

ARLINGTON INDEPENDENT SCHOOL DISTRICT

CHECK REGISTER

7/1/2022 - 6/30/2023

<u>DATE</u>	<u>PAYEE</u>	<u>Invoice Amount</u>	<u>Invoice Description</u>
07/11/2022	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
07/18/2022	1 A Fire & Domestic Testing	993.96	CONTRACTED MAINT & REPAIR
07/20/2022	1 A Fire & Domestic Testing	224.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	166.32	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	266.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	266.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	190.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	470.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	78.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	76.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	152.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	37.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	256.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	288.00	CONTRACTED MAINT & REPAIR
07/26/2022	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
07/29/2022	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
07/29/2022	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
07/29/2022	1 A Fire & Domestic Testing	352.00	CONTRACTED MAINT & REPAIR
07/29/2022	1 A Fire & Domestic Testing	128.00	CONTRACTED MAINT & REPAIR
07/29/2022	1 A Fire & Domestic Testing	1,631.50	CONTRACTED MAINT & REPAIR
07/29/2022	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
08/03/2022	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
08/08/2022	1 A Fire & Domestic Testing	128.00	CONTRACTED MAINT & REPAIR
08/11/2022	1 A Fire & Domestic Testing	96.00	CONTRACTED MAINT & REPAIR
08/11/2022	1 A Fire & Domestic Testing	224.00	CONTRACTED MAINT & REPAIR
08/11/2022	1 A Fire & Domestic Testing	696.83	CONTRACTED MAINT & REPAIR
08/11/2022	1 A Fire & Domestic Testing	1,153.53	CONTRACTED MAINT & REPAIR
08/11/2022	1 A Fire & Domestic Testing	357.40	CONTRACTED MAINT & REPAIR
08/15/2022	1 A Fire & Domestic Testing	2,632.70	CONTRACTED MAINT & REPAIR
10/03/2022	1 A Fire & Domestic Testing	1,233.80	CONTRACTED MAINT & REPAIR
10/03/2022	1 A Fire & Domestic Testing	343.38	CONTRACTED MAINT & REPAIR
10/03/2022	1 A Fire & Domestic Testing	474.98	CONTRACTED MAINT & REPAIR
10/03/2022	1 A Fire & Domestic Testing	696.83	CONTRACTED MAINT & REPAIR
01/04/2023	1 A Fire & Domestic Testing	75.00	CONTRACTED MAINT & REPAIR

01/04/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
01/04/2023	1 A Fire & Domestic Testing	240.00	CONTRACTED MAINT & REPAIR
01/04/2023	1 A Fire & Domestic Testing	157.00	CONTRACTED MAINT & REPAIR
01/04/2023	1 A Fire & Domestic Testing	632.50	CONTRACTED MAINT & REPAIR
01/04/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
01/04/2023	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
01/04/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
01/04/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
01/04/2023	1 A Fire & Domestic Testing	128.00	CONTRACTED MAINT & REPAIR
01/04/2023	1 A Fire & Domestic Testing	75.00	CONTRACTED MAINT & REPAIR
01/17/2023	1 A Fire & Domestic Testing	2,872.00	CONTRACTED MAINT & REPAIR
02/09/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
02/09/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
02/09/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
02/15/2023	1 A Fire & Domestic Testing	332.00	CONTRACTED MAINT & REPAIR
02/22/2023	1 A Fire & Domestic Testing	1,808.50	CONTRACTED MAINT & REPAIR
02/22/2023	1 A Fire & Domestic Testing	539.80	CONTRACTED MAINT & REPAIR
02/22/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
03/23/2023	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
03/23/2023	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
03/23/2023	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
04/19/2023	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
04/19/2023	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
04/19/2023	1 A Fire & Domestic Testing	77.00	CONTRACTED MAINT & REPAIR
04/19/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
04/19/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
04/19/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
04/19/2023	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
04/19/2023	1 A Fire & Domestic Testing	128.00	CONTRACTED MAINT & REPAIR
04/19/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
04/19/2023	1 A Fire & Domestic Testing	96.00	CONTRACTED MAINT & REPAIR
04/19/2023	1 A Fire & Domestic Testing	288.00	CONTRACTED MAINT & REPAIR
04/19/2023	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
05/02/2023	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
05/02/2023	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
06/06/2023	1 A Fire & Domestic Testing	225.00	CONTRACTED MAINT & REPAIR
08/31/2022	2W International LLC	6,000.00	GENERAL SUPPLIES
09/20/2022	2W International LLC	12,000.00	GENERAL SUPPLIES
01/04/2023	360training.com, Inc.	2,226.00	MISC OPERATING EXPENSES
09/06/2022	3Strand GC LLC (Texas Golf Center)	3,500.00	RENTALS & OPERATING LEASE
08/16/2022	4imprint Incorporated	9.13	GENERAL SUPPLIES

08/16/2022	4imprint Incorporated	188.10	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	30.62	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	30.62	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	5.14	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	9.13	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	39.46	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	24.12	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	39.46	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	17.54	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	81.12	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	39.46	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	39.46	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	149.02	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	52.62	GENERAL SUPPLIES
10/31/2022	4imprint Incorporated	17.54	GENERAL SUPPLIES
11/29/2022	4imprint Incorporated	184.50	GENERAL SUPPLIES
11/29/2022	4imprint Incorporated	12.29	GENERAL SUPPLIES
01/13/2023	4imprint Incorporated	818.93	GENERAL SUPPLIES
01/13/2023	4imprint Incorporated	10.36	GENERAL SUPPLIES
01/13/2023	4imprint Incorporated	283.52	GENERAL SUPPLIES
01/13/2023	4imprint Incorporated	43.33	GENERAL SUPPLIES
01/13/2023	4imprint Incorporated	9.19	GENERAL SUPPLIES
01/13/2023	4imprint Incorporated	161.10	GENERAL SUPPLIES
01/13/2023	4imprint Incorporated	9.89	GENERAL SUPPLIES
01/13/2023	4imprint Incorporated	86.25	GENERAL SUPPLIES
01/13/2023	4imprint Incorporated	15.00	GENERAL SUPPLIES
01/23/2023	4imprint Incorporated	4,129.55	GENERAL SUPPLIES
01/27/2023	4imprint Incorporated	380.88	GENERAL SUPPLIES
01/27/2023	4imprint Incorporated	38.09	GENERAL SUPPLIES
01/27/2023	4imprint Incorporated	16.99	GENERAL SUPPLIES
01/27/2023	4imprint Incorporated	635.00	GENERAL SUPPLIES
01/27/2023	4imprint Incorporated	277.50	GENERAL SUPPLIES
01/27/2023	4imprint Incorporated	55.00	GENERAL SUPPLIES
01/27/2023	4imprint Incorporated	35.00	GENERAL SUPPLIES
01/27/2023	4imprint Incorporated	3.23	GENERAL SUPPLIES
01/27/2023	4imprint Incorporated	128.25	GENERAL SUPPLIES
03/02/2023	4imprint Incorporated	21.48	GENERAL SUPPLIES
03/02/2023	4imprint Incorporated	513.00	GENERAL SUPPLIES
03/09/2023	4imprint Incorporated	444.20	GENERAL SUPPLIES
03/21/2023	4imprint Incorporated	152.10	GENERAL SUPPLIES
03/21/2023	4imprint Incorporated	9.54	GENERAL SUPPLIES
03/21/2023	4imprint Incorporated	504.87	GENERAL SUPPLIES

03/21/2023	4imprint Incorporated	2.95	GENERAL SUPPLIES
03/21/2023	4imprint Incorporated	16.39	GENERAL SUPPLIES
03/27/2023	4imprint Incorporated	242.72	GENERAL SUPPLIES
03/30/2023	4imprint Incorporated	685.63	GENERAL SUPPLIES
03/30/2023	4imprint Incorporated	4.55	GENERAL SUPPLIES
03/30/2023	4imprint Incorporated	10.16	GENERAL SUPPLIES
04/13/2023	4imprint Incorporated	16.95	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	13.41	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	12.26	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	10.56	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	10.37	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	298.75	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	65.00	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	50.00	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	50.00	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	216.25	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	177.25	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	112.50	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	103.50	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	163.75	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	108.75	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	13.33	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	13.33	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	11.23	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	26.54	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	10.69	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	30.00	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	30.00	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	50.00	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	55.00	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	15.00	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	253.25	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	143.25	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	143.25	MISC OPERATING EXPENSES
04/13/2023	4imprint Incorporated	108.22	GENERAL SUPPLIES
04/13/2023	4imprint Incorporated	265.95	GENERAL SUPPLIES
04/13/2023	4imprint Incorporated	423.36	GENERAL SUPPLIES
04/13/2023	4imprint Incorporated	207.80	GENERAL SUPPLIES
04/13/2023	4imprint Incorporated	55.00	GENERAL SUPPLIES
04/18/2023	4imprint Incorporated	349.82	GENERAL SUPPLIES
04/18/2023	4imprint Incorporated	9.54	GENERAL SUPPLIES
04/18/2023	4imprint Incorporated	184.50	GENERAL SUPPLIES

04/19/2023	4imprint Incorporated	1,607.35	GENERAL SUPPLIES
04/28/2023	4imprint Incorporated	1,825.49	GENERAL SUPPLIES
04/28/2023	4imprint Incorporated	160.54	GENERAL SUPPLIES
04/28/2023	4imprint Incorporated	1.10	GENERAL SUPPLIES
04/28/2023	4imprint Incorporated	1.25	GENERAL SUPPLIES
04/28/2023	4imprint Incorporated	41.71	GENERAL SUPPLIES
04/28/2023	4imprint Incorporated	190.68	GENERAL SUPPLIES
05/02/2023	4imprint Incorporated	246.90	GENERAL SUPPLIES
05/02/2023	4imprint Incorporated	12.02	GENERAL SUPPLIES
05/02/2023	4imprint Incorporated	15.00	GENERAL SUPPLIES
05/02/2023	4imprint Incorporated	735.37	GENERAL SUPPLIES
05/04/2023	4imprint Incorporated	154.67	GENERAL SUPPLIES
05/04/2023	4imprint Incorporated	2.34	GENERAL SUPPLIES
05/04/2023	4imprint Incorporated	16.98	GENERAL SUPPLIES
05/04/2023	4imprint Incorporated	1.66	GENERAL SUPPLIES
05/04/2023	4imprint Incorporated	45.17	GENERAL SUPPLIES
05/04/2023	4imprint Incorporated	175.17	GENERAL SUPPLIES
05/04/2023	4imprint Incorporated	274.35	GENERAL SUPPLIES
05/17/2023	4imprint Incorporated	197.50	GENERAL SUPPLIES
05/17/2023	4imprint Incorporated	12.50	GENERAL SUPPLIES
05/17/2023	4imprint Incorporated	2.61	GENERAL SUPPLIES
05/23/2023	4imprint Incorporated	494.72	GENERAL SUPPLIES
05/23/2023	4imprint Incorporated	40.00	GENERAL SUPPLIES
05/23/2023	4imprint Incorporated	11.19	GENERAL SUPPLIES
05/23/2023	4imprint Incorporated	55.00	GENERAL SUPPLIES
06/06/2023	4imprint Incorporated	151.60	GENERAL SUPPLIES
06/06/2023	4imprint Incorporated	214.55	GENERAL SUPPLIES
06/06/2023	4imprint Incorporated	224.02	GENERAL SUPPLIES
06/06/2023	4imprint Incorporated	196.05	GENERAL SUPPLIES
06/06/2023	4imprint Incorporated	13.55	GENERAL SUPPLIES
06/06/2023	4imprint Incorporated	13.55	GENERAL SUPPLIES
06/06/2023	4imprint Incorporated	23.55	GENERAL SUPPLIES
06/06/2023	4imprint Incorporated	2,056.44	GENERAL SUPPLIES
06/15/2023	4imprint Incorporated	363.88	GENERAL SUPPLIES
06/15/2023	4imprint Incorporated	1,247.73	GENERAL SUPPLIES
06/15/2023	4imprint Incorporated	16.59	GENERAL SUPPLIES
06/15/2023	4imprint Incorporated	454.63	GENERAL SUPPLIES
06/15/2023	4imprint Incorporated	434.63	GENERAL SUPPLIES
06/21/2023	4imprint Incorporated	26.11	GENERAL SUPPLIES
06/21/2023	4imprint Incorporated	129.14	GENERAL SUPPLIES
06/21/2023	4imprint Incorporated	573.28	GENERAL SUPPLIES
06/21/2023	4imprint Incorporated	26.11	GENERAL SUPPLIES

06/21/2023	4imprint Incorporated	41.11	GENERAL SUPPLIES
06/21/2023	4imprint Incorporated	221.11	GENERAL SUPPLIES
06/22/2023	4imprint Incorporated	821.99	MISC OPERATING EXPENSES
07/18/2022	806 Technologies	43,650.00	FURN & EQUIP > \$5,000
09/14/2022	806 Technologies	26,500.00	FURN & EQUIP > \$5,000
01/04/2023	A C Printing Incorporated	18,952.00	MISC PURCH & CONTR SERV
01/11/2023	A C Printing Incorporated	50.00	GENERAL SUPPLIES
01/11/2023	A C Printing Incorporated	450.00	GENERAL SUPPLIES
01/13/2023	A C Printing Incorporated	5,100.00	MISC PURCH & CONTR SERV
06/06/2023	A T & T	4.35	WATER
06/06/2023	A T & T	1,668.84	WATER
06/06/2023	A T & T	14,162.14	WATER
06/06/2023	A T & T	49,228.16	WATER
06/29/2023	A T & T	47.08	WATER
06/29/2023	A T & T	1,668.84	WATER
06/29/2023	A T & T	13,995.59	WATER
06/29/2023	A T & T	49,228.16	WATER
07/26/2022	A T & T	45.10	WATER
08/04/2022	A T & T	45.10	WATER
08/04/2022	A T & T	13,957.87	WATER
08/04/2022	A T & T	13,687.05	WATER
08/31/2022	A T & T	38.95	WATER
09/26/2022	A T & T	(6.15)	WATER
09/26/2022	A T & T	39.30	WATER
10/18/2022	A T & T	(5.80)	WATER
10/18/2022	A T & T	39.67	WATER
01/27/2023	A T & T	38.20	WATER
01/27/2023	A T & T	13,898.70	WATER
01/27/2023	A T & T	13,915.24	WATER
01/27/2023	A T & T	13,806.73	WATER
01/27/2023	A T & T	13,832.38	WATER
01/27/2023	A T & T	13,832.38	WATER
03/23/2023	A T & T	5,757.48	WATER
03/23/2023	A T & T	49,241.66	WATER
03/27/2023	A T & T	43.91	WATER
03/27/2023	A T & T	13,866.38	WATER
04/19/2023	A T & T	38.86	WATER
04/19/2023	A T & T	39.33	WATER
04/19/2023	A T & T	43.91	WATER
04/19/2023	A T & T	38.71	WATER
04/19/2023	A T & T	1,668.84	WATER
04/19/2023	A T & T	52,208.35	WATER

05/15/2023	A T & T	13,884.54	WATER
05/15/2023	A T & T	13,866.38	WATER
05/15/2023	A T & T	14,555.84	WATER
07/20/2022	A Turtle Loves Me	8,118.75	NON-FOOD REQUISITIONS
07/20/2022	A Turtle Loves Me	775.00	NON-FOOD REQUISITIONS
08/31/2022	A Turtle Loves Me	6,043.50	NON-FOOD REQUISITIONS
08/31/2022	A Turtle Loves Me	2,899.00	NON-FOOD REQUISITIONS
09/26/2022	A Turtle Loves Me	549.60	NON-FOOD REQUISITIONS
09/26/2022	A Turtle Loves Me	1,348.10	NON-FOOD REQUISITIONS
09/26/2022	A Turtle Loves Me	1,648.80	NON-FOOD REQUISITIONS
09/26/2022	A Turtle Loves Me	9,140.00	NON-FOOD REQUISITIONS
11/07/2022	A Turtle Loves Me	140.00	NON-FOOD REQUISITIONS
11/07/2022	A Turtle Loves Me	140.00	NON-FOOD REQUISITIONS
11/07/2022	A Turtle Loves Me	17.50	NON-FOOD REQUISITIONS
11/07/2022	A Turtle Loves Me	35.00	NON-FOOD REQUISITIONS
11/07/2022	A Turtle Loves Me	52.50	NON-FOOD REQUISITIONS
11/07/2022	A Turtle Loves Me	35.00	NON-FOOD REQUISITIONS
11/07/2022	A Turtle Loves Me	35.00	NON-FOOD REQUISITIONS
05/09/2023	A.M. Designs	2,000.00	MISC PURCH & CONTR SERV
05/15/2023	A.M. Designs	7,000.00	MISC PURCH & CONTR SERV
11/29/2022	A+ Computer Science	472.00	GENERAL SUPPLIES
11/29/2022	A+ Computer Science	472.00	GENERAL SUPPLIES
11/29/2022	A+ Computer Science	472.50	GENERAL SUPPLIES
11/29/2022	A+ Computer Science	472.50	GENERAL SUPPLIES
11/29/2022	A+ Computer Science	472.50	GENERAL SUPPLIES
11/29/2022	A+ Computer Science	472.50	GENERAL SUPPLIES
02/17/2023	A1 Cleaners Inc.	1,831.59	GENERAL SUPPLIES
02/22/2023	A1 Cleaners Inc.	209.70	GENERAL SUPPLIES
02/22/2023	A1 Cleaners Inc.	3.69	GENERAL SUPPLIES
02/22/2023	A1 Cleaners Inc.	121.73	GENERAL SUPPLIES
06/27/2023	A-1 Lighting & Sound	650.00	GENERAL SUPPLIES
06/27/2023	A-1 Lighting & Sound	650.00	GENERAL SUPPLIES
09/26/2022	A1 Locksmith Security & Safes	86.06	M & O SUPPLIES
10/03/2022	A1 Locksmith Security & Safes	113.10	M & O SUPPLIES
11/29/2022	A1 Locksmith Security & Safes	95.00	M & O SUPPLIES
11/29/2022	A1 Locksmith Security & Safes	49.73	M & O SUPPLIES
02/15/2023	A1 Locksmith Security & Safes	51.49	CONTRACTED MAINT & REPAIR
01/04/2023	AAA Glass & Mirror Co., INC.	19,083.00	CONTRACTED MAINT & REPAIR
08/11/2022	Aadvantage Laundry Systems	577.65	CONTRACTED MAINT & REPAIR
08/11/2022	Aadvantage Laundry Systems	1,593.66	CONTRACTED MAINT & REPAIR
08/11/2022	Aadvantage Laundry Systems	1,013.72	CONTRACTED MAINT & REPAIR
08/16/2022	Aadvantage Laundry Systems	1,226.17	CONTRACTED MAINT & REPAIR

10/31/2022	Aadvantage Laundry Systems	265.00	CONTRACTED MAINT & REPAIR
11/02/2022	Aadvantage Laundry Systems	130.00	CONTRACTED MAINT & REPAIR
01/11/2023	Aadvantage Laundry Systems	6,173.98	CONTRACTED MAINT & REPAIR
03/09/2023	Aadvantage Laundry Systems	1,381.11	CONTRACTED MAINT & REPAIR
03/23/2023	Aadvantage Laundry Systems	1,821.06	CONTRACTED MAINT & REPAIR
04/25/2023	Aadvantage Laundry Systems	772.94	CONTRACTED MAINT & REPAIR
04/25/2023	Aadvantage Laundry Systems	796.06	CONTRACTED MAINT & REPAIR
11/16/2022	Aaron Perales	189.75	EMPLOYEE TRAVEL
03/23/2023	Aaron Perales	55.15	EMPLOYEE TRAVEL
03/23/2023	Aaron Perales	89.74	EMPLOYEE TRAVEL
10/19/2022	Aaron Reich	1,449.86	NON-EMPLOYEE TRAVEL
03/23/2023	Aaron Reich	1,106.05	NON-EMPLOYEE TRAVEL
03/24/2023	Aaron Reich	30.00	NON-EMPLOYEE TRAVEL
04/13/2023	Aaron Reich	1,432.74	NON-EMPLOYEE TRAVEL
06/29/2023	Aaron Reich	371.00	NON-EMPLOYEE TRAVEL
06/29/2023	Aaron Reich	1,341.48	NON-EMPLOYEE TRAVEL
05/23/2023	Aaron Tomes	300.00	MISC PURCH & CONTR SERV
07/12/2022	Aaron Vaughn	116.12	EMPLOYEE TRAVEL
08/08/2022	Aaron Vaughn	46.81	EMPLOYEE TRAVEL
09/06/2022	Aaron Vaughn	84.56	EMPLOYEE TRAVEL
10/18/2022	Aaron Vaughn	75.06	EMPLOYEE TRAVEL
11/14/2022	Aaron Vaughn	112.63	EMPLOYEE TRAVEL
12/13/2022	Aaron Vaughn	48.81	EMPLOYEE TRAVEL
01/11/2023	Aaron Vaughn	30.75	EMPLOYEE TRAVEL
02/28/2023	Aaron Vaughn	32.43	EMPLOYEE TRAVEL
04/18/2023	AB Student Services	120.00	MISC OPERATING EXPENSES
05/04/2023	AB Student Services	240.00	GENERAL SUPPLIES
05/04/2023	AB Student Services	255.00	GENERAL SUPPLIES
05/23/2023	Abby Corral	36.94	EMPLOYEE TRAVEL
05/23/2023	Abby Corral	56.07	EMPLOYEE TRAVEL
05/23/2023	Abby Corral	49.26	EMPLOYEE TRAVEL
05/23/2023	Abby Corral	36.94	EMPLOYEE TRAVEL
05/23/2023	Abby Corral	24.63	EMPLOYEE TRAVEL
05/23/2023	Abby Corral	57.90	EMPLOYEE TRAVEL
10/05/2022	ABC CLIO L L C	89.00	READING MATERIALS
02/15/2023	ABC CLIO L L C	20,613.39	FURN & EQUIP > \$5,000
12/13/2022	Abdallah Ziyad	55.00	MISC PURCH & CONTR SERV
02/06/2023	Abdallah Ziyad	130.00	MISC PURCH & CONTR SERV
03/27/2023	Abdallah Ziyad	150.00	MISC PURCH & CONTR SERV
03/28/2023	Abdallah Ziyad	150.00	MISC PURCH & CONTR SERV
07/12/2022	Abdo Publishing Company	415.05	READING MATERIALS
09/20/2022	Abdo Publishing Company	1,715.70	READING MATERIALS

11/16/2022	Abdo Publishing Company	199.50	READING MATERIALS
01/06/2023	Abdo Publishing Company	249.35	READING MATERIALS
01/17/2023	Abdo Publishing Company	716.20	READING MATERIALS
02/15/2023	Abdo Publishing Company	1,600.00	READING MATERIALS
02/15/2023	Abdo Publishing Company	1,972.50	READING MATERIALS
02/15/2023	Abdo Publishing Company	21.95	READING MATERIALS
04/25/2023	Abdo Publishing Company	1,001.80	READING MATERIALS
05/31/2023	Abeda Bhikha	489.08	LIONS CLUB CONCESSIONS
04/04/2023	Abel Coronado	150.00	GENERAL SUPPLIES
11/02/2022	ABI Digital Solutions/ Digital Performance Gear	100.00	GENERAL SUPPLIES
11/02/2022	ABI Digital Solutions/ Digital Performance Gear	310.50	GENERAL SUPPLIES
11/02/2022	ABI Digital Solutions/ Digital Performance Gear	593.32	GENERAL SUPPLIES
11/02/2022	ABI Digital Solutions/ Digital Performance Gear	76.50	GENERAL SUPPLIES
02/22/2023	Abilene Christian University	500.00	GENERAL SUPPLIES
01/13/2023	Abilene High School Booster Club	100.00	STUDENT TVL*NO AISD BUSES
01/25/2023	AbleNet Incorporated	795.00	GENERAL SUPPLIES
01/25/2023	AbleNet Incorporated	795.00	GENERAL SUPPLIES
09/02/2022	ABM Industry Groups, LLC	18,561.70	MISC PURCH & CONTR SERV
09/02/2022	ABM Industry Groups, LLC	24,704.19	MISC PURCH & CONTR SERV
10/26/2022	ABM Industry Groups, LLC	11,998.07	MISC PURCH & CONTR SERV
09/28/2022	Abraham Camacho Ramos	75.00	MISC PURCH & CONTR SERV
11/29/2022	Abraham Camacho Ramos	65.00	MISC OPERATING EXPENSES
01/13/2023	Abraham Camacho Ramos	215.00	MISC PURCH & CONTR SERV
02/22/2023	Abraham Camacho Ramos	150.00	MISC PURCH & CONTR SERV
02/22/2023	Abraham Camacho Ramos	215.00	MISC PURCH & CONTR SERV
02/24/2023	Abraham Camacho Ramos	150.00	MISC PURCH & CONTR SERV
04/18/2023	Abraham Camacho Ramos	85.00	MISC PURCH & CONTR SERV
04/25/2023	Abraham Camacho Ramos	150.00	MISC PURCH & CONTR SERV
05/04/2023	Abraham Camacho Ramos	150.00	MISC PURCH & CONTR SERV
11/02/2022	AbsenceSoft LLC	33,028.00	FURN & EQUIP > \$5,000
05/02/2023	Academic Communication Associates Incorporated	9.40	GENERAL SUPPLIES
05/02/2023	Academic Communication Associates Incorporated	94.00	GENERAL SUPPLIES
08/23/2022	Academic Hallmarks Knowledge Master Open	268.00	GENERAL SUPPLIES
05/02/2023	Academic Hallmarks LLC	268.00	GENERAL SUPPLIES
08/23/2022	Acadience Learning Inc.	623.00	GENERAL SUPPLIES
09/07/2022	Accelerate Learning Inc.	226,966.90	FURN & EQUIP > \$5,000
10/17/2022	Accelerate Learning Inc.	186.40	GENERAL SUPPLIES
10/17/2022	Accelerate Learning Inc.	1,425.00	GENERAL SUPPLIES
10/17/2022	Accelerate Learning Inc.	500.00	GENERAL SUPPLIES
10/17/2022	Accelerate Learning Inc.	405.00	GENERAL SUPPLIES
10/18/2022	Accelerate Learning Inc.	314.40	GENERAL SUPPLIES
10/18/2022	Accelerate Learning Inc.	1,600.00	GENERAL SUPPLIES

10/18/2022	Accelerate Learning Inc.	1,160.00	GENERAL SUPPLIES
10/18/2022	Accelerate Learning Inc.	690.00	GENERAL SUPPLIES
10/18/2022	Accelerate Learning Inc.	480.00	GENERAL SUPPLIES
11/03/2022	Accelerate Learning Inc.	512.53	GENERAL SUPPLIES
11/03/2022	Accelerate Learning Inc.	539.74	GENERAL SUPPLIES
11/03/2022	Accelerate Learning Inc.	438.13	GENERAL SUPPLIES
11/03/2022	Accelerate Learning Inc.	2,322.00	GENERAL SUPPLIES
11/03/2022	Accelerate Learning Inc.	85.14	GENERAL SUPPLIES
11/03/2022	Accelerate Learning Inc.	545.95	GENERAL SUPPLIES
11/03/2022	Accelerate Learning Inc.	563.85	GENERAL SUPPLIES
11/03/2022	Accelerate Learning Inc.	599.65	GENERAL SUPPLIES
11/03/2022	Accelerate Learning Inc.	608.60	GENERAL SUPPLIES
11/03/2022	Accelerate Learning Inc.	611.36	GENERAL SUPPLIES
11/03/2022	Accelerate Learning Inc.	626.50	GENERAL SUPPLIES
11/03/2022	Accelerate Learning Inc.	724.95	GENERAL SUPPLIES
04/06/2023	Accelerate Learning Inc.	904.40	GENERAL SUPPLIES
04/06/2023	Accelerate Learning Inc.	6,250.00	EMPLOYEE TRAVEL
06/06/2023	Accelerate Learning Inc.	4,400.00	MISC PURCH & CONTR SERV
06/21/2023	Accelerate Learning Inc.	19,500.00	MISC PURCH & CONTR SERV
07/26/2022	Accent Awards & Trophies, LLC	74.00	GENERAL SUPPLIES
07/29/2022	Accent Awards & Trophies, LLC	2,765.00	GENERAL SUPPLIES
07/29/2022	Accent Awards & Trophies, LLC	55.50	GENERAL SUPPLIES
08/08/2022	Accent Awards & Trophies, LLC	440.00	MISC OPERATING EXPENSES
08/08/2022	Accent Awards & Trophies, LLC	1,408.00	MISC OPERATING EXPENSES
08/31/2022	Accent Awards & Trophies, LLC	57.00	GENERAL SUPPLIES
08/31/2022	Accent Awards & Trophies, LLC	48.00	MISC OPERATING EXPENSES
10/05/2022	Accent Awards & Trophies, LLC	86.10	GENERAL SUPPLIES
10/05/2022	Accent Awards & Trophies, LLC	143.50	GENERAL SUPPLIES
10/05/2022	Accent Awards & Trophies, LLC	258.70	GENERAL SUPPLIES
10/05/2022	Accent Awards & Trophies, LLC	99.50	GENERAL SUPPLIES
10/05/2022	Accent Awards & Trophies, LLC	59.70	GENERAL SUPPLIES
10/05/2022	Accent Awards & Trophies, LLC	199.00	GENERAL SUPPLIES
10/05/2022	Accent Awards & Trophies, LLC	448.50	GENERAL SUPPLIES
10/06/2022	Accent Awards & Trophies, LLC	19.50	GENERAL SUPPLIES
10/06/2022	Accent Awards & Trophies, LLC	24.50	GENERAL SUPPLIES
10/06/2022	Accent Awards & Trophies, LLC	621.00	MISC OPERATING EXPENSES
10/06/2022	Accent Awards & Trophies, LLC	48.00	MISC OPERATING EXPENSES
10/12/2022	Accent Awards & Trophies, LLC	55.50	GENERAL SUPPLIES
10/12/2022	Accent Awards & Trophies, LLC	64.00	GENERAL SUPPLIES
10/12/2022	Accent Awards & Trophies, LLC	74.00	GENERAL SUPPLIES
10/12/2022	Accent Awards & Trophies, LLC	154.00	GENERAL SUPPLIES
10/12/2022	Accent Awards & Trophies, LLC	44.00	GENERAL SUPPLIES

10/17/2022	Accent Awards & Trophies, LLC	111.00	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	190.80	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	29.85	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	37.00	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	37.00	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	64.00	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	37.00	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	64.00	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	32.00	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	22.00	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	258.70	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	258.70	GENERAL SUPPLIES
10/17/2022	Accent Awards & Trophies, LLC	99.50	GENERAL SUPPLIES
10/19/2022	Accent Awards & Trophies, LLC	29.85	GENERAL SUPPLIES
10/21/2022	Accent Awards & Trophies, LLC	32.00	GENERAL SUPPLIES
10/21/2022	Accent Awards & Trophies, LLC	32.00	GENERAL SUPPLIES
10/21/2022	Accent Awards & Trophies, LLC	37.00	GENERAL SUPPLIES
10/21/2022	Accent Awards & Trophies, LLC	125.00	MISC OPERATING EXPENSES
10/24/2022	Accent Awards & Trophies, LLC	46.00	GENERAL SUPPLIES
10/24/2022	Accent Awards & Trophies, LLC	54.00	GENERAL SUPPLIES
10/24/2022	Accent Awards & Trophies, LLC	94.50	GENERAL SUPPLIES
10/24/2022	Accent Awards & Trophies, LLC	192.00	GENERAL SUPPLIES
10/24/2022	Accent Awards & Trophies, LLC	192.00	GENERAL SUPPLIES
10/24/2022	Accent Awards & Trophies, LLC	94.50	GENERAL SUPPLIES
10/24/2022	Accent Awards & Trophies, LLC	192.00	GENERAL SUPPLIES
10/24/2022	Accent Awards & Trophies, LLC	30.00	MISC OPERATING EXPENSES
10/24/2022	Accent Awards & Trophies, LLC	10.00	MISC OPERATING EXPENSES
10/24/2022	Accent Awards & Trophies, LLC	10.00	MISC OPERATING EXPENSES
10/24/2022	Accent Awards & Trophies, LLC	10.00	GENERAL SUPPLIES
10/31/2022	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
10/31/2022	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
11/01/2022	Accent Awards & Trophies, LLC	48.00	MISC OPERATING EXPENSES
11/02/2022	Accent Awards & Trophies, LLC	78.00	GENERAL SUPPLIES
11/02/2022	Accent Awards & Trophies, LLC	15.00	GENERAL SUPPLIES
11/02/2022	Accent Awards & Trophies, LLC	57.00	GENERAL SUPPLIES
11/02/2022	Accent Awards & Trophies, LLC	45.00	GENERAL SUPPLIES
11/02/2022	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
11/02/2022	Accent Awards & Trophies, LLC	10.00	GENERAL SUPPLIES
11/09/2022	Accent Awards & Trophies, LLC	3.95	GENERAL SUPPLIES
11/09/2022	Accent Awards & Trophies, LLC	15.95	GENERAL SUPPLIES
11/10/2022	Accent Awards & Trophies, LLC	72.00	MISC OPERATING EXPENSES

11/29/2022	Accent Awards & Trophies, LLC	87.00	GENERAL SUPPLIES
11/29/2022	Accent Awards & Trophies, LLC	60.00	GENERAL SUPPLIES
11/29/2022	Accent Awards & Trophies, LLC	45.00	GENERAL SUPPLIES
11/29/2022	Accent Awards & Trophies, LLC	80.00	GENERAL SUPPLIES
11/29/2022	Accent Awards & Trophies, LLC	70.00	GENERAL SUPPLIES
11/29/2022	Accent Awards & Trophies, LLC	100.00	GENERAL SUPPLIES
11/29/2022	Accent Awards & Trophies, LLC	90.00	GENERAL SUPPLIES
12/07/2022	Accent Awards & Trophies, LLC	449.50	GENERAL SUPPLIES
12/07/2022	Accent Awards & Trophies, LLC	38.00	GENERAL SUPPLIES
12/07/2022	Accent Awards & Trophies, LLC	84.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	24.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	8.95	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	64.26	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	13.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	15.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	80.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	38.00	MISC OPERATING EXPENSES
01/04/2023	Accent Awards & Trophies, LLC	56.00	MISC OPERATING EXPENSES
01/04/2023	Accent Awards & Trophies, LLC	98.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	38.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	16.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	22.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	270.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	150.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	128.00	GENERAL SUPPLIES
01/04/2023	Accent Awards & Trophies, LLC	68.00	MISC OPERATING EXPENSES
01/04/2023	Accent Awards & Trophies, LLC	49.00	MISC OPERATING EXPENSES
01/06/2023	Accent Awards & Trophies, LLC	116.00	GENERAL SUPPLIES
01/06/2023	Accent Awards & Trophies, LLC	112.00	GENERAL SUPPLIES
01/06/2023	Accent Awards & Trophies, LLC	124.00	GENERAL SUPPLIES
01/06/2023	Accent Awards & Trophies, LLC	104.00	GENERAL SUPPLIES
01/06/2023	Accent Awards & Trophies, LLC	108.00	GENERAL SUPPLIES
01/11/2023	Accent Awards & Trophies, LLC	834.00	MISC OPERATING EXPENSES
01/11/2023	Accent Awards & Trophies, LLC	25.00	GENERAL SUPPLIES
01/11/2023	Accent Awards & Trophies, LLC	451.50	GENERAL SUPPLIES
01/11/2023	Accent Awards & Trophies, LLC	210.00	GENERAL SUPPLIES
01/11/2023	Accent Awards & Trophies, LLC	98.00	GENERAL SUPPLIES
01/17/2023	Accent Awards & Trophies, LLC	65.52	GENERAL SUPPLIES
01/17/2023	Accent Awards & Trophies, LLC	65.52	GENERAL SUPPLIES
01/17/2023	Accent Awards & Trophies, LLC	65.52	GENERAL SUPPLIES

01/17/2023	Accent Awards & Trophies, LLC	65.52	GENERAL SUPPLIES
01/17/2023	Accent Awards & Trophies, LLC	65.52	GENERAL SUPPLIES
01/17/2023	Accent Awards & Trophies, LLC	65.52	GENERAL SUPPLIES
01/17/2023	Accent Awards & Trophies, LLC	65.52	GENERAL SUPPLIES
01/17/2023	Accent Awards & Trophies, LLC	65.52	GENERAL SUPPLIES
01/25/2023	Accent Awards & Trophies, LLC	48.00	GENERAL SUPPLIES
01/25/2023	Accent Awards & Trophies, LLC	25.00	GENERAL SUPPLIES
01/25/2023	Accent Awards & Trophies, LLC	150.00	GENERAL SUPPLIES
02/09/2023	Accent Awards & Trophies, LLC	196.00	GENERAL SUPPLIES
02/09/2023	Accent Awards & Trophies, LLC	50.00	GENERAL SUPPLIES
02/09/2023	Accent Awards & Trophies, LLC	50.00	GENERAL SUPPLIES
02/09/2023	Accent Awards & Trophies, LLC	26.00	MISC OPERATING EXPENSES
02/09/2023	Accent Awards & Trophies, LLC	15.00	MISC OPERATING EXPENSES
02/09/2023	Accent Awards & Trophies, LLC	14.95	MISC OPERATING EXPENSES
02/09/2023	Accent Awards & Trophies, LLC	20.50	MISC OPERATING EXPENSES
02/09/2023	Accent Awards & Trophies, LLC	55.50	MISC OPERATING EXPENSES
02/09/2023	Accent Awards & Trophies, LLC	95.20	GENERAL SUPPLIES
02/15/2023	Accent Awards & Trophies, LLC	258.70	GENERAL SUPPLIES
02/15/2023	Accent Awards & Trophies, LLC	875.00	GENERAL SUPPLIES
02/15/2023	Accent Awards & Trophies, LLC	50.00	GENERAL SUPPLIES
02/15/2023	Accent Awards & Trophies, LLC	130.00	GENERAL SUPPLIES
02/15/2023	Accent Awards & Trophies, LLC	125.00	GENERAL SUPPLIES
02/15/2023	Accent Awards & Trophies, LLC	525.00	GENERAL SUPPLIES
02/15/2023	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
02/15/2023	Accent Awards & Trophies, LLC	78.00	GENERAL SUPPLIES
02/15/2023	Accent Awards & Trophies, LLC	75.00	GENERAL SUPPLIES
02/22/2023	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
02/22/2023	Accent Awards & Trophies, LLC	198.00	GENERAL SUPPLIES
02/22/2023	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
02/22/2023	Accent Awards & Trophies, LLC	52.00	MISC OPERATING EXPENSES
02/28/2023	Accent Awards & Trophies, LLC	69.75	GENERAL SUPPLIES
02/28/2023	Accent Awards & Trophies, LLC	84.00	GENERAL SUPPLIES
02/28/2023	Accent Awards & Trophies, LLC	84.00	GENERAL SUPPLIES
02/28/2023	Accent Awards & Trophies, LLC	69.65	GENERAL SUPPLIES
02/28/2023	Accent Awards & Trophies, LLC	50.00	GENERAL SUPPLIES
02/28/2023	Accent Awards & Trophies, LLC	173.20	GENERAL SUPPLIES
03/02/2023	Accent Awards & Trophies, LLC	107.82	GENERAL SUPPLIES
03/02/2023	Accent Awards & Trophies, LLC	53.91	GENERAL SUPPLIES
03/02/2023	Accent Awards & Trophies, LLC	107.82	GENERAL SUPPLIES
03/02/2023	Accent Awards & Trophies, LLC	53.91	GENERAL SUPPLIES
03/02/2023	Accent Awards & Trophies, LLC	107.82	GENERAL SUPPLIES
03/02/2023	Accent Awards & Trophies, LLC	59.80	GENERAL SUPPLIES

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03/07/2023	Accent Awards & Trophies, LLC	78.00	GENERAL SUPPLIES
03/21/2023	Accent Awards & Trophies, LLC	50.00	GENERAL SUPPLIES
03/21/2023	Accent Awards & Trophies, LLC	48.00	GENERAL SUPPLIES
03/21/2023	Accent Awards & Trophies, LLC	40.00	GENERAL SUPPLIES
03/21/2023	Accent Awards & Trophies, LLC	144.00	GENERAL SUPPLIES
03/21/2023	Accent Awards & Trophies, LLC	16.70	MISC OPERATING EXPENSES
03/21/2023	Accent Awards & Trophies, LLC	16.70	MISC OPERATING EXPENSES
03/21/2023	Accent Awards & Trophies, LLC	334.00	MISC OPERATING EXPENSES
03/21/2023	Accent Awards & Trophies, LLC	16.70	MISC OPERATING EXPENSES
03/21/2023	Accent Awards & Trophies, LLC	40.00	MISC OPERATING EXPENSES
03/27/2023	Accent Awards & Trophies, LLC	38.00	GENERAL SUPPLIES
03/27/2023	Accent Awards & Trophies, LLC	38.00	GENERAL SUPPLIES
03/27/2023	Accent Awards & Trophies, LLC	38.00	GENERAL SUPPLIES
03/30/2023	Accent Awards & Trophies, LLC	60.00	GENERAL SUPPLIES
03/31/2023	Accent Awards & Trophies, LLC	167.30	GENERAL SUPPLIES
03/31/2023	Accent Awards & Trophies, LLC	55.00	GENERAL SUPPLIES
03/31/2023	Accent Awards & Trophies, LLC	130.00	GENERAL SUPPLIES
04/12/2023	Accent Awards & Trophies, LLC	16.95	MISC OPERATING EXPENSES
04/12/2023	Accent Awards & Trophies, LLC	16.95	MISC OPERATING EXPENSES
04/12/2023	Accent Awards & Trophies, LLC	18.95	MISC OPERATING EXPENSES
04/12/2023	Accent Awards & Trophies, LLC	19.95	MISC OPERATING EXPENSES
04/12/2023	Accent Awards & Trophies, LLC	143.60	MISC OPERATING EXPENSES
04/12/2023	Accent Awards & Trophies, LLC	30.00	MISC OPERATING EXPENSES
04/13/2023	Accent Awards & Trophies, LLC	45.00	MISC OPERATING EXPENSES
04/13/2023	Accent Awards & Trophies, LLC	249.00	MISC OPERATING EXPENSES
04/13/2023	Accent Awards & Trophies, LLC	89.55	GENERAL SUPPLIES
04/13/2023	Accent Awards & Trophies, LLC	60.00	GENERAL SUPPLIES
04/13/2023	Accent Awards & Trophies, LLC	297.00	MISC OPERATING EXPENSES
04/13/2023	Accent Awards & Trophies, LLC	26.50	GENERAL SUPPLIES
04/13/2023	Accent Awards & Trophies, LLC	16.00	GENERAL SUPPLIES
04/13/2023	Accent Awards & Trophies, LLC	48.00	GENERAL SUPPLIES
04/13/2023	Accent Awards & Trophies, LLC	68.00	GENERAL SUPPLIES
04/13/2023	Accent Awards & Trophies, LLC	48.00	GENERAL SUPPLIES
04/13/2023	Accent Awards & Trophies, LLC	295.00	MISC OPERATING EXPENSES
04/13/2023	Accent Awards & Trophies, LLC	295.00	MISC OPERATING EXPENSES
04/13/2023	Accent Awards & Trophies, LLC	547.25	MISC OPERATING EXPENSES
04/13/2023	Accent Awards & Trophies, LLC	199.00	MISC OPERATING EXPENSES
04/13/2023	Accent Awards & Trophies, LLC	298.50	MISC OPERATING EXPENSES
04/13/2023	Accent Awards & Trophies, LLC	30.00	MISC OPERATING EXPENSES
04/18/2023	Accent Awards & Trophies, LLC	76.00	GENERAL SUPPLIES
04/25/2023	Accent Awards & Trophies, LLC	150.00	GENERAL SUPPLIES
04/25/2023	Accent Awards & Trophies, LLC	215.00	GENERAL SUPPLIES

04/25/2023	Accent Awards & Trophies, LLC	140.00	GENERAL SUPPLIES
05/03/2023	Accent Awards & Trophies, LLC	82.00	MISC OPERATING EXPENSES
05/04/2023	Accent Awards & Trophies, LLC	144.00	MISC OPERATING EXPENSES
05/04/2023	Accent Awards & Trophies, LLC	20.00	MISC OPERATING EXPENSES
05/04/2023	Accent Awards & Trophies, LLC	1,482.00	GENERAL SUPPLIES
05/04/2023	Accent Awards & Trophies, LLC	28.00	GENERAL SUPPLIES
05/04/2023	Accent Awards & Trophies, LLC	9.95	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	71.70	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	95.60	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	11.95	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	71.70	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	11.95	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	88.00	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	48.00	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	83.65	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	11.95	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	14.00	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	10.00	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	46.00	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	17.00	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	674.20	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	125.55	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	95.00	ENTERPRISE SERVICE REVENUE
05/09/2023	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	125.00	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	35.00	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	60.00	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	200.00	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	179.00	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	100.00	GENERAL SUPPLIES
05/11/2023	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
05/11/2023	Accent Awards & Trophies, LLC	198.00	GENERAL SUPPLIES
05/11/2023	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
05/11/2023	Accent Awards & Trophies, LLC	52.00	MISC OPERATING EXPENSES
05/11/2023	Accent Awards & Trophies, LLC	1,577.40	MISC OPERATING EXPENSES
05/11/2023	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
05/11/2023	Accent Awards & Trophies, LLC	36.00	GENERAL SUPPLIES
05/11/2023	Accent Awards & Trophies, LLC	38.00	GENERAL SUPPLIES
05/11/2023	Accent Awards & Trophies, LLC	39.00	GENERAL SUPPLIES
05/11/2023	Accent Awards & Trophies, LLC	39.00	GENERAL SUPPLIES
05/11/2023	Accent Awards & Trophies, LLC	399.00	GENERAL SUPPLIES
05/11/2023	Accent Awards & Trophies, LLC	597.00	GENERAL SUPPLIES

05/11/2023	Accent Awards & Trophies, LLC	597.00	GENERAL SUPPLIES
05/11/2023	Accent Awards & Trophies, LLC	597.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	630.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	576.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	25.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	25.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	288.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	707.10	MISC OPERATING EXPENSES
05/15/2023	Accent Awards & Trophies, LLC	318.00	MISC OPERATING EXPENSES
05/15/2023	Accent Awards & Trophies, LLC	55.50	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	55.65	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	180.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	37.50	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	37.50	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	360.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	481.25	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	29.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	31.80	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	31.80	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	31.80	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	31.80	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	37.50	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	128.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	29.90	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	14.95	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	29.90	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	86.90	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	23.70	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	181.70	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	79.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	90.85	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	29.90	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	29.90	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	25.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	189.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	45.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	256.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	90.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	130.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	90.00	GENERAL SUPPLIES

05/15/2023	Accent Awards & Trophies, LLC	29.90	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	14.95	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	47.40	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	43.45	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	71.10	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	86.90	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	106.65	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	10.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	29.90	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	29.90	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	25.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	29.90	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	495.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	25.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	497.90	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	79.20	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	52.75	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	675.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	32.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	88.50	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	150.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	150.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	177.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	177.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	59.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	59.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	59.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	118.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	40.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	60.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	62.50	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	55.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	82.50	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	432.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	135.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	390.35	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	233.70	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	60.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	10.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	125.30	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	440.00	GENERAL SUPPLIES

05/15/2023	Accent Awards & Trophies, LLC	50.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	194.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	274.40	MISC OPERATING EXPENSES
05/15/2023	Accent Awards & Trophies, LLC	124.75	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	48.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	82.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	89.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	25.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	115.50	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	150.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	96.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	204.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	50.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	60.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	231.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	58.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	64.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	9.90	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	50.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	100.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	56.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	32.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	90.65	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	49.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	204.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	40.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	80.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	88.00	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	32.00	GENERAL SUPPLIES
05/18/2023	Accent Awards & Trophies, LLC	342.60	GENERAL SUPPLIES
05/18/2023	Accent Awards & Trophies, LLC	586.85	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	40.00	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	498.00	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	85.20	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	1,924.30	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	22.00	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	41.85	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	153.45	GENERAL SUPPLIES

05/23/2023	Accent Awards & Trophies, LLC	373.00	MISC OPERATING EXPENSES
05/23/2023	Accent Awards & Trophies, LLC	100.00	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	160.00	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	15.00	MISC OPERATING EXPENSES
05/23/2023	Accent Awards & Trophies, LLC	150.00	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	537.50	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	90.35	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	88.00	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	116.35	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	10.00	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	10.00	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	10.00	GENERAL SUPPLIES
05/23/2023	Accent Awards & Trophies, LLC	48.00	GENERAL SUPPLIES
05/25/2023	Accent Awards & Trophies, LLC	174.00	GENERAL SUPPLIES
05/25/2023	Accent Awards & Trophies, LLC	357.00	GENERAL SUPPLIES
05/25/2023	Accent Awards & Trophies, LLC	39.80	GENERAL SUPPLIES
05/25/2023	Accent Awards & Trophies, LLC	35.00	GENERAL SUPPLIES
05/25/2023	Accent Awards & Trophies, LLC	63.60	GENERAL SUPPLIES
05/25/2023	Accent Awards & Trophies, LLC	29.00	GENERAL SUPPLIES
05/25/2023	Accent Awards & Trophies, LLC	89.50	GENERAL SUPPLIES
05/26/2023	Accent Awards & Trophies, LLC	165.00	GENERAL SUPPLIES
05/26/2023	Accent Awards & Trophies, LLC	200.00	GENERAL SUPPLIES
05/26/2023	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
05/26/2023	Accent Awards & Trophies, LLC	390.00	GENERAL SUPPLIES
05/26/2023	Accent Awards & Trophies, LLC	270.00	GENERAL SUPPLIES
05/30/2023	Accent Awards & Trophies, LLC	276.00	GENERAL SUPPLIES
05/30/2023	Accent Awards & Trophies, LLC	26.85	GENERAL SUPPLIES
05/30/2023	Accent Awards & Trophies, LLC	216.00	GENERAL SUPPLIES
05/30/2023	Accent Awards & Trophies, LLC	40.00	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	94.50	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	25.00	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	68.00	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	637.50	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	680.00	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	711.00	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	968.00	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	31.80	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	112.50	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	23.85	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	31.80	GENERAL SUPPLIES
06/06/2023	Accent Awards & Trophies, LLC	84.75	GENERAL SUPPLIES

06/06/2023	Accent Awards & Trophies, LLC	33.90	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	663.25	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	148.00	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	38.00	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	76.00	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	138.00	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	76.00	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	15.00	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	155.35	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	120.00	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	480.00	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	53.70	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	210.00	GENERAL SUPPLIES
06/08/2023	Accent Awards & Trophies, LLC	59.80	GENERAL SUPPLIES
06/15/2023	Accent Awards & Trophies, LLC	22.00	GENERAL SUPPLIES
06/15/2023	Accent Awards & Trophies, LLC	41.85	GENERAL SUPPLIES
06/15/2023	Accent Awards & Trophies, LLC	153.45	GENERAL SUPPLIES
06/15/2023	Accent Awards & Trophies, LLC	373.00	MISC OPERATING EXPENSES
06/15/2023	Accent Awards & Trophies, LLC	100.00	GENERAL SUPPLIES
06/15/2023	Accent Awards & Trophies, LLC	160.00	GENERAL SUPPLIES
06/15/2023	Accent Awards & Trophies, LLC	15.00	MISC OPERATING EXPENSES
06/15/2023	Accent Awards & Trophies, LLC	150.00	GENERAL SUPPLIES
06/21/2023	Accent Awards & Trophies, LLC	180.00	GENERAL SUPPLIES
06/21/2023	Accent Awards & Trophies, LLC	10.00	GENERAL SUPPLIES
06/21/2023	Accent Awards & Trophies, LLC	276.00	GENERAL SUPPLIES
06/22/2023	Accent Awards & Trophies, LLC	149.25	GENERAL SUPPLIES
06/27/2023	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
06/27/2023	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
06/27/2023	Accent Awards & Trophies, LLC	22.00	GENERAL SUPPLIES
06/27/2023	Accent Awards & Trophies, LLC	110.00	GENERAL SUPPLIES
06/29/2023	Accent Awards & Trophies, LLC	98.00	GENERAL SUPPLIES
06/29/2023	Accent Awards & Trophies, LLC	277.20	GENERAL SUPPLIES
06/29/2023	Accent Awards & Trophies, LLC	39.60	GENERAL SUPPLIES
06/29/2023	Accent Awards & Trophies, LLC	70.00	GENERAL SUPPLIES
06/29/2023	Accent Awards & Trophies, LLC	48.00	GENERAL SUPPLIES
06/29/2023	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
06/29/2023	Accent Awards & Trophies, LLC	38.00	GENERAL SUPPLIES
07/11/2022	Acco Brands USA LLC (GBC)	(11.22)	GENERAL SUPPLIES
07/11/2022	Acco Brands USA LLC (GBC)	238.00	GENERAL SUPPLIES
07/11/2022	Acco Brands USA LLC (GBC)	47.60	GENERAL SUPPLIES
07/29/2022	Acco Brands USA LLC (GBC)	1,056.00	GENERAL SUPPLIES

08/26/2022	Acco Brands USA LLC (GBC)	442.00	CONTRACTED MAINT & REPAIR
09/16/2022	Acco Brands USA LLC (GBC)	149.60	GENERAL SUPPLIES
09/16/2022	Acco Brands USA LLC (GBC)	190.40	GENERAL SUPPLIES
10/05/2022	Acco Brands USA LLC (GBC)	251.20	GENERAL SUPPLIES
10/12/2022	Acco Brands USA LLC (GBC)	251.20	GENERAL SUPPLIES
12/02/2022	Acco Brands USA LLC (GBC)	214.00	CONTRACTED MAINT & REPAIR
12/13/2022	Acco Brands USA LLC (GBC)	1,017.11	CONTRACTED MAINT & REPAIR
12/15/2022	Acco Brands USA LLC (GBC)	217.68	GENERAL SUPPLIES
01/20/2023	Acco Brands USA LLC (GBC)	362.80	GENERAL SUPPLIES
01/20/2023	Acco Brands USA LLC (GBC)	190.40	GENERAL SUPPLIES
05/30/2023	Accountable Healthcare Staffing Incorporated	1,428.00	MISC PURCH & CONTR SERV
05/30/2023	Accountable Healthcare Staffing Incorporated	1,415.40	MISC PURCH & CONTR SERV
05/30/2023	Accountable Healthcare Staffing Incorporated	1,452.50	MISC PURCH & CONTR SERV
07/11/2022	Accountemps	1,224.00	MISC PURCH & CONTR SERV
07/11/2022	Accountemps	1,221.86	MISC PURCH & CONTR SERV
07/12/2022	Accountemps	1,199.83	MISC PURCH & CONTR SERV
07/12/2022	Accountemps	1,191.56	MISC PURCH & CONTR SERV
07/18/2022	Accountemps	887.40	MISC PURCH & CONTR SERV
07/22/2022	Accountemps	1,518.00	MISC PURCH & CONTR SERV
07/22/2022	Accountemps	1,524.26	MISC PURCH & CONTR SERV
07/22/2022	Accountemps	1,752.55	MISC PURCH & CONTR SERV
07/26/2022	Accountemps	290.70	MISC PURCH & CONTR SERV
07/26/2022	Accountemps	1,169.84	MISC PURCH & CONTR SERV
07/29/2022	Accountemps	1,366.20	MISC PURCH & CONTR SERV
07/29/2022	Accountemps	1,100.55	MISC PURCH & CONTR SERV
08/02/2022	Accountemps	7,488.00	MISC PURCH & CONTR SERV
08/03/2022	Accountemps	1,404.15	MISC PURCH & CONTR SERV
08/03/2022	Accountemps	1,697.90	MISC PURCH & CONTR SERV
08/04/2022	Accountemps	1,241.90	MISC PURCH & CONTR SERV
08/11/2022	Accountemps	322.58	MISC PURCH & CONTR SERV
08/11/2022	Accountemps	1,214.40	MISC PURCH & CONTR SERV
08/11/2022	Accountemps	1,244.20	MISC PURCH & CONTR SERV
08/26/2022	Accountemps	1,235.93	MISC PURCH & CONTR SERV
08/26/2022	Accountemps	976.80	MISC PURCH & CONTR SERV
08/26/2022	Accountemps	1,208.70	MISC PURCH & CONTR SERV
09/02/2022	Accountemps	2,350.43	MISC PURCH & CONTR SERV
09/02/2022	Accountemps	1,214.40	MISC PURCH & CONTR SERV
09/02/2022	Accountemps	1,681.96	MISC PURCH & CONTR SERV
09/12/2022	Accountemps	1,224.00	MISC PURCH & CONTR SERV
09/20/2022	Accountemps	1,326.35	MISC PURCH & CONTR SERV
09/20/2022	Accountemps	2,136.75	MISC PURCH & CONTR SERV
09/21/2022	Accountemps	734.40	MISC PURCH & CONTR SERV

09/28/2022	Accountemps	1,101.60	MISC PURCH & CONTR SERV
09/28/2022	Accountemps	1,224.00	MISC PURCH & CONTR SERV
10/05/2022	Accountemps	1,532.80	MISC PURCH & CONTR SERV
10/05/2022	Accountemps	2,228.33	MISC PURCH & CONTR SERV
10/05/2022	Accountemps	1,335.46	MISC PURCH & CONTR SERV
10/05/2022	Accountemps	2,442.00	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	1,518.00	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	1,335.46	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	645.15	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	1,469.80	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	2,442.00	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	2,136.75	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	1,518.00	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	1,660.33	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	2,670.95	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	910.80	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	1,332.80	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	2,533.58	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	1,519.71	MISC PURCH & CONTR SERV
10/12/2022	Accountemps	2,442.00	MISC PURCH & CONTR SERV
10/17/2022	Accountemps	1,953.60	MISC PURCH & CONTR SERV
10/17/2022	Accountemps	1,953.60	MISC PURCH & CONTR SERV
10/17/2022	Accountemps	1,518.57	MISC PURCH & CONTR SERV
10/17/2022	Accountemps	1,739.93	MISC PURCH & CONTR SERV
10/18/2022	Accountemps	2,319.90	MISC PURCH & CONTR SERV
10/18/2022	Accountemps	2,319.90	MISC PURCH & CONTR SERV
10/18/2022	Accountemps	1,366.20	MISC PURCH & CONTR SERV
10/18/2022	Accountemps	1,518.57	MISC PURCH & CONTR SERV
10/18/2022	Accountemps	2,380.95	MISC PURCH & CONTR SERV
10/18/2022	Accountemps	1,157.48	MISC PURCH & CONTR SERV
10/18/2022	Accountemps	2,442.00	MISC PURCH & CONTR SERV
10/18/2022	Accountemps	2,442.00	MISC PURCH & CONTR SERV
10/18/2022	Accountemps	2,442.00	MISC PURCH & CONTR SERV
11/09/2022	Accountemps	1,224.00	MISC PURCH & CONTR SERV
01/04/2023	Accountemps	2,533.58	MISC PURCH & CONTR SERV
01/04/2023	Accountemps	2,258.85	MISC PURCH & CONTR SERV
01/04/2023	Accountemps	1,953.60	MISC PURCH & CONTR SERV
01/04/2023	Accountemps	1,953.60	MISC PURCH & CONTR SERV
01/04/2023	Accountemps	244.80	MISC PURCH & CONTR SERV
01/04/2023	Accountemps	1,224.00	MISC PURCH & CONTR SERV
01/13/2023	Accountemps	1,101.60	MISC PURCH & CONTR SERV
01/13/2023	Accountemps	2,442.00	MISC PURCH & CONTR SERV

01/13/2023	Accountemps	902.70	MISC PURCH & CONTR SERV
02/17/2023	Accountemps	227.05	MISC PURCH & CONTR SERV
02/17/2023	Accountemps	1,218.19	MISC PURCH & CONTR SERV
02/17/2023	Accountemps	1,224.00	MISC PURCH & CONTR SERV
02/22/2023	Accountemps	2,442.00	MISC PURCH & CONTR SERV
02/22/2023	Accountemps	1,953.60	MISC PURCH & CONTR SERV
02/23/2023	Accountemps	2,442.00	MISC PURCH & CONTR SERV
02/23/2023	Accountemps	2,442.00	MISC PURCH & CONTR SERV
02/24/2023	Accountemps	1,224.00	MISC PURCH & CONTR SERV
02/24/2023	Accountemps	1,010.41	MISC PURCH & CONTR SERV
02/24/2023	Accountemps	1,224.00	MISC PURCH & CONTR SERV
02/28/2023	Accountemps	1,953.60	MISC PURCH & CONTR SERV
03/02/2023	Accountemps	2,442.00	MISC PURCH & CONTR SERV
03/02/2023	Accountemps	1,953.60	MISC PURCH & CONTR SERV
03/02/2023	Accountemps	2,442.00	MISC PURCH & CONTR SERV
03/02/2023	Accountemps	2,442.00	MISC PURCH & CONTR SERV
03/07/2023	Accountemps	1,526.25	MISC PURCH & CONTR SERV
04/18/2023	Accountemps	979.20	MISC PURCH & CONTR SERV
04/18/2023	Accountemps	979.20	MISC PURCH & CONTR SERV
04/18/2023	Accountemps	1,101.60	MISC PURCH & CONTR SERV
04/18/2023	Accountemps	979.20	MISC PURCH & CONTR SERV
04/18/2023	Accountemps	673.20	MISC PURCH & CONTR SERV
04/18/2023	Accountemps	734.40	MISC PURCH & CONTR SERV
04/18/2023	Accountemps	244.80	MISC PURCH & CONTR SERV
04/18/2023	Accountemps	642.60	MISC PURCH & CONTR SERV
04/18/2023	Accountemps	948.60	MISC PURCH & CONTR SERV
04/18/2023	Accountemps	826.20	MISC PURCH & CONTR SERV
04/18/2023	Accountemps	428.40	MISC PURCH & CONTR SERV
04/19/2023	Accountemps	979.20	MISC PURCH & CONTR SERV
04/19/2023	Accountemps	673.20	MISC PURCH & CONTR SERV
05/04/2023	Accountemps	1,953.60	MISC PURCH & CONTR SERV
05/04/2023	Accountemps	2,411.48	MISC PURCH & CONTR SERV
05/04/2023	Accountemps	427.35	MISC PURCH & CONTR SERV
05/04/2023	Accountemps	1,465.20	MISC PURCH & CONTR SERV
05/04/2023	Accountemps	1,465.20	MISC PURCH & CONTR SERV
05/04/2023	Accountemps	2,442.00	MISC PURCH & CONTR SERV
05/04/2023	Accountemps	2,442.00	MISC PURCH & CONTR SERV
05/04/2023	Accountemps	2,442.00	MISC PURCH & CONTR SERV
05/04/2023	Accountemps	2,197.80	MISC PURCH & CONTR SERV
06/21/2023	Accountemps	1,897.94	MISC PURCH & CONTR SERV
07/26/2022	Accredited Lock Supply Company	430.00	GENERAL INVENTORY
07/26/2022	Accredited Lock Supply Company	421.60	GENERAL INVENTORY

08/23/2022	Accredited Lock Supply Company	198.40	GENERAL INVENTORY
09/08/2022	Accredited Lock Supply Company	880.00	GENERAL INVENTORY
09/08/2022	Accredited Lock Supply Company	1,350.00	GENERAL INVENTORY
09/14/2022	Accredited Lock Supply Company	3,977.00	GENERAL INVENTORY
09/14/2022	Accredited Lock Supply Company	5,044.00	GENERAL INVENTORY
09/21/2022	Accredited Lock Supply Company	2,094.00	GENERAL INVENTORY
10/03/2022	Accredited Lock Supply Company	640.00	GENERAL INVENTORY
10/05/2022	Accredited Lock Supply Company	3,977.00	GENERAL INVENTORY
10/17/2022	Accredited Lock Supply Company	3,295.25	GENERAL INVENTORY
10/31/2022	Accredited Lock Supply Company	880.00	GENERAL INVENTORY
10/31/2022	Accredited Lock Supply Company	440.00	GENERAL INVENTORY
10/31/2022	Accredited Lock Supply Company	1,350.00	GENERAL INVENTORY
11/04/2022	Accredited Lock Supply Company	2,353.75	GENERAL INVENTORY
11/29/2022	Accredited Lock Supply Company	1,513.20	GENERAL INVENTORY
11/29/2022	Accredited Lock Supply Company	2,353.75	GENERAL INVENTORY
01/04/2023	Accredited Lock Supply Company	3,977.00	GENERAL INVENTORY
03/21/2023	Accredited Lock Supply Company	1,725.00	GENERAL INVENTORY
04/12/2023	Accredited Lock Supply Company	1,008.80	GENERAL INVENTORY
04/12/2023	Accredited Lock Supply Company	1,280.00	GENERAL INVENTORY
06/06/2023	Accredited Lock Supply Company	1,008.80	GENERAL INVENTORY
02/09/2023	AccuCut, LLC	85.00	GENERAL SUPPLIES
02/09/2023	AccuCut, LLC	175.00	GENERAL SUPPLIES
02/09/2023	AccuCut, LLC	105.00	GENERAL SUPPLIES
02/09/2023	AccuCut, LLC	105.00	GENERAL SUPPLIES
02/09/2023	AccuCut, LLC	430.00	GENERAL SUPPLIES
02/09/2023	AccuCut, LLC	128.00	GENERAL SUPPLIES
05/30/2023	Accurate Label Designs Incorporated	220.00	GENERAL SUPPLIES
05/30/2023	Accurate Label Designs Incorporated	29.95	GENERAL SUPPLIES
05/30/2023	Accurate Label Designs Incorporated	50.00	GENERAL SUPPLIES
08/11/2022	Accurate Tune	375.00	CONTRACTED MAINT & REPAIR
10/05/2022	Accurate Tune	250.00	CONTRACTED MAINT & REPAIR
11/29/2022	Accurate Tune	230.00	CONTRACTED MAINT & REPAIR
04/13/2023	Accurate Tune	198.00	GENERAL SUPPLIES
01/04/2023	AccuVein Incorporated	1,996.00	GENERAL SUPPLIES
03/07/2023	Ace Door and Hardware LLC	2,245.60	CONTRACTED MAINT & REPAIR
07/26/2022	Ace Mart Restaurant Supply Company	44.14	GENERAL SUPPLIES
07/26/2022	Ace Mart Restaurant Supply Company	275.49	GENERAL SUPPLIES
08/31/2022	Ace Mart Restaurant Supply Company	21.98	GENERAL SUPPLIES
08/31/2022	Ace Mart Restaurant Supply Company	115.75	GENERAL SUPPLIES
08/31/2022	Ace Mart Restaurant Supply Company	83.88	GENERAL SUPPLIES
09/08/2022	Ace Mart Restaurant Supply Company	41.99	MISC OPERATING EXPENSES
09/14/2022	Ace Mart Restaurant Supply Company	91.00	GENERAL SUPPLIES

09/14/2022	Ace Mart Restaurant Supply Company	12.08	GENERAL SUPPLIES
09/14/2022	Ace Mart Restaurant Supply Company	78.10	GENERAL SUPPLIES
09/14/2022	Ace Mart Restaurant Supply Company	11.14	GENERAL SUPPLIES
09/14/2022	Ace Mart Restaurant Supply Company	35.00	GENERAL SUPPLIES
09/26/2022	Ace Mart Restaurant Supply Company	44.62	GENERAL SUPPLIES
09/28/2022	Ace Mart Restaurant Supply Company	36.99	GENERAL SUPPLIES
10/03/2022	Ace Mart Restaurant Supply Company	59.95	M & O SUPPLIES
10/05/2022	Ace Mart Restaurant Supply Company	189.80	GENERAL SUPPLIES
10/06/2022	Ace Mart Restaurant Supply Company	23.99	MISC OPERATING EXPENSES
10/12/2022	Ace Mart Restaurant Supply Company	173.95	GENERAL SUPPLIES
10/13/2022	Ace Mart Restaurant Supply Company	41.99	GENERAL SUPPLIES
10/13/2022	Ace Mart Restaurant Supply Company	8.99	MISC OPERATING EXPENSES
10/13/2022	Ace Mart Restaurant Supply Company	8.99	MISC OPERATING EXPENSES
10/13/2022	Ace Mart Restaurant Supply Company	9.96	MISC OPERATING EXPENSES
10/17/2022	Ace Mart Restaurant Supply Company	13.01	GENERAL SUPPLIES
10/20/2022	Ace Mart Restaurant Supply Company	559.96	M & O SUPPLIES
10/21/2022	Ace Mart Restaurant Supply Company	229.96	M & O SUPPLIES
10/24/2022	Ace Mart Restaurant Supply Company	45.90	GENERAL SUPPLIES
10/24/2022	Ace Mart Restaurant Supply Company	275.49	GENERAL SUPPLIES
10/26/2022	Ace Mart Restaurant Supply Company	1,329.90	NON-FOOD REQUISITIONS
10/31/2022	Ace Mart Restaurant Supply Company	15,270.00	GENERAL INVENTORY
11/04/2022	Ace Mart Restaurant Supply Company	5.99	GENERAL SUPPLIES
11/04/2022	Ace Mart Restaurant Supply Company	83.98	GENERAL SUPPLIES
11/07/2022	Ace Mart Restaurant Supply Company	48.31	GENERAL SUPPLIES
11/07/2022	Ace Mart Restaurant Supply Company	56.28	GENERAL SUPPLIES
11/10/2022	Ace Mart Restaurant Supply Company	98.95	GENERAL SUPPLIES
11/29/2022	Ace Mart Restaurant Supply Company	103.77	GENERAL SUPPLIES
11/29/2022	Ace Mart Restaurant Supply Company	18.40	GENERAL SUPPLIES
11/29/2022	Ace Mart Restaurant Supply Company	77.47	GENERAL SUPPLIES
11/29/2022	Ace Mart Restaurant Supply Company	63.20	GENERAL SUPPLIES
01/11/2023	Ace Mart Restaurant Supply Company	29.49	GENERAL SUPPLIES
01/11/2023	Ace Mart Restaurant Supply Company	135.00	GENERAL SUPPLIES
01/11/2023	Ace Mart Restaurant Supply Company	18.82	GENERAL SUPPLIES
01/11/2023	Ace Mart Restaurant Supply Company	(29.49)	GENERAL SUPPLIES
01/11/2023	Ace Mart Restaurant Supply Company	1,329.90	NON-FOOD REQUISITIONS
01/11/2023	Ace Mart Restaurant Supply Company	156.12	GENERAL SUPPLIES
01/11/2023	Ace Mart Restaurant Supply Company	314.33	FURN & EQUIP > \$5,000
01/11/2023	Ace Mart Restaurant Supply Company	13.94	FURN & EQUIP > \$5,000
01/11/2023	Ace Mart Restaurant Supply Company	550.98	FURN & EQUIP > \$5,000
01/11/2023	Ace Mart Restaurant Supply Company	55.00	FURN & EQUIP > \$5,000
01/13/2023	Ace Mart Restaurant Supply Company	135.77	M & O SUPPLIES
01/13/2023	Ace Mart Restaurant Supply Company	104.15	GENERAL SUPPLIES

01/13/2023	Ace Mart Restaurant Supply Company	27.80	GENERAL SUPPLIES
01/17/2023	Ace Mart Restaurant Supply Company	167.96	GENERAL SUPPLIES
01/17/2023	Ace Mart Restaurant Supply Company	49.50	GENERAL SUPPLIES
01/17/2023	Ace Mart Restaurant Supply Company	204.55	GENERAL SUPPLIES
01/17/2023	Ace Mart Restaurant Supply Company	69.60	GENERAL SUPPLIES
01/17/2023	Ace Mart Restaurant Supply Company	167.30	GENERAL SUPPLIES
01/17/2023	Ace Mart Restaurant Supply Company	68.80	GENERAL SUPPLIES
01/17/2023	Ace Mart Restaurant Supply Company	142.28	GENERAL SUPPLIES
01/17/2023	Ace Mart Restaurant Supply Company	3,370.38	GENERAL SUPPLIES
01/23/2023	Ace Mart Restaurant Supply Company	23.99	MISC OPERATING EXPENSES
01/23/2023	Ace Mart Restaurant Supply Company	41.99	MISC OPERATING EXPENSES
01/27/2023	Ace Mart Restaurant Supply Company	67.98	GENERAL SUPPLIES
01/27/2023	Ace Mart Restaurant Supply Company	29.49	GENERAL SUPPLIES
02/06/2023	Ace Mart Restaurant Supply Company	1,018.01	GENERAL SUPPLIES
02/06/2023	Ace Mart Restaurant Supply Company	22.99	GENERAL SUPPLIES
02/06/2023	Ace Mart Restaurant Supply Company	29.95	GENERAL SUPPLIES
02/06/2023	Ace Mart Restaurant Supply Company	34.95	GENERAL SUPPLIES
02/06/2023	Ace Mart Restaurant Supply Company	19.95	GENERAL SUPPLIES
02/15/2023	Ace Mart Restaurant Supply Company	27.00	MISC OPERATING EXPENSES
02/15/2023	Ace Mart Restaurant Supply Company	27.00	MISC OPERATING EXPENSES
02/15/2023	Ace Mart Restaurant Supply Company	312.98	MISC OPERATING EXPENSES
02/15/2023	Ace Mart Restaurant Supply Company	189.28	MISC OPERATING EXPENSES
02/23/2023	Ace Mart Restaurant Supply Company	8.36	GENERAL SUPPLIES
02/23/2023	Ace Mart Restaurant Supply Company	8.36	GENERAL SUPPLIES
02/23/2023	Ace Mart Restaurant Supply Company	16.50	GENERAL SUPPLIES
02/23/2023	Ace Mart Restaurant Supply Company	8.36	GENERAL SUPPLIES
02/23/2023	Ace Mart Restaurant Supply Company	9.26	GENERAL SUPPLIES
03/07/2023	Ace Mart Restaurant Supply Company	5.56	GENERAL SUPPLIES
03/07/2023	Ace Mart Restaurant Supply Company	22.31	GENERAL SUPPLIES
03/07/2023	Ace Mart Restaurant Supply Company	25.10	GENERAL SUPPLIES
03/31/2023	Ace Mart Restaurant Supply Company	14.91	GENERAL SUPPLIES
03/31/2023	Ace Mart Restaurant Supply Company	22.20	GENERAL SUPPLIES
03/31/2023	Ace Mart Restaurant Supply Company	17.64	GENERAL SUPPLIES
03/31/2023	Ace Mart Restaurant Supply Company	17.64	GENERAL SUPPLIES
03/31/2023	Ace Mart Restaurant Supply Company	17.64	GENERAL SUPPLIES
03/31/2023	Ace Mart Restaurant Supply Company	17.64	GENERAL SUPPLIES
03/31/2023	Ace Mart Restaurant Supply Company	17.64	GENERAL SUPPLIES
03/31/2023	Ace Mart Restaurant Supply Company	93.66	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	130.00	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	66.84	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	45.00	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	31.60	GENERAL SUPPLIES

04/18/2023	Ace Mart Restaurant Supply Company	61.32	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	17.48	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	44.48	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	29.60	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	33.30	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	66.84	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	40.88	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	29.72	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	20.40	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	89.04	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	111.36	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	37.18	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	10.22	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	35.32	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	74.35	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	18.55	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	89.16	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	89.16	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	176.60	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	20.90	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	27.85	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	102.20	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	107.84	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	87.40	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	55.76	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	50.00	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	32.98	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	342.20	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	29.98	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	51.23	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	275.49	GENERAL SUPPLIES
04/25/2023	Ace Mart Restaurant Supply Company	74.36	GENERAL SUPPLIES
04/25/2023	Ace Mart Restaurant Supply Company	37.18	GENERAL SUPPLIES
04/25/2023	Ace Mart Restaurant Supply Company	21.00	GENERAL SUPPLIES
04/25/2023	Ace Mart Restaurant Supply Company	111.00	M & O SUPPLIES
05/04/2023	Ace Mart Restaurant Supply Company	142.26	MISC OPERATING EXPENSES
05/09/2023	Ace Mart Restaurant Supply Company	235.62	GENERAL SUPPLIES
05/09/2023	Ace Mart Restaurant Supply Company	36.72	GENERAL SUPPLIES
05/09/2023	Ace Mart Restaurant Supply Company	18.84	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	319.05	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	79.76	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	111.50	GENERAL SUPPLIES

05/18/2023	Ace Mart Restaurant Supply Company	3.43	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	7.40	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	22.30	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	42.77	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	135.38	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	44.62	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	63.20	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	499.24	MISC OPERATING EXPENSES
05/18/2023	Ace Mart Restaurant Supply Company	232.40	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	9.72	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	145.02	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	407.20	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	122.72	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	122.72	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	122.72	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	122.72	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	147.86	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	39.00	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	352.00	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	352.00	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	61.36	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	78.75	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	31.60	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	45.00	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	171.10	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	78.00	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	245.28	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	55.68	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	78.00	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	474.99	MISC OPERATING EXPENSES
05/18/2023	Ace Mart Restaurant Supply Company	75.00	MISC OPERATING EXPENSES
05/18/2023	Ace Mart Restaurant Supply Company	5.94	MISC OPERATING EXPENSES
05/18/2023	Ace Mart Restaurant Supply Company	54.86	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	81.82	GENERAL SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	44.62	MISC OPERATING EXPENSES
05/18/2023	Ace Mart Restaurant Supply Company	39.00	MISC OPERATING EXPENSES
05/18/2023	Ace Mart Restaurant Supply Company	43.98	MISC OPERATING EXPENSES
05/18/2023	Ace Mart Restaurant Supply Company	4.99	MISC OPERATING EXPENSES
05/18/2023	Ace Mart Restaurant Supply Company	4.99	MISC OPERATING EXPENSES
05/18/2023	Ace Mart Restaurant Supply Company	4.99	MISC OPERATING EXPENSES
05/18/2023	Ace Mart Restaurant Supply Company	4.99	MISC OPERATING EXPENSES
06/06/2023	Ace Mart Restaurant Supply Company	13.96	GENERAL SUPPLIES

06/06/2023	Ace Mart Restaurant Supply Company	39.99	GENERAL SUPPLIES
06/06/2023	Ace Mart Restaurant Supply Company	52.82	GENERAL SUPPLIES
06/06/2023	Ace Mart Restaurant Supply Company	171.98	GENERAL SUPPLIES
06/21/2023	Ace Mart Restaurant Supply Company	70.64	GENERAL SUPPLIES
06/21/2023	Ace Mart Restaurant Supply Company	12.14	GENERAL SUPPLIES
06/27/2023	Ace Mart Restaurant Supply Company	100.00	GENERAL INVENTORY
06/27/2023	Ace Mart Restaurant Supply Company	1,944.00	GENERAL INVENTORY
09/14/2022	Acker Michael	130.00	MISC PURCH & CONTR SERV
09/14/2022	Acker Michael	115.00	MISC PURCH & CONTR SERV
10/31/2022	Acker Michael	125.00	MISC PURCH & CONTR SERV
11/09/2022	Acker Michael	120.00	MISC PURCH & CONTR SERV
11/03/2022	Acosta Tony	115.00	MISC PURCH & CONTR SERV
03/02/2023	ACT	108,558.00	TESTING MATERIALS
09/28/2022	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
11/03/2022	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
11/29/2022	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
12/13/2022	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
01/20/2023	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
02/28/2023	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
03/30/2023	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
04/25/2023	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
05/26/2023	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
07/14/2022	Active Impressions LP	231.00	INVOICES RECEIVABLE
07/14/2022	Active Impressions LP	66.00	INVOICES RECEIVABLE
07/14/2022	Active Impressions LP	132.00	INVOICES RECEIVABLE
07/14/2022	Active Impressions LP	118.80	INVOICES RECEIVABLE
07/14/2022	Active Impressions LP	99.00	INVOICES RECEIVABLE
07/14/2022	Active Impressions LP	297.00	INVOICES RECEIVABLE
07/14/2022	Active Impressions LP	46.20	INVOICES RECEIVABLE
09/09/2022	Active Impressions LP	117.00	GENERAL SUPPLIES
09/09/2022	Active Impressions LP	60.00	GENERAL SUPPLIES
09/09/2022	Active Impressions LP	11.00	GENERAL SUPPLIES
09/09/2022	Active Impressions LP	112.00	GENERAL SUPPLIES
09/09/2022	Active Impressions LP	119.00	GENERAL SUPPLIES
09/09/2022	Active Impressions LP	168.00	GENERAL SUPPLIES
09/09/2022	Active Impressions LP	21.00	GENERAL SUPPLIES
09/26/2022	Active Impressions LP	110.00	INVOICES RECEIVABLE
09/26/2022	Active Impressions LP	44.25	INVOICES RECEIVABLE
09/26/2022	Active Impressions LP	15.75	INVOICES RECEIVABLE
09/26/2022	Active Impressions LP	658.00	INVOICES RECEIVABLE
09/28/2022	Active Impressions LP	25.00	GENERAL SUPPLIES
09/28/2022	Active Impressions LP	26.25	GENERAL SUPPLIES

09/28/2022	Active Impressions LP	69.00	GENERAL SUPPLIES
09/28/2022	Active Impressions LP	840.00	GENERAL SUPPLIES
09/28/2022	Active Impressions LP	26.25	GENERAL SUPPLIES
09/28/2022	Active Impressions LP	147.00	GENERAL SUPPLIES
10/24/2022	Active Impressions LP	608.00	GENERAL SUPPLIES
10/24/2022	Active Impressions LP	72.00	GENERAL SUPPLIES
10/24/2022	Active Impressions LP	37.00	GENERAL SUPPLIES
10/24/2022	Active Impressions LP	864.00	GENERAL SUPPLIES
10/24/2022	Active Impressions LP	108.00	GENERAL SUPPLIES
11/07/2022	Active Impressions LP	42.50	GENERAL SUPPLIES
11/07/2022	Active Impressions LP	390.00	GENERAL SUPPLIES
11/07/2022	Active Impressions LP	195.00	GENERAL SUPPLIES
11/07/2022	Active Impressions LP	487.50	GENERAL SUPPLIES
11/07/2022	Active Impressions LP	643.50	GENERAL SUPPLIES
11/09/2022	Active Impressions LP	33.00	GENERAL SUPPLIES
11/09/2022	Active Impressions LP	1,962.00	GENERAL SUPPLIES
11/09/2022	Active Impressions LP	414.00	GENERAL SUPPLIES
11/09/2022	Active Impressions LP	2,000.00	GENERAL SUPPLIES
11/29/2022	Active Impressions LP	1,601.02	GENERAL SUPPLIES
01/11/2023	Active Impressions LP	400.00	GENERAL SUPPLIES
02/22/2023	Active Impressions LP	84.00	GENERAL SUPPLIES
02/22/2023	Active Impressions LP	49.00	GENERAL SUPPLIES
03/07/2023	Active Impressions LP	472.00	GENERAL SUPPLIES
03/07/2023	Active Impressions LP	302.50	GENERAL SUPPLIES
03/07/2023	Active Impressions LP	335.50	GENERAL SUPPLIES
03/07/2023	Active Impressions LP	511.50	GENERAL SUPPLIES
03/23/2023	Active Impressions LP	1,330.00	MISC OPERATING EXPENSES
03/23/2023	Active Impressions LP	19.00	MISC OPERATING EXPENSES
03/27/2023	Active Impressions LP	381.50	GENERAL SUPPLIES
04/06/2023	Active Impressions LP	1,205.00	GENERAL SUPPLIES
04/25/2023	Active Impressions LP	240.00	GENERAL SUPPLIES
04/25/2023	Active Impressions LP	240.00	GENERAL SUPPLIES
04/25/2023	Active Impressions LP	240.00	GENERAL SUPPLIES
04/25/2023	Active Impressions LP	240.00	GENERAL SUPPLIES
04/28/2023	Active Impressions LP	480.00	GENERAL SUPPLIES
05/17/2023	Active Impressions LP	950.00	GENERAL SUPPLIES
05/17/2023	Active Impressions LP	92.00	GENERAL SUPPLIES
05/23/2023	Active Impressions LP	105.00	GENERAL SUPPLIES
05/23/2023	Active Impressions LP	262.50	GENERAL SUPPLIES
05/23/2023	Active Impressions LP	52.50	GENERAL SUPPLIES
05/23/2023	Active Impressions LP	70.00	GENERAL SUPPLIES
08/08/2022	Adam Christopher Printing of North America Incorporated dba Market	2,165.00	GENERAL SUPPLIES

09/20/2022	Adam Hochfelder	65.00	MISC PURCH & CONTR SERV
10/24/2022	ADDO Worldwide	320.00	GENERAL SUPPLIES
07/22/2022	ADG Blusource LLC	58,274.51	INVOICES RECEIVABLE
08/23/2022	ADG Blusource LLC	56,754.52	INVOICES RECEIVABLE
06/29/2023	ADG Blusource LLC	1,188.00	GENERAL SUPPLIES
07/20/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
07/29/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
08/15/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
08/24/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
09/06/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
09/21/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
10/05/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
10/18/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
11/03/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
11/16/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
11/29/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
12/13/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
01/04/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
01/11/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
01/25/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
02/09/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
02/22/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
03/09/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
03/23/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
04/04/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
04/18/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
05/02/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
05/17/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
05/30/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
06/12/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
06/27/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
07/29/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
08/30/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
09/28/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
11/03/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
11/29/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
12/13/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
01/20/2023	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
02/28/2023	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
03/30/2023	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
04/25/2023	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
02/24/2023	Adolfo Ramirez	503.75	MISC PURCH & CONTR SERV

11/17/2022	Adolfson & Peterson Construction	191,229.50	BLDG PURCH,CONSTR,IMPROVE
11/17/2022	Adolfson & Peterson Construction	191,229.50	BLDG PURCH,CONSTR,IMPROVE
11/02/2022	AD-PDQ,LLC	30.00	MISC OPERATING EXPENSES
11/02/2022	AD-PDQ,LLC	30.00	MISC OPERATING EXPENSES
11/02/2022	AD-PDQ,LLC	150.00	MISC OPERATING EXPENSES
01/20/2023	AD-PDQ,LLC	30.00	MISC OPERATING EXPENSES
01/20/2023	AD-PDQ,LLC	330.00	MISC OPERATING EXPENSES
01/20/2023	AD-PDQ,LLC	33.00	MISC OPERATING EXPENSES
01/20/2023	AD-PDQ,LLC	594.00	MISC OPERATING EXPENSES
04/20/2023	AD-PDQ,LLC	33.00	MISC OPERATING EXPENSES
04/20/2023	AD-PDQ,LLC	66.00	MISC OPERATING EXPENSES
04/20/2023	AD-PDQ,LLC	198.00	MISC OPERATING EXPENSES
05/09/2023	AD-PDQ,LLC	66.00	MISC OPERATING EXPENSES
05/09/2023	AD-PDQ,LLC	66.00	MISC OPERATING EXPENSES
05/09/2023	AD-PDQ,LLC	231.00	MISC OPERATING EXPENSES
05/09/2023	AD-PDQ,LLC	66.00	MISC OPERATING EXPENSES
05/09/2023	AD-PDQ,LLC	264.00	MISC OPERATING EXPENSES
05/30/2023	AD-PDQ,LLC	33.00	MISC OPERATING EXPENSES
05/30/2023	AD-PDQ,LLC	66.00	MISC OPERATING EXPENSES
06/27/2023	AD-PDQ,LLC	33.00	MISC OPERATING EXPENSES
06/27/2023	AD-PDQ,LLC	66.00	MISC OPERATING EXPENSES
06/27/2023	AD-PDQ,LLC	66.00	MISC OPERATING EXPENSES
06/27/2023	AD-PDQ,LLC	132.00	MISC OPERATING EXPENSES
06/27/2023	AD-PDQ,LLC	33.00	MISC OPERATING EXPENSES
12/05/2022	Adrenaline Fundraising	2,020.00	GENERAL SUPPLIES
12/05/2022	Adrenaline Fundraising	3,795.00	GENERAL SUPPLIES
12/09/2022	Adrenaline Fundraising	3,156.00	GENERAL SUPPLIES
08/17/2022	Adrian Abner	520.00	MISC PURCH & CONTR SERV
08/23/2022	Adrian Abner	520.00	MISC PURCH & CONTR SERV
09/02/2022	Adrian Abner	357.50	MISC PURCH & CONTR SERV
09/02/2022	Adrian Abner	520.00	MISC PURCH & CONTR SERV
09/09/2022	Adrian Abner	325.00	MISC PURCH & CONTR SERV
09/09/2022	Adrian Abner	325.00	MISC PURCH & CONTR SERV
09/14/2022	Adrian Abner	520.00	MISC PURCH & CONTR SERV
09/28/2022	Adrian Abner	292.50	MISC PURCH & CONTR SERV
09/28/2022	Adrian Abner	341.25	MISC PURCH & CONTR SERV
09/28/2022	Adrian Abner	520.00	MISC PURCH & CONTR SERV
11/09/2022	Adrian Abner	260.00	MISC PURCH & CONTR SERV
11/10/2022	Adrian Abner	260.00	MISC PURCH & CONTR SERV
11/29/2022	Adrian Abner	276.25	MISC PURCH & CONTR SERV
11/29/2022	Adrian Abner	373.75	MISC PURCH & CONTR SERV
01/17/2023	Adrian Abner	292.50	MISC PURCH & CONTR SERV

01/25/2023	Adrian Abner	308.75	MISC PURCH & CONTR SERV
02/06/2023	Adrian Abner	292.50	MISC PURCH & CONTR SERV
02/15/2023	Adrian Abner	276.25	MISC PURCH & CONTR SERV
02/17/2023	Adrian Abner	308.75	MISC PURCH & CONTR SERV
06/15/2023	Adrian Abner	520.00	MISC PURCH & CONTR SERV
06/15/2023	Adrian Taylor	40.00	GENERAL SUPPLIES
09/28/2022	Adriana Medina-Rivera	120.69	EMPLOYEE TRAVEL
10/31/2022	Adriana Medina-Rivera	139.56	EMPLOYEE TRAVEL
12/07/2022	Adriana Medina-Rivera	126.75	EMPLOYEE TRAVEL
01/04/2023	Adriana Medina-Rivera	65.69	EMPLOYEE TRAVEL
01/04/2023	Adriana Medina-Rivera	101.75	EMPLOYEE TRAVEL
03/07/2023	Adriana Medina-Rivera	134.41	EMPLOYEE TRAVEL
05/02/2023	Adriana Medina-Rivera	80.24	EMPLOYEE TRAVEL
05/02/2023	Adriana Medina-Rivera	114.50	EMPLOYEE TRAVEL
07/11/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	4,736.00	GENERAL INVENTORY
07/22/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	4,222.00	GENERAL INVENTORY
07/22/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	4,223.12	GENERAL INVENTORY
07/29/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	2,849.00	GENERAL INVENTORY
08/03/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,515.52	GENERAL INVENTORY
08/15/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	10,700.40	GENERAL INVENTORY
08/15/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,515.52	GENERAL INVENTORY
08/31/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	7,757.60	GENERAL INVENTORY
09/16/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	3,148.00	GENERAL INVENTORY
09/16/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	17,544.00	GENERAL INVENTORY
11/07/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	3,464.80	GENERAL INVENTORY
11/07/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	5,197.20	GENERAL INVENTORY
11/18/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	4,451.84	GENERAL INVENTORY
11/18/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	21,930.00	GENERAL INVENTORY
01/04/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	11,309.10	GENERAL INVENTORY
01/13/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	30,702.00	GENERAL INVENTORY
01/23/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	5,197.20	GENERAL INVENTORY
02/06/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	6,082.80	GENERAL INVENTORY
02/06/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	3,041.40	GENERAL INVENTORY
02/28/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,161.00	GENERAL INVENTORY
03/23/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	3,148.00	GENERAL INVENTORY
04/25/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	5,069.00	GENERAL INVENTORY
04/25/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,267.25	GENERAL INVENTORY
05/15/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,515.52	GENERAL INVENTORY
08/02/2022	Advancement Via Individual Determination Center	3,500.00	EMPLOYEE TRAVEL
08/02/2022	Advancement Via Individual Determination Center	93,760.00	MISC OPERATING EXPENSES
08/03/2022	Advancement Via Individual Determination Center	650.00	EMPLOYEE TRAVEL
08/04/2022	Advancement Via Individual Determination Center	1,750.00	GENERAL SUPPLIES

10/19/2022	Advancement Via Individual Determination Center	875.00	EMPLOYEE TRAVEL
04/06/2023	Advancement Via Individual Determination Center	6,650.00	MISC OPERATING EXPENSES
04/12/2023	Advancement Via Individual Determination Center	4,060.00	EMPLOYEE TRAVEL
04/19/2023	Advancement Via Individual Determination Center	950.00	EMPLOYEE TRAVEL
04/25/2023	Advancement Via Individual Determination Center	1,230.00	GENERAL SUPPLIES
05/04/2023	Advancement Via Individual Determination Center	950.00	EMPLOYEE TRAVEL
05/04/2023	Advancement Via Individual Determination Center	1,900.00	EMPLOYEE TRAVEL
05/04/2023	Advancement Via Individual Determination Center	14,250.00	EMPLOYEE TRAVEL
05/04/2023	Advancement Via Individual Determination Center	950.00	EMPLOYEE TRAVEL
05/09/2023	Advancement Via Individual Determination Center	2,850.00	EMPLOYEE TRAVEL
05/09/2023	Advancement Via Individual Determination Center	7,998.00	EMPLOYEE TRAVEL
05/09/2023	Advancement Via Individual Determination Center	48,450.00	EMPLOYEE TRAVEL
06/08/2023	Advancement Via Individual Determination Center	4,375.00	EMPLOYEE TRAVEL
06/21/2023	Advancement Via Individual Determination Center	2,600.00	GENERAL SUPPLIES
06/22/2023	Advancement Via Individual Determination Center	3,599.00	GENERAL SUPPLIES
07/11/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
07/14/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
07/14/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
07/22/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
07/22/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
07/29/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
08/04/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
08/12/2022	Aeron Hill	390.00	MISC PURCH & CONTR SERV
08/23/2022	Aeron Hill	422.50	MISC PURCH & CONTR SERV
09/02/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
09/16/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
09/26/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
10/05/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
10/06/2022	Aeron Hill	487.50	MISC PURCH & CONTR SERV
10/19/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
10/31/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
11/03/2022	Aeron Hill	243.75	MISC PURCH & CONTR SERV
11/03/2022	Aeron Hill	487.50	MISC PURCH & CONTR SERV
11/09/2022	Aeron Hill	487.50	MISC PURCH & CONTR SERV
11/16/2022	Aeron Hill	455.00	MISC PURCH & CONTR SERV
11/29/2022	Aeron Hill	260.00	MISC PURCH & CONTR SERV
11/29/2022	Aeron Hill	487.50	MISC PURCH & CONTR SERV
12/07/2022	Aeron Hill	422.50	MISC PURCH & CONTR SERV
12/13/2022	Aeron Hill	487.50	MISC PURCH & CONTR SERV
01/13/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
01/27/2023	Aeron Hill	552.50	MISC PURCH & CONTR SERV
02/15/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV

02/17/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
03/02/2023	Aeron Hill	227.50	MISC PURCH & CONTR SERV
03/08/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
04/04/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
04/12/2023	Aeron Hill	292.50	MISC PURCH & CONTR SERV
04/25/2023	Aeron Hill	292.50	MISC PURCH & CONTR SERV
04/28/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
05/11/2023	Aeron Hill	487.50	MISC PURCH & CONTR SERV
05/18/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
05/18/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
06/15/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
06/29/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
06/29/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
07/11/2022	Aerowave Technologies	170.00	CONTRACTED MAINT & REPAIR
08/11/2022	Aerowave Technologies	6,120.00	CONTRACTED MAINT & REPAIR
08/23/2022	Aerowave Technologies	43,337.28	CONTRACTED MAINT & REPAIR
09/20/2022	Aerowave Technologies	170.00	CONTRACTED MAINT & REPAIR
09/26/2022	Aerowave Technologies	190.00	GENERAL SUPPLIES
09/26/2022	Aerowave Technologies	45.00	GENERAL SUPPLIES
09/26/2022	Aerowave Technologies	450.00	GENERAL SUPPLIES
09/26/2022	Aerowave Technologies	132.00	GENERAL SUPPLIES
09/26/2022	Aerowave Technologies	45.00	GENERAL SUPPLIES
09/26/2022	Aerowave Technologies	171.60	GENERAL SUPPLIES
09/28/2022	Aerowave Technologies	470.40	GENERAL SUPPLIES
09/28/2022	Aerowave Technologies	45.00	GENERAL SUPPLIES
09/28/2022	Aerowave Technologies	352.80	GENERAL SUPPLIES
10/05/2022	Aerowave Technologies	45.00	GENERAL SUPPLIES
10/05/2022	Aerowave Technologies	110.00	GENERAL SUPPLIES
10/05/2022	Aerowave Technologies	314.60	GENERAL SUPPLIES
10/05/2022	Aerowave Technologies	1,674.75	GENERAL SUPPLIES
10/05/2022	Aerowave Technologies	50.00	GENERAL SUPPLIES
10/05/2022	Aerowave Technologies	45.00	GENERAL SUPPLIES
10/17/2022	Aerowave Technologies	550.00	GENERAL SUPPLIES
10/17/2022	Aerowave Technologies	45.00	GENERAL SUPPLIES
10/21/2022	Aerowave Technologies	110.00	GENERAL SUPPLIES
10/21/2022	Aerowave Technologies	30.00	GENERAL SUPPLIES
10/31/2022	Aerowave Technologies	330.00	GENERAL SUPPLIES
10/31/2022	Aerowave Technologies	45.00	GENERAL SUPPLIES
10/31/2022	Aerowave Technologies	560.00	GENERAL SUPPLIES
10/31/2022	Aerowave Technologies	45.00	GENERAL SUPPLIES
10/31/2022	Aerowave Technologies	189.00	GENERAL SUPPLIES
10/31/2022	Aerowave Technologies	30.00	GENERAL SUPPLIES

10/31/2022	Aerowave Technologies	7.00	GENERAL SUPPLIES
11/07/2022	Aerowave Technologies	352.80	GENERAL SUPPLIES
11/07/2022	Aerowave Technologies	45.00	GENERAL SUPPLIES
11/07/2022	Aerowave Technologies	18.46	GENERAL SUPPLIES
11/07/2022	Aerowave Technologies	25.00	GENERAL SUPPLIES
11/29/2022	Aerowave Technologies	10.00	GENERAL SUPPLIES
11/29/2022	Aerowave Technologies	1,353.45	GENERAL SUPPLIES
11/29/2022	Aerowave Technologies	668.60	CONTRACTED MAINT & REPAIR
11/29/2022	Aerowave Technologies	95.00	CONTRACTED MAINT & REPAIR
11/29/2022	Aerowave Technologies	2,369.68	GENERAL SUPPLIES
11/29/2022	Aerowave Technologies	45.00	GENERAL SUPPLIES
12/07/2022	Aerowave Technologies	773.64	GENERAL SUPPLIES
12/07/2022	Aerowave Technologies	21.36	GENERAL SUPPLIES
01/04/2023	Aerowave Technologies	80.00	GENERAL SUPPLIES
01/04/2023	Aerowave Technologies	18.48	GENERAL SUPPLIES
01/04/2023	Aerowave Technologies	45.00	GENERAL SUPPLIES
01/04/2023	Aerowave Technologies	349.72	CONTRACTED MAINT & REPAIR
01/11/2023	Aerowave Technologies	30.00	GENERAL SUPPLIES
01/11/2023	Aerowave Technologies	10.00	GENERAL SUPPLIES
01/23/2023	Aerowave Technologies	55.00	GENERAL SUPPLIES
01/25/2023	Aerowave Technologies	2,945.00	BLDG PURCH,CONSTR,IMPROVE
02/09/2023	Aerowave Technologies	5,171.24	BLDG PURCH,CONSTR,IMPROVE
02/15/2023	Aerowave Technologies	249.44	GENERAL SUPPLIES
02/15/2023	Aerowave Technologies	45.00	GENERAL SUPPLIES
05/15/2023	Aerowave Technologies	1,775.00	GENERAL SUPPLIES
05/15/2023	Aerowave Technologies	50.00	GENERAL SUPPLIES
05/15/2023	Aerowave Technologies	45.00	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies	6,973.25	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies	240.00	GENERAL SUPPLIES
02/24/2023	Aerowave Technologies LLC	69.20	GENERAL SUPPLIES
02/24/2023	Aerowave Technologies LLC	30.00	GENERAL SUPPLIES
03/21/2023	Aerowave Technologies LLC	3,782.50	FURN & EQUIP > \$5,000
03/21/2023	Aerowave Technologies LLC	69.20	GENERAL SUPPLIES
03/21/2023	Aerowave Technologies LLC	30.00	GENERAL SUPPLIES
03/23/2023	Aerowave Technologies LLC	365.00	GENERAL SUPPLIES
03/23/2023	Aerowave Technologies LLC	10.00	GENERAL SUPPLIES
03/23/2023	Aerowave Technologies LLC	45.00	GENERAL SUPPLIES
03/23/2023	Aerowave Technologies LLC	20.00	GENERAL SUPPLIES
03/23/2023	Aerowave Technologies LLC	25.00	GENERAL SUPPLIES
03/31/2023	Aerowave Technologies LLC	22,182.50	FURN & EQUIP > \$5,000
04/04/2023	Aerowave Technologies LLC	4,000.00	CONTRACTED MAINT & REPAIR
04/04/2023	Aerowave Technologies LLC	1,120.00	M & O SUPPLIES

04/04/2023	Aerowave Technologies LLC	45.00	M & O SUPPLIES
04/12/2023	Aerowave Technologies LLC	3,782.50	FURN & EQUIP > \$5,000
04/12/2023	Aerowave Technologies LLC	267,605.75	FURN & EQUIP > \$5,000
04/12/2023	Aerowave Technologies LLC	22,182.50	FURN & EQUIP > \$5,000
04/18/2023	Aerowave Technologies LLC	1,004.85	GENERAL SUPPLIES
04/18/2023	Aerowave Technologies LLC	45.00	GENERAL SUPPLIES
04/18/2023	Aerowave Technologies LLC	30.00	GENERAL SUPPLIES
04/25/2023	Aerowave Technologies LLC	115.50	GENERAL SUPPLIES
04/25/2023	Aerowave Technologies LLC	55.00	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	1,252.50	M & O SUPPLIES
06/06/2023	Aerowave Technologies LLC	100.00	M & O SUPPLIES
06/06/2023	Aerowave Technologies LLC	12,622.50	M & O SUPPLIES
06/06/2023	Aerowave Technologies LLC	75.00	M & O SUPPLIES
06/06/2023	Aerowave Technologies LLC	1,870.80	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	100.00	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	45.00	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	7,485.00	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	830.00	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	30.00	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	30.00	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	48.00	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	26.10	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	75.60	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	92.00	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	33.20	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	20.00	GENERAL SUPPLIES
08/30/2022	Affinity Insurance Services, Inc.	1,320.00	INSURANCE/BOND PREMIUMS
01/13/2023	Afolabi Esan	140.00	GENERAL SUPPLIES
04/06/2023	African American Museum	160.00	STUDENT TVL*NO AISD BUSES
04/19/2023	African American Museum	230.00	GENERAL SUPPLIES
01/13/2023	Aggieland tennis	225.00	STUDENT TVL*NO AISD BUSES
11/02/2022	AGParts Worldwide Incorporated	29.95	GENERAL SUPPLIES
02/10/2023	AGParts Worldwide Incorporated	898.50	GENERAL SUPPLIES
02/10/2023	AGParts Worldwide Incorporated	2,078.40	GENERAL SUPPLIES
02/10/2023	AGParts Worldwide Incorporated	584.55	GENERAL SUPPLIES
02/10/2023	AGParts Worldwide Incorporated	3,832.05	GENERAL SUPPLIES
02/10/2023	AGParts Worldwide Incorporated	3,292.50	GENERAL SUPPLIES
02/22/2023	AGParts Worldwide Incorporated	439.00	GENERAL SUPPLIES
02/24/2023	AGParts Worldwide Incorporated	658.50	GENERAL SUPPLIES
02/28/2023	AGParts Worldwide Incorporated	2,195.00	GENERAL SUPPLIES
04/19/2023	AGParts Worldwide Incorporated	1,646.25	GENERAL SUPPLIES
06/06/2023	AGParts Worldwide Incorporated	263.40	GENERAL SUPPLIES

06/08/2023	AGParts Worldwide Incorporated	10,975.00	GENERAL SUPPLIES
11/03/2022	Aguilar Steve	130.00	MISC PURCH & CONTR SERV
08/08/2022	AHS Wrestling	150.00	STUDENT TVL*NO AISD BUSES
08/11/2022	AHS Wrestling	125.00	STUDENT TVL*NO AISD BUSES
01/17/2023	Ahumada Jose Luis	130.00	MISC PURCH & CONTR SERV
01/20/2023	Ahumada Jose Luis	215.00	MISC PURCH & CONTR SERV
01/27/2023	Ahumada Jose Luis	195.00	MISC PURCH & CONTR SERV
02/15/2023	Ahumada Jose Luis	150.00	MISC PURCH & CONTR SERV
02/22/2023	Ahumada Jose Luis	195.00	MISC PURCH & CONTR SERV
03/09/2023	Ahumada Jose Luis	150.00	MISC PURCH & CONTR SERV
03/30/2023	Ahumada Jose Luis	130.00	MISC PURCH & CONTR SERV
04/20/2023	Ahumada Jose Luis	150.00	MISC PURCH & CONTR SERV
12/15/2022	Aida Riehle	17.05	EMPLOYEE TRAVEL
12/15/2022	Aida Riehle	51.14	EMPLOYEE TRAVEL
07/18/2022	Aimee Cooley	10.91	EMPLOYEE TRAVEL
08/11/2022	Aimee Cooley	12.75	EMPLOYEE TRAVEL
10/11/2022	Aimee Cooley	32.38	EMPLOYEE TRAVEL
11/07/2022	Aimee Cooley	56.81	EMPLOYEE TRAVEL
11/09/2022	Aimee Cooley	70.31	EMPLOYEE TRAVEL
12/07/2022	Aimee Cooley	23.25	EMPLOYEE TRAVEL
01/04/2023	Aimee Cooley	48.63	EMPLOYEE TRAVEL
02/22/2023	Aimee Cooley	11.34	EMPLOYEE TRAVEL
03/27/2023	Aimee Cooley	35.18	EMPLOYEE TRAVEL
03/27/2023	Aimee Cooley	18.80	EMPLOYEE TRAVEL
10/19/2022	Aimee Myers	245.00	EMPLOYEE TRAVEL
10/19/2022	Ainsworth-Keehn Kay	280.00	GENERAL SUPPLIES
07/12/2022	Air Conditioning Supply	95.27	M & O SUPPLIES
07/29/2022	Air Conditioning Supply	62.68	M & O SUPPLIES
07/29/2022	Air Conditioning Supply	48.02	M & O SUPPLIES
07/29/2022	Air Conditioning Supply	14.51	M & O SUPPLIES
08/03/2022	Air Conditioning Supply	10.70	M & O SUPPLIES
08/08/2022	Air Conditioning Supply	150.82	M & O SUPPLIES
08/11/2022	Air Conditioning Supply	446.26	M & O SUPPLIES
08/11/2022	Air Conditioning Supply	180.45	M & O SUPPLIES
08/11/2022	Air Conditioning Supply	243.21	M & O SUPPLIES
08/11/2022	Air Conditioning Supply	42.75	M & O SUPPLIES
08/11/2022	Air Conditioning Supply	211.40	M & O SUPPLIES
08/11/2022	Air Conditioning Supply	305.68	M & O SUPPLIES
08/11/2022	Air Conditioning Supply	8,921.38	GENERAL SUPPLIES
08/11/2022	Air Conditioning Supply	1,165.50	READING MATERIALS
08/11/2022	Air Conditioning Supply	448.71	M & O SUPPLIES
08/15/2022	Air Conditioning Supply	14.00	M & O SUPPLIES

08/15/2022	Air Conditioning Supply	252.24	M & O SUPPLIES
08/15/2022	Air Conditioning Supply	117.34	M & O SUPPLIES
08/23/2022	Air Conditioning Supply	27.33	M & O SUPPLIES
08/23/2022	Air Conditioning Supply	14.96	M & O SUPPLIES
08/23/2022	Air Conditioning Supply	28.00	M & O SUPPLIES
08/23/2022	Air Conditioning Supply	260.86	M & O SUPPLIES
08/26/2022	Air Conditioning Supply	24.96	M & O SUPPLIES
09/12/2022	Air Conditioning Supply	10.70	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	72.89	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	74.25	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	67.35	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	28.10	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	446.91	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	83.75	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	68.70	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	70.45	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	145.71	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	14.55	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	12.74	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	51.73	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	9.82	M & O SUPPLIES
09/20/2022	Air Conditioning Supply	32.96	M & O SUPPLIES
09/28/2022	Air Conditioning Supply	54.70	M & O SUPPLIES
10/11/2022	Air Conditioning Supply	35.02	M & O SUPPLIES
10/11/2022	Air Conditioning Supply	143.17	M & O SUPPLIES
10/11/2022	Air Conditioning Supply	555.46	M & O SUPPLIES
10/11/2022	Air Conditioning Supply	39.56	M & O SUPPLIES
10/12/2022	Air Conditioning Supply	38.90	M & O SUPPLIES
10/12/2022	Air Conditioning Supply	108.10	M & O SUPPLIES
10/13/2022	Air Conditioning Supply	14.96	M & O SUPPLIES
10/17/2022	Air Conditioning Supply	13.90	M & O SUPPLIES
10/17/2022	Air Conditioning Supply	11.02	M & O SUPPLIES
10/17/2022	Air Conditioning Supply	234.92	M & O SUPPLIES
10/20/2022	Air Conditioning Supply	40.02	M & O SUPPLIES
10/20/2022	Air Conditioning Supply	20.42	M & O SUPPLIES
10/31/2022	Air Conditioning Supply	2,378.00	M & O SUPPLIES
10/31/2022	Air Conditioning Supply	15.96	M & O SUPPLIES
10/31/2022	Air Conditioning Supply	535.13	M & O SUPPLIES
10/31/2022	Air Conditioning Supply	299.38	M & O SUPPLIES
10/31/2022	Air Conditioning Supply	81.51	M & O SUPPLIES
10/31/2022	Air Conditioning Supply	109.16	M & O SUPPLIES
10/31/2022	Air Conditioning Supply	181.18	M & O SUPPLIES

11/02/2022	Air Conditioning Supply	447.29	M & O SUPPLIES
11/09/2022	Air Conditioning Supply	99.22	M & O SUPPLIES
11/16/2022	Air Conditioning Supply	71.53	M & O SUPPLIES
11/16/2022	Air Conditioning Supply	103.30	M & O SUPPLIES
11/29/2022	Air Conditioning Supply	234.92	M & O SUPPLIES
11/29/2022	Air Conditioning Supply	208.11	M & O SUPPLIES
11/29/2022	Air Conditioning Supply	10.70	M & O SUPPLIES
12/02/2022	Air Conditioning Supply	154.40	M & O SUPPLIES
12/02/2022	Air Conditioning Supply	107.21	M & O SUPPLIES
12/02/2022	Air Conditioning Supply	256.85	M & O SUPPLIES
12/02/2022	Air Conditioning Supply	197.75	M & O SUPPLIES
12/02/2022	Air Conditioning Supply	6.98	M & O SUPPLIES
01/04/2023	Air Conditioning Supply	31.34	M & O SUPPLIES
01/04/2023	Air Conditioning Supply	1,790.67	M & O SUPPLIES
01/04/2023	Air Conditioning Supply	316.84	M & O SUPPLIES
01/04/2023	Air Conditioning Supply	50.74	M & O SUPPLIES
01/25/2023	Air Conditioning Supply	84.53	GENERAL SUPPLIES
01/25/2023	Air Conditioning Supply	74.19	GENERAL SUPPLIES
01/27/2023	Air Conditioning Supply	210.26	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	61.27	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	61.13	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	30.15	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	55.20	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	10.70	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	120.75	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	475.22	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	1,664.05	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	40.00	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	4.99	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	524.45	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	21.02	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	131.42	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	23.94	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	93.94	M & O SUPPLIES
02/06/2023	Air Conditioning Supply	39.69	M & O SUPPLIES
02/23/2023	Air Conditioning Supply	1,104.91	M & O SUPPLIES
02/23/2023	Air Conditioning Supply	3,850.00	M & O SUPPLIES
02/23/2023	Air Conditioning Supply	99.90	M & O SUPPLIES
02/23/2023	Air Conditioning Supply	91.44	M & O SUPPLIES
04/06/2023	Air Conditioning Supply	15.82	M & O SUPPLIES
04/06/2023	Air Conditioning Supply	50.94	M & O SUPPLIES
04/06/2023	Air Conditioning Supply	18.00	M & O SUPPLIES

04/06/2023	Air Conditioning Supply	74.92	M & O SUPPLIES
04/06/2023	Air Conditioning Supply	113.34	M & O SUPPLIES
04/12/2023	Air Conditioning Supply	209.92	M & O SUPPLIES
04/12/2023	Air Conditioning Supply	114.30	M & O SUPPLIES
04/19/2023	Air Conditioning Supply	239.60	M & O SUPPLIES
04/25/2023	Air Conditioning Supply	28.67	M & O SUPPLIES
04/25/2023	Air Conditioning Supply	102.78	M & O SUPPLIES
04/25/2023	Air Conditioning Supply	36.78	M & O SUPPLIES
04/25/2023	Air Conditioning Supply	8.72	M & O SUPPLIES
04/28/2023	Air Conditioning Supply	50.97	M & O SUPPLIES
04/28/2023	Air Conditioning Supply	11.94	M & O SUPPLIES
05/02/2023	Air Conditioning Supply	16.90	M & O SUPPLIES
05/03/2023	Air Conditioning Supply	35.62	M & O SUPPLIES
05/09/2023	Air Conditioning Supply	320.36	M & O SUPPLIES
05/09/2023	Air Conditioning Supply	17.67	M & O SUPPLIES
05/15/2023	Air Conditioning Supply	596.52	M & O SUPPLIES
05/15/2023	Air Conditioning Supply	18.25	M & O SUPPLIES
05/15/2023	Air Conditioning Supply	79.17	M & O SUPPLIES
05/15/2023	Air Conditioning Supply	24.73	M & O SUPPLIES
05/15/2023	Air Conditioning Supply	32.88	M & O SUPPLIES
05/30/2023	Air Conditioning Supply	60.55	M & O SUPPLIES
12/02/2022	Air Jump Texas	447.90	GENERAL SUPPLIES
11/16/2022	Air Tutors LLC.	4,975.00	MISC PURCH & CONTR SERV
01/04/2023	Air Tutors LLC.	8,000.00	MISC PURCH & CONTR SERV
01/23/2023	Air Tutors LLC.	6,000.00	MISC PURCH & CONTR SERV
01/27/2023	Air Tutors LLC.	3,950.00	MISC PURCH & CONTR SERV
02/15/2023	Air Tutors LLC.	6,200.00	MISC PURCH & CONTR SERV
02/23/2023	Air Tutors LLC.	4,575.00	MISC PURCH & CONTR SERV
03/07/2023	Air Tutors LLC.	4,200.00	MISC PURCH & CONTR SERV
03/23/2023	Air Tutors LLC.	2,250.00	MISC PURCH & CONTR SERV
04/20/2023	Air Tutors LLC.	2,700.00	MISC PURCH & CONTR SERV
05/02/2023	Air Tutors LLC.	2,650.00	MISC PURCH & CONTR SERV
05/04/2023	Air Tutors LLC.	3,000.00	MISC PURCH & CONTR SERV
05/04/2023	Air Tutors LLC.	2,225.00	MISC PURCH & CONTR SERV
05/04/2023	Air Tutors LLC.	4,975.00	MISC PURCH & CONTR SERV
05/23/2023	Air Tutors LLC.	800.00	MISC PURCH & CONTR SERV
12/09/2022	AIRGAS INC	396.28	RENTALS & OPERATING LEASE
01/20/2023	AIRGAS INC	22.07	GENERAL SUPPLIES
02/22/2023	AIRGAS INC	38.59	GENERAL SUPPLIES
02/22/2023	AIRGAS INC	80.64	GENERAL SUPPLIES
02/22/2023	AIRGAS INC	2.50	GENERAL SUPPLIES
02/22/2023	AIRGAS INC	21.45	GENERAL SUPPLIES

02/28/2023	AIRGAS INC	3,720.00	GENERAL SUPPLIES
03/02/2023	AIRGAS INC	44.13	GENERAL SUPPLIES
03/02/2023	AIRGAS INC	45.37	GENERAL SUPPLIES
03/07/2023	AIRGAS INC	142.44	GENERAL SUPPLIES
03/07/2023	AIRGAS INC	73.16	GENERAL SUPPLIES
03/07/2023	AIRGAS INC	9.93	GENERAL SUPPLIES
03/07/2023	AIRGAS INC	50.25	GENERAL SUPPLIES
03/07/2023	AIRGAS INC	3.44	GENERAL SUPPLIES
03/07/2023	AIRGAS INC	483.45	GENERAL SUPPLIES
03/09/2023	AIRGAS INC	22.69	GENERAL SUPPLIES
03/31/2023	AIRGAS INC	450.72	GENERAL SUPPLIES
05/19/2023	AIRGAS INC	1,925.45	GENERAL SUPPLIES
05/19/2023	AIRGAS INC	589.41	GENERAL SUPPLIES
05/19/2023	AIRGAS INC	1,087.44	GENERAL SUPPLIES
05/19/2023	AIRGAS INC	952.48	GENERAL SUPPLIES
05/25/2023	AIRGAS INC	22.69	RENTALS & OPERATING LEASE
05/25/2023	AIRGAS INC	37.62	RENTALS & OPERATING LEASE
05/25/2023	AIRGAS INC	22.68	RENTALS & OPERATING LEASE
06/06/2023	AIRGAS INC	73.21	GENERAL SUPPLIES
06/06/2023	AIRGAS INC	183.84	GENERAL SUPPLIES
06/06/2023	AIRGAS INC	3.00	GENERAL SUPPLIES
06/06/2023	AIRGAS INC	6.07	GENERAL SUPPLIES
06/06/2023	AIRGAS INC	7.49	GENERAL SUPPLIES
06/06/2023	AIRGAS INC	73.21	GENERAL SUPPLIES
06/06/2023	AIRGAS INC	367.68	GENERAL SUPPLIES
06/06/2023	AIRGAS INC	50.25	GENERAL SUPPLIES
06/06/2023	AIRGAS INC	4.00	GENERAL SUPPLIES
06/06/2023	AIRGAS INC	8.70	GENERAL SUPPLIES
07/12/2022	Airgas Southwest Incorporated	32.55	GENERAL SUPPLIES
07/18/2022	Airgas Southwest Incorporated	42.60	GENERAL SUPPLIES
08/02/2022	Airgas Southwest Incorporated	22.95	GENERAL SUPPLIES
08/04/2022	Airgas Southwest Incorporated	21.59	GENERAL SUPPLIES
08/11/2022	Airgas Southwest Incorporated	21.59	RENTALS & OPERATING LEASE
08/11/2022	Airgas Southwest Incorporated	21.00	RENTALS & OPERATING LEASE
08/11/2022	Airgas Southwest Incorporated	21.90	RENTALS & OPERATING LEASE
09/16/2022	Airgas Southwest Incorporated	472.00	GENERAL SUPPLIES
09/16/2022	Airgas Southwest Incorporated	132.00	GENERAL SUPPLIES
09/16/2022	Airgas Southwest Incorporated	132.00	GENERAL SUPPLIES
09/16/2022	Airgas Southwest Incorporated	20.90	GENERAL SUPPLIES
09/16/2022	Airgas Southwest Incorporated	33.72	GENERAL SUPPLIES
09/16/2022	Airgas Southwest Incorporated	33.72	GENERAL SUPPLIES
09/20/2022	Airgas Southwest Incorporated	1,575.00	GENERAL SUPPLIES

09/26/2022	Airgas Southwest Incorporated	1,689.93	GENERAL SUPPLIES
09/26/2022	Airgas Southwest Incorporated	735.74	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	115.34	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	249.54	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	733.98	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	254.14	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	135.38	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	224.56	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	155.79	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	1,181.83	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	240.29	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	273.64	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	61.00	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	12.95	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	156.96	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	16.95	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	3.73	GENERAL SUPPLIES
09/28/2022	Airgas Southwest Incorporated	56.75	GENERAL SUPPLIES
09/29/2022	Airgas Southwest Incorporated	73.21	GENERAL SUPPLIES
09/29/2022	Airgas Southwest Incorporated	45.50	GENERAL SUPPLIES
09/29/2022	Airgas Southwest Incorporated	6.84	GENERAL SUPPLIES
09/29/2022	Airgas Southwest Incorporated	1.00	GENERAL SUPPLIES
09/29/2022	Airgas Southwest Incorporated	11.78	GENERAL SUPPLIES
10/03/2022	Airgas Southwest Incorporated	28.86	GENERAL SUPPLIES
10/05/2022	Airgas Southwest Incorporated	300.62	GENERAL SUPPLIES
10/05/2022	Airgas Southwest Incorporated	38.64	GENERAL SUPPLIES
10/05/2022	Airgas Southwest Incorporated	38.84	GENERAL SUPPLIES
10/05/2022	Airgas Southwest Incorporated	26.95	GENERAL SUPPLIES
10/06/2022	Airgas Southwest Incorporated	29.55	GENERAL SUPPLIES
10/12/2022	Airgas Southwest Incorporated	2,874.00	GENERAL SUPPLIES
10/17/2022	Airgas Southwest Incorporated	89.53	GENERAL SUPPLIES
10/17/2022	Airgas Southwest Incorporated	446.90	GENERAL SUPPLIES
10/17/2022	Airgas Southwest Incorporated	603.04	GENERAL SUPPLIES
10/17/2022	Airgas Southwest Incorporated	35.46	GENERAL SUPPLIES
10/17/2022	Airgas Southwest Incorporated	2.33	GENERAL SUPPLIES
10/17/2022	Airgas Southwest Incorporated	5.70	GENERAL SUPPLIES
10/17/2022	Airgas Southwest Incorporated	44.13	GENERAL SUPPLIES
10/18/2022	Airgas Southwest Incorporated	32.80	GENERAL SUPPLIES
10/24/2022	Airgas Southwest Incorporated	43.45	GENERAL SUPPLIES
10/24/2022	Airgas Southwest Incorporated	1.00	GENERAL SUPPLIES
10/24/2022	Airgas Southwest Incorporated	937.22	GENERAL SUPPLIES
10/24/2022	Airgas Southwest Incorporated	88.16	GENERAL SUPPLIES

10/26/2022	Airgas Southwest Incorporated	6.00	GENERAL SUPPLIES
10/26/2022	Airgas Southwest Incorporated	459.60	GENERAL SUPPLIES
10/26/2022	Airgas Southwest Incorporated	26.60	GENERAL SUPPLIES
11/09/2022	Airgas Southwest Incorporated	119.28	GENERAL SUPPLIES
11/09/2022	Airgas Southwest Incorporated	318.48	GENERAL SUPPLIES
11/09/2022	Airgas Southwest Incorporated	119.00	GENERAL SUPPLIES
11/09/2022	Airgas Southwest Incorporated	52.95	GENERAL SUPPLIES
11/09/2022	Airgas Southwest Incorporated	557.00	GENERAL SUPPLIES
11/09/2022	Airgas Southwest Incorporated	33.72	GENERAL SUPPLIES
11/15/2022	Airgas Southwest Incorporated	801.35	GENERAL SUPPLIES
11/29/2022	Airgas Southwest Incorporated	181.60	GENERAL SUPPLIES
11/29/2022	Airgas Southwest Incorporated	275.76	GENERAL SUPPLIES
11/29/2022	Airgas Southwest Incorporated	64.69	GENERAL SUPPLIES
11/29/2022	Airgas Southwest Incorporated	45.50	GENERAL SUPPLIES
11/29/2022	Airgas Southwest Incorporated	4.00	GENERAL SUPPLIES
11/29/2022	Airgas Southwest Incorporated	13.01	GENERAL SUPPLIES
11/29/2022	Airgas Southwest Incorporated	92.56	GENERAL SUPPLIES
12/05/2022	Airgas Southwest Incorporated	6.64	GENERAL SUPPLIES
12/05/2022	Airgas Southwest Incorporated	617.08	GENERAL SUPPLIES
12/07/2022	Airgas Southwest Incorporated	4.67	GENERAL SUPPLIES
12/07/2022	Airgas Southwest Incorporated	12.58	GENERAL SUPPLIES
12/07/2022	Airgas Southwest Incorporated	162.00	GENERAL SUPPLIES
12/14/2022	Airgas Southwest Incorporated	22.69	GENERAL SUPPLIES
12/14/2022	Airgas Southwest Incorporated	22.69	GENERAL SUPPLIES
12/15/2022	Airgas Southwest Incorporated	37.00	GENERAL SUPPLIES
01/04/2023	Airgas Southwest Incorporated	1,156.79	GENERAL SUPPLIES
01/04/2023	Airgas Southwest Incorporated	274.68	GENERAL SUPPLIES
01/04/2023	Airgas Southwest Incorporated	342.87	GENERAL SUPPLIES
01/05/2023	Airgas Southwest Incorporated	375.81	GENERAL SUPPLIES
01/05/2023	Airgas Southwest Incorporated	375.73	GENERAL SUPPLIES
01/05/2023	Airgas Southwest Incorporated	97.49	GENERAL SUPPLIES
01/05/2023	Airgas Southwest Incorporated	266.64	GENERAL SUPPLIES
01/06/2023	Airgas Southwest Incorporated	82.80	GENERAL SUPPLIES
01/13/2023	Airgas Southwest Incorporated	130.76	GENERAL SUPPLIES
01/13/2023	Airgas Southwest Incorporated	274.68	GENERAL SUPPLIES
01/25/2023	Airgas Southwest Incorporated	44.13	GENERAL SUPPLIES
01/27/2023	Airgas Southwest Incorporated	2,843.65	GENERAL SUPPLIES
02/22/2023	Airgas Southwest Incorporated	743.36	GENERAL SUPPLIES
02/23/2023	Airgas Southwest Incorporated	401.93	GENERAL SUPPLIES
02/24/2023	Airgas Southwest Incorporated	146.81	GENERAL SUPPLIES
02/28/2023	Airgas Southwest Incorporated	650.72	GENERAL SUPPLIES
03/07/2023	Airgas Southwest Incorporated	33.72	GENERAL SUPPLIES

03/07/2023	Airgas Southwest Incorporated	33.72	GENERAL SUPPLIES
03/07/2023	Airgas Southwest Incorporated	32.62	GENERAL SUPPLIES
03/09/2023	Airgas Southwest Incorporated	371.68	GENERAL SUPPLIES
03/23/2023	Airgas Southwest Incorporated	1,732.74	GENERAL SUPPLIES
03/27/2023	Airgas Southwest Incorporated	73.40	GENERAL SUPPLIES
03/31/2023	Airgas Southwest Incorporated	588.56	GENERAL SUPPLIES
04/18/2023	Airgas Southwest Incorporated	161.11	GENERAL SUPPLIES
04/19/2023	Airgas Southwest Incorporated	60.52	GENERAL SUPPLIES
04/25/2023	Airgas Southwest Incorporated	264.25	GENERAL SUPPLIES
04/25/2023	Airgas Southwest Incorporated	356.25	GENERAL SUPPLIES
04/25/2023	Airgas Southwest Incorporated	49.50	GENERAL SUPPLIES
04/25/2023	Airgas Southwest Incorporated	48.97	GENERAL SUPPLIES
04/25/2023	Airgas Southwest Incorporated	198.96	GENERAL SUPPLIES
04/25/2023	Airgas Southwest Incorporated	2.00	GENERAL SUPPLIES
04/25/2023	Airgas Southwest Incorporated	13.60	GENERAL SUPPLIES
04/25/2023	Airgas Southwest Incorporated	853.40	GENERAL SUPPLIES
04/25/2023	Airgas Southwest Incorporated	938.90	GENERAL SUPPLIES
05/09/2023	Airgas Southwest Incorporated	898.88	GENERAL SUPPLIES
05/09/2023	Airgas Southwest Incorporated	5,277.90	GENERAL SUPPLIES
05/15/2023	Airgas Southwest Incorporated	32.80	GENERAL SUPPLIES
05/15/2023	Airgas Southwest Incorporated	22.68	GENERAL SUPPLIES
05/15/2023	Airgas Southwest Incorporated	37.35	GENERAL SUPPLIES
05/31/2023	Airgas Southwest Incorporated	910.40	GENERAL SUPPLIES
06/06/2023	Airgas Southwest Incorporated	533.64	GENERAL SUPPLIES
06/06/2023	Airgas Southwest Incorporated	355.50	GENERAL SUPPLIES
06/06/2023	Airgas Southwest Incorporated	25.98	GENERAL SUPPLIES
06/06/2023	Airgas Southwest Incorporated	21.90	GENERAL SUPPLIES
06/06/2023	Airgas Southwest Incorporated	1.00	GENERAL SUPPLIES
06/06/2023	Airgas Southwest Incorporated	65.70	GENERAL SUPPLIES
06/06/2023	Airgas Southwest Incorporated	3.00	GENERAL SUPPLIES
06/06/2023	Airgas Southwest Incorporated	60.52	GENERAL SUPPLIES
06/15/2023	Airgas Southwest Incorporated	22.69	RENTALS & OPERATING LEASE
06/15/2023	Airgas Southwest Incorporated	45.37	RENTALS & OPERATING LEASE
06/15/2023	Airgas Southwest Incorporated	22.07	RENTALS & OPERATING LEASE
06/15/2023	Airgas Southwest Incorporated	45.37	RENTALS & OPERATING LEASE
06/15/2023	Airgas Southwest Incorporated	22.69	RENTALS & OPERATING LEASE
06/15/2023	Airgas Southwest Incorporated	22.69	RENTALS & OPERATING LEASE
06/15/2023	Airgas Southwest Incorporated	114.07	RENTALS & OPERATING LEASE
06/15/2023	Airgas Southwest Incorporated	45.36	RENTALS & OPERATING LEASE
06/15/2023	Airgas Southwest Incorporated	22.68	RENTALS & OPERATING LEASE
06/15/2023	Airgas Southwest Incorporated	440.44	RENTALS & OPERATING LEASE
06/15/2023	Airgas Southwest Incorporated	26.54	RENTALS & OPERATING LEASE

06/15/2023	Airgas Southwest Incorporated	51.32	RENTALS & OPERATING LEASE
06/15/2023	Airgas Southwest Incorporated	26.54	RENTALS & OPERATING LEASE
06/21/2023	Airgas Southwest Incorporated	479.84	GENERAL SUPPLIES
06/21/2023	Airgas Southwest Incorporated	437.48	GENERAL SUPPLIES
10/19/2022	Aisd Activity Fund	25,000.00	MISC OPERATING EXPENSES
02/06/2023	Alacia Harris	39.44	EMPLOYEE TRAVEL
03/21/2023	Alacia Harris	45.07	EMPLOYEE TRAVEL
04/18/2023	Alacia Harris	25.61	EMPLOYEE TRAVEL
05/17/2023	Alacia Harris	19.13	EMPLOYEE TRAVEL
06/08/2023	Alacia Harris	13.36	EMPLOYEE TRAVEL
09/08/2022	Alan Chrzanowski	1,300.00	MISC PURCH & CONTR SERV
09/14/2022	Alan Pena	422.50	MISC PURCH & CONTR SERV
09/20/2022	Alan Pena	211.25	MISC PURCH & CONTR SERV
09/26/2022	Alan Pena	260.00	MISC PURCH & CONTR SERV
10/05/2022	Alan Pena	260.00	MISC PURCH & CONTR SERV
10/17/2022	Alan Pena	195.00	MISC PURCH & CONTR SERV
10/18/2022	Alan Pena	195.00	MISC PURCH & CONTR SERV
11/09/2022	Alan Pena	195.00	MISC PURCH & CONTR SERV
11/18/2022	Alan Pena	260.00	MISC PURCH & CONTR SERV
12/13/2022	Alan Pena	195.00	GENERAL SUPPLIES
01/17/2023	Alan Pena	195.00	MISC PURCH & CONTR SERV
05/09/2023	Alan Pena	292.50	MISC PURCH & CONTR SERV
05/09/2023	Alan Pena	292.50	MISC PURCH & CONTR SERV
05/25/2023	Alatrea Nealon	30.45	LIONS CLUB CONCESSIONS
10/18/2022	Alba Torres	42.69	EMPLOYEE TRAVEL
12/13/2022	Alba Torres	10.69	EMPLOYEE TRAVEL
11/29/2022	Alberta Fears	102.25	EMPLOYEE TRAVEL
05/04/2023	Alder David	180.00	MISC PURCH & CONTR SERV
05/04/2023	Alder David	206.00	MISC PURCH & CONTR SERV
05/04/2023	Alder David	233.00	MISC PURCH & CONTR SERV
05/09/2023	Alder David	245.00	MISC PURCH & CONTR SERV
05/17/2023	Aldo Morales	1,040.00	MISC PURCH & CONTR SERV
05/23/2023	Aldo Morales	1,560.00	MISC PURCH & CONTR SERV
05/23/2023	Aldo Morales	1,007.50	MISC PURCH & CONTR SERV
05/23/2023	Aldo Morales	1,040.00	MISC PURCH & CONTR SERV
05/23/2023	Aldo Morales	1,007.50	MISC PURCH & CONTR SERV
05/31/2023	Aldo Morales	357.50	MISC PURCH & CONTR SERV
06/15/2023	Aldo Morales	942.50	MISC PURCH & CONTR SERV
06/27/2023	Aldo Morales	1,365.00	MISC PURCH & CONTR SERV
08/23/2022	Alejandra Hernandez Castaneda	21.75	EMPLOYEE TRAVEL
03/07/2023	Alejandra Hernandez Castaneda	36.88	EMPLOYEE TRAVEL
03/07/2023	Alejandra Hernandez Castaneda	7.21	EMPLOYEE TRAVEL

04/12/2023	Alejandra Hernandez Castaneda	19.52	EMPLOYEE TRAVEL
09/20/2022	Alert Services Incorporated	271.80	GENERAL SUPPLIES
09/20/2022	Alert Services Incorporated	40.00	GENERAL SUPPLIES
11/02/2022	Alert Services Incorporated	458.75	GENERAL SUPPLIES
11/02/2022	Alert Services Incorporated	65.00	GENERAL SUPPLIES
12/13/2022	Alert Services Incorporated	4,500.00	GENERAL SUPPLIES
12/13/2022	Alert Services Incorporated	225.00	GENERAL SUPPLIES
03/21/2023	Alert Services Incorporated	740.75	GENERAL SUPPLIES
03/21/2023	Alert Services Incorporated	15.00	GENERAL SUPPLIES
03/21/2023	Alert Services Incorporated	185.00	GENERAL SUPPLIES
03/21/2023	Alert Services Incorporated	295.75	GENERAL SUPPLIES
03/21/2023	Alert Services Incorporated	34.35	GENERAL SUPPLIES
03/21/2023	Alert Services Incorporated	184.25	GENERAL SUPPLIES
03/21/2023	Alert Services Incorporated	95.00	GENERAL SUPPLIES
06/15/2023	Alex Aguilar	845.00	MISC PURCH & CONTR SERV
09/14/2022	Alex Le	130.00	MISC PURCH & CONTR SERV
09/21/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
10/03/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
10/06/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
10/11/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
10/17/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
10/20/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
10/31/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
11/03/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
04/20/2023	Alexander Weidemann	99.70	EMPLOYEE TRAVEL
04/20/2023	Alexander Weidemann	59.54	EMPLOYEE TRAVEL
05/04/2023	Alexandra Galvez	25.00	GENERAL SUPPLIES
02/09/2023	Alexis Nieves	50.95	LIONS CLUB CONCESSIONS
11/29/2022	Alford Allen	292.50	MISC PURCH & CONTR SERV
11/29/2022	Alford Allen	243.75	MISC PURCH & CONTR SERV
11/29/2022	Alford Allen	422.50	MISC PURCH & CONTR SERV
11/29/2022	Alford Allen	747.50	MISC PURCH & CONTR SERV
11/29/2022	Alford Allen	747.50	MISC PURCH & CONTR SERV
04/04/2023	Alicia Garcia	150.00	GENERAL SUPPLIES
09/29/2022	Alicia Garza	18.31	EMPLOYEE TRAVEL
06/08/2023	Alicia Godinez	7.14	EMPLOYEE TRAVEL
07/28/2022	Alicia Parr	250.00	CHANGE FUND
08/16/2022	Alicia Parr	800.00	CHANGE FUND
10/17/2022	Alicia Vandenbroek	150.00	GENERAL SUPPLIES
09/07/2022	Alisha Walker	50.00	LIONS CLUB CONCESSIONS
11/14/2022	Alison Clements	28.19	EMPLOYEE TRAVEL
11/16/2022	Alison Clements	23.06	EMPLOYEE TRAVEL

12/13/2022	Alison Clements	21.13	EMPLOYEE TRAVEL
01/11/2023	Alison Clements	20.81	EMPLOYEE TRAVEL
03/07/2023	Alison Clements	21.49	EMPLOYEE TRAVEL
03/27/2023	Alison Clements	24.69	EMPLOYEE TRAVEL
05/09/2023	Alison Clements	22.86	EMPLOYEE TRAVEL
05/30/2023	Alison Clements	26.86	EMPLOYEE TRAVEL
07/26/2022	Alison Larence	54.63	EMPLOYEE TRAVEL
11/09/2022	Alison Larence	56.60	EMPLOYEE TRAVEL
11/09/2022	Alison Larence	57.00	EMPLOYEE TRAVEL
12/13/2022	Alison Larence	10.25	EMPLOYEE TRAVEL
03/07/2023	Alison Larence	38.78	EMPLOYEE TRAVEL
04/25/2023	Alison Larence	53.19	EMPLOYEE TRAVEL
05/02/2023	Alison Larence	36.48	EMPLOYEE TRAVEL
06/15/2023	Alison Larence	53.19	EMPLOYEE TRAVEL
09/14/2022	Alissa Deerfoot	520.00	MISC PURCH & CONTR SERV
09/14/2022	Alissa Deerfoot	471.25	MISC PURCH & CONTR SERV
09/26/2022	Alissa Deerfoot	520.00	MISC PURCH & CONTR SERV
10/05/2022	Alissa Deerfoot	520.00	MISC PURCH & CONTR SERV
07/11/2022	Alita Goins	10.41	EMPLOYEE TRAVEL
11/01/2022	All American Awards & Gifts	107.50	MISC OPERATING EXPENSES
11/01/2022	All American Awards & Gifts	31.05	MISC OPERATING EXPENSES
11/02/2022	All American Awards & Gifts	48.00	GENERAL SUPPLIES
11/02/2022	All American Awards & Gifts	48.00	GENERAL SUPPLIES
11/02/2022	All American Awards & Gifts	48.00	GENERAL SUPPLIES
11/09/2022	All American Awards & Gifts	6.50	GENERAL SUPPLIES
11/09/2022	All American Awards & Gifts	21.50	GENERAL SUPPLIES
11/16/2022	All American Awards & Gifts	38.50	GENERAL SUPPLIES
11/18/2022	All American Awards & Gifts	6.50	GENERAL SUPPLIES
11/18/2022	All American Awards & Gifts	22.50	GENERAL SUPPLIES
11/18/2022	All American Awards & Gifts	5.50	GENERAL SUPPLIES
11/18/2022	All American Awards & Gifts	21.50	GENERAL SUPPLIES
12/02/2022	All American Awards & Gifts	185.00	GENERAL SUPPLIES
12/13/2022	All American Awards & Gifts	43.00	GENERAL SUPPLIES
12/13/2022	All American Awards & Gifts	23.50	GENERAL SUPPLIES
12/13/2022	All American Awards & Gifts	5.50	GENERAL SUPPLIES
12/13/2022	All American Awards & Gifts	171.00	GENERAL SUPPLIES
12/13/2022	All American Awards & Gifts	6.75	GENERAL SUPPLIES
01/04/2023	All American Awards & Gifts	5.50	GENERAL SUPPLIES
01/04/2023	All American Awards & Gifts	21.50	GENERAL SUPPLIES
01/04/2023	All American Awards & Gifts	5.50	GENERAL SUPPLIES
01/04/2023	All American Awards & Gifts	21.50	GENERAL SUPPLIES
01/04/2023	All American Awards & Gifts	35.50	GENERAL SUPPLIES

01/06/2023	All American Awards & Gifts	22.50	GENERAL SUPPLIES
01/06/2023	All American Awards & Gifts	6.50	GENERAL SUPPLIES
01/06/2023	All American Awards & Gifts	6.50	GENERAL SUPPLIES
01/25/2023	All American Awards & Gifts	22.50	GENERAL SUPPLIES
01/25/2023	All American Awards & Gifts	2.75	GENERAL SUPPLIES
01/25/2023	All American Awards & Gifts	6.50	GENERAL SUPPLIES
01/25/2023	All American Awards & Gifts	22.50	GENERAL SUPPLIES
01/25/2023	All American Awards & Gifts	22.50	GENERAL SUPPLIES
01/25/2023	All American Awards & Gifts	6.50	GENERAL SUPPLIES
02/06/2023	All American Awards & Gifts	45.00	GENERAL SUPPLIES
02/15/2023	All American Awards & Gifts	6.50	GENERAL SUPPLIES
02/15/2023	All American Awards & Gifts	22.50	GENERAL SUPPLIES
02/15/2023	All American Awards & Gifts	15.00	MISC OPERATING EXPENSES
02/15/2023	All American Awards & Gifts	132.00	MISC OPERATING EXPENSES
04/04/2023	All American Awards & Gifts	150.00	GENERAL SUPPLIES
04/25/2023	All American Awards & Gifts	22.50	GENERAL SUPPLIES
04/25/2023	All American Awards & Gifts	6.50	GENERAL SUPPLIES
04/25/2023	All American Awards & Gifts	120.00	GENERAL SUPPLIES
04/25/2023	All American Awards & Gifts	15.00	GENERAL SUPPLIES
04/25/2023	All American Awards & Gifts	15.00	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	67.22	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	45.50	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	80.00	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	52.00	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	78.00	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	144.00	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	37.50	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	39.00	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	17.50	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	17.50	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	750.00	MISC OPERATING EXPENSES
04/28/2023	All American Awards & Gifts	192.00	MISC OPERATING EXPENSES
04/28/2023	All American Awards & Gifts	495.00	MISC OPERATING EXPENSES
04/28/2023	All American Awards & Gifts	22.50	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	6.50	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	23.50	MISC OPERATING EXPENSES
04/28/2023	All American Awards & Gifts	47.50	GENERAL SUPPLIES
04/28/2023	All American Awards & Gifts	72.00	MISC OPERATING EXPENSES
04/28/2023	All American Awards & Gifts	72.00	MISC OPERATING EXPENSES
04/28/2023	All American Awards & Gifts	394.20	MISC OPERATING EXPENSES
04/28/2023	All American Awards & Gifts	72.00	MISC OPERATING EXPENSES
05/09/2023	All American Awards & Gifts	111.82	GENERAL SUPPLIES

05/09/2023	All American Awards & Gifts	175.00	GENERAL SUPPLIES
05/09/2023	All American Awards & Gifts	120.00	GENERAL SUPPLIES
05/15/2023	All American Awards & Gifts	405.00	MISC OPERATING EXPENSES
05/17/2023	All American Awards & Gifts	7.50	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	7.50	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	85.00	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	7.50	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	7.50	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	540.00	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	7.50	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	45.00	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	30.00	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	75.00	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	35.00	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	1,207.70	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	60.00	GENERAL SUPPLIES
05/18/2023	All American Awards & Gifts	475.00	GENERAL SUPPLIES
05/23/2023	All American Awards & Gifts	54.00	GENERAL SUPPLIES
05/23/2023	All American Awards & Gifts	60.00	GENERAL SUPPLIES
05/25/2023	All American Awards & Gifts	579.00	GENERAL SUPPLIES
05/26/2023	All American Awards & Gifts	15.00	GENERAL SUPPLIES
05/26/2023	All American Awards & Gifts	75.00	GENERAL SUPPLIES
05/30/2023	All American Awards & Gifts	2,670.00	MISC OPERATING EXPENSES
06/06/2023	All American Awards & Gifts	432.00	GENERAL SUPPLIES
06/06/2023	All American Awards & Gifts	79.00	GENERAL SUPPLIES
06/15/2023	All American Awards & Gifts	104.00	GENERAL SUPPLIES
06/15/2023	All American Awards & Gifts	240.00	GENERAL SUPPLIES
06/15/2023	All American Awards & Gifts	240.50	GENERAL SUPPLIES
06/15/2023	All American Awards & Gifts	135.00	GENERAL SUPPLIES
06/15/2023	All American Awards & Gifts	104.00	GENERAL SUPPLIES
06/15/2023	All American Awards & Gifts	19.50	GENERAL SUPPLIES
06/15/2023	All American Awards & Gifts	305.00	GENERAL SUPPLIES
06/15/2023	All American Awards & Gifts	96.00	GENERAL SUPPLIES
06/15/2023	All American Awards & Gifts	96.00	GENERAL SUPPLIES
06/15/2023	All American Awards & Gifts	192.00	GENERAL SUPPLIES
06/21/2023	All American Awards & Gifts	142.50	GENERAL SUPPLIES
06/21/2023	All American Awards & Gifts	7.50	GENERAL SUPPLIES
06/21/2023	All American Awards & Gifts	15.00	GENERAL SUPPLIES
06/27/2023	All American Awards & Gifts	262.50	GENERAL SUPPLIES
05/09/2023	ALL AMERICAN BALLOONS WHOLESAL	44.85	GENERAL SUPPLIES
05/09/2023	ALL AMERICAN BALLOONS WHOLESAL	44.85	GENERAL SUPPLIES
02/22/2023	All Apparel and More	65.00	GENERAL SUPPLIES

02/22/2023	All Apparel and More	1,228.50	GENERAL SUPPLIES
10/24/2022	All Contreras Decorations	325.00	GENERAL SUPPLIES
01/23/2023	All for Kidz	1,700.00	GENERAL SUPPLIES
05/31/2023	All for Kidz	250.00	MISC PURCH & CONTR SERV
10/05/2022	ALL In Learning	4,050.00	GENERAL SUPPLIES
11/02/2022	ALL In Learning	4,450.00	GENERAL SUPPLIES
11/09/2022	ALL In Learning	4,600.00	GENERAL SUPPLIES
06/21/2023	All In One Poster Company	924.00	MISC PURCH & CONTR SERV
06/21/2023	All In One Poster Company	2,775.85	MISC PURCH & CONTR SERV
06/21/2023	All In One Poster Company	2,775.85	MISC PURCH & CONTR SERV
02/06/2023	All Star Jackets LLC	250.00	GENERAL SUPPLIES
07/29/2022	All Star Letter Jackets and Balfour Dallas	300.00	INVOICES RECEIVABLE
07/29/2022	All Star Letter Jackets and Balfour Dallas	800.00	INVOICES RECEIVABLE
08/02/2022	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
08/11/2022	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
08/26/2022	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
09/02/2022	All Star Letter Jackets and Balfour Dallas	1,450.00	GENERAL SUPPLIES
09/14/2022	All Star Letter Jackets and Balfour Dallas	550.00	GENERAL SUPPLIES
10/05/2022	All Star Letter Jackets and Balfour Dallas	500.00	GENERAL SUPPLIES
10/06/2022	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	200.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	50.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	45.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	50.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	500.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	550.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	200.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	50.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
11/02/2022	All Star Letter Jackets and Balfour Dallas	100.00	GENERAL SUPPLIES
11/02/2022	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
11/17/2022	All Star Letter Jackets and Balfour Dallas	100.00	GENERAL SUPPLIES
12/14/2022	All Star Letter Jackets and Balfour Dallas	100.00	GENERAL SUPPLIES
12/14/2022	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
12/15/2022	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
01/04/2023	All Star Letter Jackets and Balfour Dallas	50.00	GENERAL SUPPLIES
01/05/2023	All Star Letter Jackets and Balfour Dallas	500.00	GENERAL SUPPLIES
01/11/2023	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES

01/23/2023	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
02/06/2023	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
02/07/2023	All Star Letter Jackets and Balfour Dallas	100.00	GENERAL SUPPLIES
02/07/2023	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
02/15/2023	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
02/17/2023	All Star Letter Jackets and Balfour Dallas	450.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	400.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	350.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	500.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	50.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	200.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	900.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	90.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	500.00	GENERAL SUPPLIES
02/23/2023	All Star Letter Jackets and Balfour Dallas	1,150.00	GENERAL SUPPLIES
03/02/2023	All Star Letter Jackets and Balfour Dallas	750.00	GENERAL SUPPLIES
03/07/2023	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
03/09/2023	All Star Letter Jackets and Balfour Dallas	50.00	GENERAL SUPPLIES
03/09/2023	All Star Letter Jackets and Balfour Dallas	175.00	GENERAL SUPPLIES
03/09/2023	All Star Letter Jackets and Balfour Dallas	12.00	GENERAL SUPPLIES
03/09/2023	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
05/02/2023	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
05/09/2023	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
05/11/2023	All Star Letter Jackets and Balfour Dallas	200.00	GENERAL SUPPLIES
05/17/2023	All Star Letter Jackets and Balfour Dallas	400.00	GENERAL SUPPLIES
05/17/2023	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
05/30/2023	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
06/06/2023	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
06/08/2023	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
06/08/2023	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
06/08/2023	All Star Letter Jackets and Balfour Dallas	100.00	GENERAL SUPPLIES
06/08/2023	All Star Letter Jackets and Balfour Dallas	400.00	GENERAL SUPPLIES
06/15/2023	All Star Letter Jackets and Balfour Dallas	50.00	GENERAL SUPPLIES
06/15/2023	All Star Letter Jackets and Balfour Dallas	450.00	GENERAL SUPPLIES
06/15/2023	All Star Letter Jackets and Balfour Dallas	450.00	GENERAL SUPPLIES
06/15/2023	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
06/15/2023	All Star Letter Jackets and Balfour Dallas	100.00	GENERAL SUPPLIES
11/29/2022	Allamay Mitchell	102.75	EMPLOYEE TRAVEL
09/02/2022	Allegro Apparel & Plaques	3,936.00	GENERAL SUPPLIES
09/08/2022	Allegro Apparel & Plaques	825.50	GENERAL SUPPLIES

06/08/2023	Allegro Apparel & Plaques	302.25	GENERAL SUPPLIES
10/24/2022	Alley Cats Entertainment Center	660.40	GENERAL SUPPLIES
11/16/2022	Alley Cats Entertainment Center	674.00	GENERAL SUPPLIES
12/13/2022	Alley Cats Entertainment Center	168.50	GENERAL SUPPLIES
01/04/2023	Alley Cats Entertainment Center	1,350.00	GENERAL SUPPLIES
02/15/2023	Alley Cats Entertainment Center	1,871.37	GENERAL SUPPLIES
02/15/2023	Alley Cats Entertainment Center	340.20	GENERAL SUPPLIES
04/12/2023	Alley Cats Entertainment Center	340.20	GENERAL SUPPLIES
04/19/2023	Alley Cats Entertainment Center	640.32	GENERAL SUPPLIES
05/04/2023	Alley Cats Entertainment Center	859.35	GENERAL SUPPLIES
05/17/2023	Alley Cats Entertainment Center	1,800.80	GENERAL SUPPLIES
05/30/2023	Alley Cats Entertainment Center	577.85	GENERAL SUPPLIES
05/30/2023	Alley Cats Entertainment Center	4,326.49	STUDENT TVL*NO AISD BUSES
06/15/2023	Alley Cats Entertainment Center	655.50	GENERAL SUPPLIES
06/21/2023	Alley Cats Entertainment Center	365.67	GENERAL SUPPLIES
09/06/2022	Alliance Geotechnical Group	12,550.00	BLDG PURCH,CONSTR,IMPROVE
01/23/2023	Alliance Geotechnical Group	32,920.00	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	Alliance Umpire Association	280.00	MISC OPERATING EXPENSES
03/02/2023	Alliance Umpire Association	420.00	MISC OPERATING EXPENSES
03/02/2023	Alliance Umpire Association	560.00	MISC OPERATING EXPENSES
03/02/2023	Alliance Umpire Association	140.00	MISC OPERATING EXPENSES
09/14/2022	Allie Miller	100.00	MISC PURCH & CONTR SERV
09/22/2022	Allie Miller	100.00	MISC PURCH & CONTR SERV
09/22/2022	Allie Miller	100.00	MISC PURCH & CONTR SERV
10/17/2022	Allie Miller	100.00	MISC PURCH & CONTR SERV
10/20/2022	Allie Miller	100.00	MISC PURCH & CONTR SERV
10/20/2022	Allie Miller	100.00	MISC PURCH & CONTR SERV
11/03/2022	Allie Miller	100.00	MISC PURCH & CONTR SERV
11/03/2022	Allie Miller	260.00	MISC PURCH & CONTR SERV
11/03/2022	Allie Miller	100.00	MISC PURCH & CONTR SERV
11/17/2022	Allie Miller	100.00	MISC PURCH & CONTR SERV
02/22/2023	Allie Stevenson	1,400.00	MISC PURCH & CONTR SERV
09/14/2022	Allison Allen	520.00	MISC PURCH & CONTR SERV
09/14/2022	Allison Allen	503.75	MISC PURCH & CONTR SERV
09/22/2022	Allison Allen	503.75	MISC PURCH & CONTR SERV
09/28/2022	Allison Allen	503.75	MISC PURCH & CONTR SERV
10/19/2022	Allison Allen	471.25	MISC PURCH & CONTR SERV
10/19/2022	Allison Allen	471.25	MISC PURCH & CONTR SERV
11/03/2022	Allison Allen	471.25	MISC PURCH & CONTR SERV
11/09/2022	Allison Allen	471.25	MISC PURCH & CONTR SERV
01/17/2023	Allison Allen	455.00	MISC PURCH & CONTR SERV
01/27/2023	Allison Allen	438.75	MISC PURCH & CONTR SERV

02/15/2023	Allison Allen	243.75	MISC PURCH & CONTR SERV
03/07/2023	Allison Allen	471.25	MISC PURCH & CONTR SERV
04/04/2023	Allison Allen	877.50	MISC PURCH & CONTR SERV
04/12/2023	Allison Allen	438.75	MISC PURCH & CONTR SERV
04/28/2023	Allison Allen	357.50	MISC PURCH & CONTR SERV
04/06/2023	Ally Energy Solutions LLC	3,600.00	CONTRACTED MAINT & REPAIR
04/06/2023	Ally Energy Solutions LLC	4,708.00	CONTRACTED MAINT & REPAIR
06/08/2023	Ally Energy Solutions LLC	1,440.00	CONTRACTED MAINT & REPAIR
08/11/2022	Almita Rojas	17.00	EMPLOYEE TRAVEL
09/06/2022	Almita Rojas	25.94	EMPLOYEE TRAVEL
10/11/2022	Almita Rojas	25.50	EMPLOYEE TRAVEL
01/11/2023	Almita Rojas	38.00	EMPLOYEE TRAVEL
02/22/2023	Almita Rojas	13.37	EMPLOYEE TRAVEL
02/22/2023	Almita Rojas	20.57	EMPLOYEE TRAVEL
03/07/2023	Almita Rojas	17.82	EMPLOYEE TRAVEL
04/20/2023	Almita Rojas	8.12	EMPLOYEE TRAVEL
04/20/2023	Almita Rojas	22.27	EMPLOYEE TRAVEL
05/02/2023	Almita Rojas	17.82	EMPLOYEE TRAVEL
05/09/2023	Almita Rojas	10.41	EMPLOYEE TRAVEL
06/08/2023	Almita Rojas	28.30	EMPLOYEE TRAVEL
06/12/2023	Almita Rojas	8.25	EMPLOYEE TRAVEL
10/31/2022	Almon Geary	65.00	MISC PURCH & CONTR SERV
11/03/2022	Alona Wilson	200.00	GENERAL SUPPLIES
04/04/2023	Alona Wilson	200.00	GENERAL SUPPLIES
07/18/2022	Alonti Catering	407.62	MISC OPERATING EXPENSES
07/26/2022	Alonti Catering	203.81	MISC OPERATING EXPENSES
08/02/2022	Alonti Catering	1,881.53	MISC OPERATING EXPENSES
08/02/2022	Alonti Catering	340.54	INVOICES RECEIVABLE
08/02/2022	Alonti Catering	276.80	MISC OPERATING EXPENSES
08/11/2022	Alonti Catering	268.55	MISC OPERATING EXPENSES
08/11/2022	Alonti Catering	357.05	MISC OPERATING EXPENSES
08/15/2022	Alonti Catering	680.90	MISC OPERATING EXPENSES
08/15/2022	Alonti Catering	172.00	MISC OPERATING EXPENSES
08/17/2022	Alonti Catering	2,331.37	MISC OPERATING EXPENSES
08/23/2022	Alonti Catering	908.90	MISC OPERATING EXPENSES
08/26/2022	Alonti Catering	236.54	MISC OPERATING EXPENSES
08/26/2022	Alonti Catering	290.85	MISC OPERATING EXPENSES
08/26/2022	Alonti Catering	2,074.50	MISC OPERATING EXPENSES
08/30/2022	Alonti Catering	137.49	MISC OPERATING EXPENSES
08/31/2022	Alonti Catering	345.31	MISC OPERATING EXPENSES
09/12/2022	Alonti Catering	348.47	MISC OPERATING EXPENSES
09/20/2022	Alonti Catering	821.98	MISC OPERATING EXPENSES

09/26/2022	Alonti Catering	94.24	MISC OPERATING EXPENSES
09/29/2022	Alonti Catering	277.57	MISC OPERATING EXPENSES
09/29/2022	Alonti Catering	750.46	MISC OPERATING EXPENSES
10/03/2022	Alonti Catering	207.02	MISC OPERATING EXPENSES
10/06/2022	Alonti Catering	901.01	MISC OPERATING EXPENSES
10/06/2022	Alonti Catering	79.65	MISC OPERATING EXPENSES
10/18/2022	Alonti Catering	87.25	MISC OPERATING EXPENSES
10/18/2022	Alonti Catering	136.84	GENERAL SUPPLIES
10/26/2022	Alonti Catering	319.33	MISC OPERATING EXPENSES
10/31/2022	Alonti Catering	1,252.46	MISC OPERATING EXPENSES
11/01/2022	Alonti Catering	419.54	MISC OPERATING EXPENSES
11/02/2022	Alonti Catering	51.81	MISC OPERATING EXPENSES
11/07/2022	Alonti Catering	195.36	MISC OPERATING EXPENSES
11/16/2022	Alonti Catering	358.60	MISC OPERATING EXPENSES
11/18/2022	Alonti Catering	235.40	MISC OPERATING EXPENSES
11/18/2022	Alonti Catering	335.61	MISC OPERATING EXPENSES
12/02/2022	Alonti Catering	840.86	MISC OPERATING EXPENSES
12/02/2022	Alonti Catering	291.92	MISC OPERATING EXPENSES
12/02/2022	Alonti Catering	789.27	MISC OPERATING EXPENSES
12/02/2022	Alonti Catering	901.01	MISC OPERATING EXPENSES
12/02/2022	Alonti Catering	111.10	MISC OPERATING EXPENSES
12/02/2022	Alonti Catering	102.10	MISC OPERATING EXPENSES
12/02/2022	Alonti Catering	37.22	GENERAL SUPPLIES
12/02/2022	Alonti Catering	372.20	GENERAL SUPPLIES
12/13/2022	Alonti Catering	90.10	GENERAL SUPPLIES
01/04/2023	Alonti Catering	83.35	MISC OPERATING EXPENSES
01/04/2023	Alonti Catering	200.86	MISC OPERATING EXPENSES
01/17/2023	Alonti Catering	109.20	MISC OPERATING EXPENSES
01/25/2023	Alonti Catering	74.15	MISC OPERATING EXPENSES
02/06/2023	Alonti Catering	104.90	MISC OPERATING EXPENSES
02/06/2023	Alonti Catering	399.19	MISC OPERATING EXPENSES
02/09/2023	Alonti Catering	693.77	MISC OPERATING EXPENSES
02/15/2023	Alonti Catering	241.71	MISC OPERATING EXPENSES
02/15/2023	Alonti Catering	255.00	MISC OPERATING EXPENSES
02/15/2023	Alonti Catering	689.46	MISC OPERATING EXPENSES
02/22/2023	Alonti Catering	246.84	MISC OPERATING EXPENSES
02/28/2023	Alonti Catering	965.14	MISC OPERATING EXPENSES
02/28/2023	Alonti Catering	109.40	MISC OPERATING EXPENSES
02/28/2023	Alonti Catering	398.97	MISC OPERATING EXPENSES
03/02/2023	Alonti Catering	473.11	MISC OPERATING EXPENSES
03/07/2023	Alonti Catering	121.55	MISC OPERATING EXPENSES
03/07/2023	Alonti Catering	67.60	MISC OPERATING EXPENSES

03/09/2023	Alonti Catering	405.90	GENERAL SUPPLIES
03/23/2023	Alonti Catering	239.36	MISC OPERATING EXPENSES
03/23/2023	Alonti Catering	122.76	MISC OPERATING EXPENSES
04/04/2023	Alonti Catering	329.78	MISC OPERATING EXPENSES
04/25/2023	Alonti Catering	665.50	MISC OPERATING EXPENSES
04/25/2023	Alonti Catering	93.90	MISC OPERATING EXPENSES
05/04/2023	Alonti Catering	142.45	MISC OPERATING EXPENSES
05/09/2023	Alonti Catering	720.50	GENERAL SUPPLIES
05/09/2023	Alonti Catering	106.80	MISC OPERATING EXPENSES
05/11/2023	Alonti Catering	306.15	MISC OPERATING EXPENSES
05/11/2023	Alonti Catering	827.73	MISC OPERATING EXPENSES
05/17/2023	Alonti Catering	466.40	MISC OPERATING EXPENSES
05/30/2023	Alonti Catering	161.48	MISC OPERATING EXPENSES
06/06/2023	Alonti Catering	87.25	MISC OPERATING EXPENSES
06/06/2023	Alonti Catering	248.71	MISC OPERATING EXPENSES
06/08/2023	Alonti Catering	448.47	MISC OPERATING EXPENSES
06/08/2023	Alonti Catering	766.80	MISC OPERATING EXPENSES
06/08/2023	Alonti Catering	1,424.07	MISC OPERATING EXPENSES
06/08/2023	Alonti Catering	72.15	MISC OPERATING EXPENSES
06/12/2023	Alonti Catering	327.37	MISC OPERATING EXPENSES
06/12/2023	Alonti Catering	426.86	MISC OPERATING EXPENSES
06/21/2023	Alonti Catering	891.00	MISC OPERATING EXPENSES
06/29/2023	Alonti Catering	69.00	MISC OPERATING EXPENSES
08/30/2022	Alpha Foods Company	16,698.96	GENERAL INVENTORY
01/17/2023	Alpha Foods Company	28,959.00	GENERAL INVENTORY
05/02/2023	Alpha Foods Company	24,822.00	GENERAL INVENTORY
08/02/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
08/02/2022	AlphaGraphics	35.00	GENERAL SUPPLIES
08/23/2022	AlphaGraphics	17.00	GENERAL SUPPLIES
08/23/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
08/23/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
08/23/2022	AlphaGraphics	290.00	GENERAL SUPPLIES
08/23/2022	AlphaGraphics	779.40	GENERAL SUPPLIES
08/23/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
08/23/2022	AlphaGraphics	1,453.04	MISC PURCH & CONTR SERV
08/26/2022	AlphaGraphics	140.00	GENERAL SUPPLIES
08/26/2022	AlphaGraphics	196.00	GENERAL SUPPLIES
08/26/2022	AlphaGraphics	71.75	GENERAL SUPPLIES
09/06/2022	AlphaGraphics	86.63	GENERAL SUPPLIES
09/08/2022	AlphaGraphics	35.00	GENERAL SUPPLIES
09/12/2022	AlphaGraphics	1,594.75	GENERAL SUPPLIES
09/16/2022	AlphaGraphics	30.00	GENERAL SUPPLIES

10/03/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
10/03/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
10/03/2022	AlphaGraphics	498.38	MISC PURCH & CONTR SERV
10/05/2022	AlphaGraphics	39.50	GENERAL SUPPLIES
10/06/2022	AlphaGraphics	464.10	GENERAL SUPPLIES
10/12/2022	AlphaGraphics	398.46	GENERAL SUPPLIES
10/12/2022	AlphaGraphics	33.00	GENERAL SUPPLIES
10/12/2022	AlphaGraphics	22.00	GENERAL SUPPLIES
10/17/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
10/17/2022	AlphaGraphics	498.38	MISC PURCH & CONTR SERV
10/18/2022	AlphaGraphics	4,324.73	MISC PURCH & CONTR SERV
10/20/2022	AlphaGraphics	51.98	GENERAL SUPPLIES
10/21/2022	AlphaGraphics	162.50	GENERAL SUPPLIES
10/24/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
10/24/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
10/24/2022	AlphaGraphics	55.50	GENERAL SUPPLIES
10/24/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
10/24/2022	AlphaGraphics	224.00	GENERAL SUPPLIES
10/24/2022	AlphaGraphics	665.50	GENERAL SUPPLIES
10/24/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/01/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/02/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/02/2022	AlphaGraphics	18.00	GENERAL SUPPLIES
11/02/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/07/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/14/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/14/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/14/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/14/2022	AlphaGraphics	72.00	GENERAL SUPPLIES
11/14/2022	AlphaGraphics	451.85	GENERAL SUPPLIES
11/16/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/29/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
12/02/2022	AlphaGraphics	78.00	GENERAL SUPPLIES
12/15/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
01/04/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
01/04/2023	AlphaGraphics	75.00	GENERAL SUPPLIES
01/13/2023	AlphaGraphics	1,566.01	MISC PURCH & CONTR SERV
01/20/2023	AlphaGraphics	1,387.50	GENERAL SUPPLIES
01/25/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
02/06/2023	AlphaGraphics	75.00	GENERAL SUPPLIES
02/15/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
02/15/2023	AlphaGraphics	7.25	GENERAL SUPPLIES

02/15/2023	AlphaGraphics	7.25	GENERAL SUPPLIES
02/15/2023	AlphaGraphics	26.00	GENERAL SUPPLIES
02/15/2023	AlphaGraphics	30.00	GENERAL SUPPLIES
02/15/2023	AlphaGraphics	21.50	GENERAL SUPPLIES
02/15/2023	AlphaGraphics	35.00	GENERAL SUPPLIES
02/23/2023	AlphaGraphics	71.36	GENERAL SUPPLIES
02/28/2023	AlphaGraphics	476.00	GENERAL SUPPLIES
02/28/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
02/28/2023	AlphaGraphics	9.31	GENERAL SUPPLIES
02/28/2023	AlphaGraphics	33.01	GENERAL SUPPLIES
02/28/2023	AlphaGraphics	16.87	GENERAL SUPPLIES
03/23/2023	AlphaGraphics	300.00	GENERAL SUPPLIES
03/23/2023	AlphaGraphics	166.75	GENERAL SUPPLIES
03/23/2023	AlphaGraphics	217.50	GENERAL SUPPLIES
04/04/2023	AlphaGraphics	59.98	GENERAL SUPPLIES
04/04/2023	AlphaGraphics	100.85	GENERAL SUPPLIES
04/18/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
04/18/2023	AlphaGraphics	45.70	GENERAL SUPPLIES
04/25/2023	AlphaGraphics	238.50	GENERAL SUPPLIES
04/25/2023	AlphaGraphics	251.50	GENERAL SUPPLIES
04/25/2023	AlphaGraphics	519.25	GENERAL SUPPLIES
04/25/2023	AlphaGraphics	252.00	GENERAL SUPPLIES
04/25/2023	AlphaGraphics	40.00	GENERAL SUPPLIES
04/25/2023	AlphaGraphics	33.00	GENERAL SUPPLIES
05/03/2023	AlphaGraphics	1,904.21	GENERAL SUPPLIES
05/03/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
05/04/2023	AlphaGraphics	41.50	GENERAL SUPPLIES
05/04/2023	AlphaGraphics	2,277.60	GENERAL SUPPLIES
05/04/2023	AlphaGraphics	3,504.51	GENERAL SUPPLIES
05/04/2023	AlphaGraphics	176.00	MISC OPERATING EXPENSES
05/09/2023	AlphaGraphics	305.50	MISC OPERATING EXPENSES
05/09/2023	AlphaGraphics	26.25	MISC OPERATING EXPENSES
05/09/2023	AlphaGraphics	35.00	MISC OPERATING EXPENSES
05/09/2023	AlphaGraphics	172.10	MISC OPERATING EXPENSES
05/09/2023	AlphaGraphics	110.70	GENERAL SUPPLIES
05/09/2023	AlphaGraphics	53.69	GENERAL SUPPLIES
05/09/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
05/25/2023	AlphaGraphics	519.25	GENERAL SUPPLIES
06/06/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
06/06/2023	AlphaGraphics	15.00	GENERAL SUPPLIES
06/06/2023	AlphaGraphics	6,359.47	GENERAL SUPPLIES
06/06/2023	AlphaGraphics	37.50	GENERAL SUPPLIES

06/08/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
06/15/2023	AlphaGraphics	49.96	MISC PURCH & CONTR SERV
06/21/2023	AlphaGraphics	721.97	GENERAL SUPPLIES
06/29/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
07/18/2022	Alternator Service, Inc.	525.00	GENERAL INVENTORY
07/18/2022	Alternator Service, Inc.	1,050.00	GENERAL INVENTORY
11/17/2022	Alternator Service, Inc.	545.00	GENERAL INVENTORY
05/23/2023	Alternator Service, Inc.	1,190.00	GENERAL INVENTORY
05/23/2023	Alternator Service, Inc.	595.00	GENERAL INVENTORY
05/23/2023	Alternator Service, Inc.	(1,190.00)	GENERAL INVENTORY
05/23/2023	Alternator Service, Inc.	(595.00)	GENERAL INVENTORY
05/23/2023	Alternator Service, Inc.	1,090.00	GENERAL INVENTORY
05/23/2023	Alternator Service, Inc.	545.00	GENERAL INVENTORY
09/14/2022	Alvarado Armando	120.00	MISC PURCH & CONTR SERV
09/16/2022	Alvarado Armando	130.00	MISC PURCH & CONTR SERV
09/28/2022	Alvarado Armando	130.00	MISC PURCH & CONTR SERV
10/06/2022	Alvarado Armando	120.00	MISC PURCH & CONTR SERV
10/11/2022	Alvarado Armando	120.00	MISC PURCH & CONTR SERV
10/31/2022	Alvarado Armando	130.00	MISC PURCH & CONTR SERV
11/03/2022	Alvarado Armando	120.00	MISC PURCH & CONTR SERV
11/03/2022	Alvarado Armando	70.00	MISC PURCH & CONTR SERV
11/17/2022	Alvarado Armando	130.00	MISC PURCH & CONTR SERV
01/23/2023	Alvarado High School Athletics	650.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Alverson David	130.00	MISC PURCH & CONTR SERV
10/17/2022	Alverson David	130.00	MISC PURCH & CONTR SERV
09/21/2022	Alvord Richard	135.00	MISC PURCH & CONTR SERV
11/03/2022	Alvord Richard	110.00	MISC PURCH & CONTR SERV
11/03/2022	Amador Francisco	115.00	MISC PURCH & CONTR SERV
10/12/2022	Amanda Behn	17.81	EMPLOYEE TRAVEL
11/07/2022	Amanda Behn	29.50	EMPLOYEE TRAVEL
11/09/2022	Amanda Behn	20.63	EMPLOYEE TRAVEL
12/07/2022	Amanda Behn	29.31	EMPLOYEE TRAVEL
01/11/2023	Amanda Behn	29.13	EMPLOYEE TRAVEL
02/28/2023	Amanda Behn	19.06	EMPLOYEE TRAVEL
03/27/2023	Amanda Behn	14.54	EMPLOYEE TRAVEL
04/20/2023	Amanda Behn	15.85	EMPLOYEE TRAVEL
05/17/2023	Amanda Behn	23.84	EMPLOYEE TRAVEL
09/22/2022	Amanda Boyd	168.50	EMPLOYEE TRAVEL
11/14/2022	Amanda Boyd	183.63	EMPLOYEE TRAVEL
12/13/2022	Amanda Boyd	146.94	EMPLOYEE TRAVEL
12/13/2022	Amanda Boyd	200.38	EMPLOYEE TRAVEL
01/11/2023	Amanda Boyd	95.75	EMPLOYEE TRAVEL

03/23/2023	Amanda Boyd	137.03	EMPLOYEE TRAVEL
07/18/2022	Amanda Murry	214.00	EMPLOYEE TRAVEL
10/18/2022	Amanda Tryggvason	58.94	EMPLOYEE TRAVEL
01/04/2023	Amanda Whitehead	68.50	EMPLOYEE TRAVEL
03/07/2023	Amanda Whitehead	271.17	EMPLOYEE TRAVEL
11/02/2022	Amazon Capital Services, Inc	4.99	GENERAL SUPPLIES
11/02/2022	Amazon Capital Services, Inc	134.88	GENERAL SUPPLIES
11/02/2022	Amazon Capital Services, Inc	404.70	GENERAL SUPPLIES
11/02/2022	Amazon Capital Services, Inc	15.98	GENERAL SUPPLIES
11/02/2022	Amazon Capital Services, Inc	21.11	GENERAL SUPPLIES
11/02/2022	Amazon Capital Services, Inc	46.16	GENERAL SUPPLIES
11/02/2022	Amazon Capital Services, Inc	8.99	GENERAL SUPPLIES
11/02/2022	Amazon Capital Services, Inc	17.99	GENERAL SUPPLIES
11/02/2022	Amazon Capital Services, Inc	258.39	GENERAL SUPPLIES
11/02/2022	Amazon Capital Services, Inc	51.52	GENERAL SUPPLIES
11/02/2022	Amazon Capital Services, Inc	73.14	GENERAL SUPPLIES
11/02/2022	Amazon Capital Services, Inc	67.40	GENERAL SUPPLIES
11/02/2022	Amazon Capital Services, Inc	91.98	GENERAL SUPPLIES
11/07/2022	Amazon Capital Services, Inc	11.78	GENERAL SUPPLIES
11/17/2022	Amazon Capital Services, Inc	15.99	GENERAL SUPPLIES
12/09/2022	Amazon Capital Services, Inc	13.98	GENERAL SUPPLIES
12/13/2022	Amazon Capital Services, Inc	20.49	GENERAL SUPPLIES
12/13/2022	Amazon Capital Services, Inc	390.00	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	559.98	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	62.97	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	129.90	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	23.95	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	42.51	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	12.56	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	23.98	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	57.60	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	23.97	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	8.99	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	90.93	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	41.94	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	255.96	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	12.79	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	21.57	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	29.89	GENERAL SUPPLIES
01/04/2023	Amazon Capital Services, Inc	41.58	GENERAL SUPPLIES
01/06/2023	Amazon Capital Services, Inc	68.97	GENERAL SUPPLIES
01/06/2023	Amazon Capital Services, Inc	23.97	GENERAL SUPPLIES

01/13/2023	Amazon Capital Services, Inc	10.99	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	19.58	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	18.99	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	28.74	ENTERPRISE SERVICE REVENUE
01/13/2023	Amazon Capital Services, Inc	11.99	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	46.99	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	19.98	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	10.99	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	15.99	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	23.96	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	18.99	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	23.98	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	11.99	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	79.96	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	18.99	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	9.98	ENTERPRISE SERVICE REVENUE
01/13/2023	Amazon Capital Services, Inc	92.99	ENTERPRISE SERVICE REVENUE
01/13/2023	Amazon Capital Services, Inc	31.98	ENTERPRISE SERVICE REVENUE
01/13/2023	Amazon Capital Services, Inc	24.98	ENTERPRISE SERVICE REVENUE
01/13/2023	Amazon Capital Services, Inc	23.59	ENTERPRISE SERVICE REVENUE
01/13/2023	Amazon Capital Services, Inc	36.99	ENTERPRISE SERVICE REVENUE
01/13/2023	Amazon Capital Services, Inc	45.55	ENTERPRISE SERVICE REVENUE
01/13/2023	Amazon Capital Services, Inc	8.95	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	126.87	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	62.91	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	27.00	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	41.98	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	78.95	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	44.97	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	28.70	GENERAL SUPPLIES
01/20/2023	Amazon Capital Services, Inc	22.99	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	32.98	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	16.99	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	15.99	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	13.95	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	19.00	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	18.99	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	15.99	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	16.99	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	27.99	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	5.59	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	7.99	ENTERPRISE SERVICE REVENUE

01/20/2023	Amazon Capital Services, Inc	17.97	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	8.69	ENTERPRISE SERVICE REVENUE
01/20/2023	Amazon Capital Services, Inc	10.48	ENTERPRISE SERVICE REVENUE
01/23/2023	Amazon Capital Services, Inc	13.99	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	39.90	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	63.96	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	6.79	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	41.99	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	31.99	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	19.98	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	28.47	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	38.00	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	53.96	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	87.92	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	207.87	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	24.99	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	22.99	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	20.99	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	11.99	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	153.89	GENERAL SUPPLIES
01/25/2023	Amazon Capital Services, Inc	10.76	GENERAL SUPPLIES
01/25/2023	Amazon Capital Services, Inc	(10.76)	GENERAL SUPPLIES
01/25/2023	Amazon Capital Services, Inc	462.50	GENERAL SUPPLIES
01/25/2023	Amazon Capital Services, Inc	462.50	GENERAL SUPPLIES
01/25/2023	Amazon Capital Services, Inc	462.50	GENERAL SUPPLIES
01/25/2023	Amazon Capital Services, Inc	60.98	GENERAL SUPPLIES
01/25/2023	Amazon Capital Services, Inc	69.45	GENERAL SUPPLIES
01/25/2023	Amazon Capital Services, Inc	55.99	GENERAL SUPPLIES
01/25/2023	Amazon Capital Services, Inc	10.76	GENERAL SUPPLIES
02/06/2023	Amazon Capital Services, Inc	74.95	GENERAL SUPPLIES
02/06/2023	Amazon Capital Services, Inc	15.49	GENERAL SUPPLIES
02/06/2023	Amazon Capital Services, Inc	39.95	GENERAL SUPPLIES
02/07/2023	Amazon Capital Services, Inc	15.98	GENERAL SUPPLIES
02/07/2023	Amazon Capital Services, Inc	13.98	GENERAL SUPPLIES
02/07/2023	Amazon Capital Services, Inc	15.98	GENERAL SUPPLIES
02/07/2023	Amazon Capital Services, Inc	16.99	GENERAL SUPPLIES
02/09/2023	Amazon Capital Services, Inc	47.90	GENERAL SUPPLIES
02/09/2023	Amazon Capital Services, Inc	23.95	GENERAL SUPPLIES
02/09/2023	Amazon Capital Services, Inc	23.95	GENERAL SUPPLIES
02/09/2023	Amazon Capital Services, Inc	23.95	GENERAL SUPPLIES
02/09/2023	Amazon Capital Services, Inc	23.95	GENERAL SUPPLIES

02/09/2023	Amazon Capital Services, Inc	23.95	GENERAL SUPPLIES
02/09/2023	Amazon Capital Services, Inc	23.95	GENERAL SUPPLIES
02/17/2023	Amazon Capital Services, Inc	134.82	GENERAL SUPPLIES
02/17/2023	Amazon Capital Services, Inc	76.98	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	40.99	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	6.98	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	131.98	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	149.97	READING MATERIALS
02/22/2023	Amazon Capital Services, Inc	119.85	READING MATERIALS
02/22/2023	Amazon Capital Services, Inc	113.94	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	37.98	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	840.60	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	111.56	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	31.98	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	24.99	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	319.80	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	54.99	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	164.97	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	219.96	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	164.97	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	16.99	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	88.75	READING MATERIALS
02/22/2023	Amazon Capital Services, Inc	110.25	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	89.95	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	41.97	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	15.98	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	51.16	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	36.99	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	76.47	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	33.98	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	8.09	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	13.99	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	17.99	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	74.24	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	74.95	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	64.95	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	25.49	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	14.97	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	29.60	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	24.99	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	7.99	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	11.99	GENERAL SUPPLIES

02/22/2023	Amazon Capital Services, Inc	3.10	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	8.23	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	5.04	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	15.78	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	7.99	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	16.99	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	38.95	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	11.44	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	21.99	READING MATERIALS
02/23/2023	Amazon Capital Services, Inc	11.98	GENERAL SUPPLIES
02/23/2023	Amazon Capital Services, Inc	21.95	GENERAL SUPPLIES
02/23/2023	Amazon Capital Services, Inc	18.98	GENERAL SUPPLIES
02/23/2023	Amazon Capital Services, Inc	39.99	GENERAL SUPPLIES
02/23/2023	Amazon Capital Services, Inc	28.62	GENERAL SUPPLIES
02/24/2023	Amazon Capital Services, Inc	29.58	GENERAL SUPPLIES
02/24/2023	Amazon Capital Services, Inc	32.56	GENERAL SUPPLIES
02/24/2023	Amazon Capital Services, Inc	49.34	GENERAL SUPPLIES
02/24/2023	Amazon Capital Services, Inc	29.59	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	8.99	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	61.98	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	49.98	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	20.79	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	3.99	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	11.98	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	43.98	READING MATERIALS
02/28/2023	Amazon Capital Services, Inc	16.24	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	39.98	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	119.99	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	41.64	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	32.99	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	153.93	READING MATERIALS
03/02/2023	Amazon Capital Services, Inc	83.99	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	11.99	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	25.99	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	4.98	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	9.96	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	4.98	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	18.99	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	27.98	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	14.99	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	12.99	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	20.99	GENERAL SUPPLIES

03/07/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	16.89	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	37.98	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	14.99	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	25.98	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	26.97	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	13.98	GENERAL SUPPLIES
03/07/2023	Amazon Capital Services, Inc	22.99	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	56.52	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	17.54	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	28.53	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	7.54	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	16.37	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	29.53	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	6.25	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	50.52	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	54.31	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	60.31	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	69.82	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	5.99	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	9.99	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	16.99	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	29.98	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	149.90	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	5.73	GENERAL SUPPLIES
03/21/2023	Amazon Capital Services, Inc	147.96	GENERAL SUPPLIES
03/21/2023	Amazon Capital Services, Inc	9.95	GENERAL SUPPLIES
03/21/2023	Amazon Capital Services, Inc	19.99	READING MATERIALS
03/21/2023	Amazon Capital Services, Inc	20.85	GENERAL SUPPLIES
03/21/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
03/21/2023	Amazon Capital Services, Inc	142.87	GENERAL SUPPLIES
03/23/2023	Amazon Capital Services, Inc	42.93	GENERAL SUPPLIES
03/23/2023	Amazon Capital Services, Inc	24.99	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	(18.81)	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	17.88	READING MATERIALS
04/12/2023	Amazon Capital Services, Inc	11.99	READING MATERIALS
04/12/2023	Amazon Capital Services, Inc	8.44	READING MATERIALS
04/12/2023	Amazon Capital Services, Inc	(54.14)	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	8.49	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	259.98	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	59.98	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	54.14	GENERAL SUPPLIES

04/12/2023	Amazon Capital Services, Inc	39.88	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	19.97	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	18.00	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	42.00	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	(176.46)	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	22.99	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	11.99	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	194.95	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	29.99	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	9.50	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	16.98	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	39.98	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	24.92	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	(168.13)	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	(56.43)	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	237.20	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	176.46	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	36.99	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	43.44	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	7.86	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	13.86	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	159.84	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	(56.43)	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	(18.99)	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	(56.43)	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	11.55	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	12.88	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	12.88	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	12.88	GENERAL SUPPLIES
04/13/2023	Amazon Capital Services, Inc	111.96	GENERAL SUPPLIES
04/13/2023	Amazon Capital Services, Inc	44.17	GENERAL SUPPLIES
04/13/2023	Amazon Capital Services, Inc	21.20	GENERAL SUPPLIES
04/13/2023	Amazon Capital Services, Inc	16.18	GENERAL SUPPLIES
04/13/2023	Amazon Capital Services, Inc	4.20	GENERAL SUPPLIES
04/13/2023	Amazon Capital Services, Inc	4.20	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	85.98	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	119.85	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	71.25	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	20.50	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	47.45	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	9.99	GENERAL SUPPLIES

04/18/2023	Amazon Capital Services, Inc	14.00	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	14.00	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	14.00	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	28.00	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	28.00	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	43.98	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	109.95	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	119.94	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	65.97	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	65.97	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	21.99	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	43.98	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	119.94	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	11.49	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	15.99	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	8.99	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	10.98	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	13.98	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	119.85	GENERAL SUPPLIES
04/18/2023	Amazon Capital Services, Inc	15.99	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	71.92	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	114.73	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	142.68	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	11.99	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	18.99	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	18.99	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	18.99	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	18.99	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	59.94	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
04/20/2023	Amazon Capital Services, Inc	12.99	GENERAL SUPPLIES
04/20/2023	Amazon Capital Services, Inc	168.13	GENERAL SUPPLIES
04/20/2023	Amazon Capital Services, Inc	188.10	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	109.90	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	14.98	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	20.00	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	2,158.00	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	24.49	GENERAL SUPPLIES

04/25/2023	Amazon Capital Services, Inc	13.50	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	19.95	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	6.05	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	206.09	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	15.98	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	104.40	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	356.94	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	11.69	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	9.99	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	14.97	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	18.99	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	17.99	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	54.99	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	12.99	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	9.78	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	65.94	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	26.68	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	45.94	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	36.42	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	46.99	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	16.96	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	21.96	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	36.99	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	23.96	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	29.99	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	49.18	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	149.99	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	25.98	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	13.99	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	75.98	GENERAL SUPPLIES
04/28/2023	Amazon Capital Services, Inc	29.95	GENERAL SUPPLIES
04/28/2023	Amazon Capital Services, Inc	56.97	GENERAL SUPPLIES
04/28/2023	Amazon Capital Services, Inc	23.98	GENERAL SUPPLIES
04/28/2023	Amazon Capital Services, Inc	23.98	GENERAL SUPPLIES
04/28/2023	Amazon Capital Services, Inc	6.99	GENERAL SUPPLIES
04/28/2023	Amazon Capital Services, Inc	22.95	GENERAL SUPPLIES
04/28/2023	Amazon Capital Services, Inc	27.73	GENERAL SUPPLIES
04/28/2023	Amazon Capital Services, Inc	19.71	GENERAL SUPPLIES
04/28/2023	Amazon Capital Services, Inc	24.73	GENERAL SUPPLIES
04/28/2023	Amazon Capital Services, Inc	63.96	MISC OPERATING EXPENSES
04/28/2023	Amazon Capital Services, Inc	44.97	MISC OPERATING EXPENSES

04/28/2023	Amazon Capital Services, Inc	46.05	MISC OPERATING EXPENSES
04/28/2023	Amazon Capital Services, Inc	47.97	MISC OPERATING EXPENSES
05/02/2023	Amazon Capital Services, Inc	7.99	MISC OPERATING EXPENSES
05/02/2023	Amazon Capital Services, Inc	53.97	MISC OPERATING EXPENSES
05/02/2023	Amazon Capital Services, Inc	20.99	MISC OPERATING EXPENSES
05/02/2023	Amazon Capital Services, Inc	13.99	MISC OPERATING EXPENSES
05/02/2023	Amazon Capital Services, Inc	14.99	MISC OPERATING EXPENSES
05/02/2023	Amazon Capital Services, Inc	20.98	MISC OPERATING EXPENSES
05/02/2023	Amazon Capital Services, Inc	17.98	MISC OPERATING EXPENSES
05/02/2023	Amazon Capital Services, Inc	229.99	GENERAL SUPPLIES
05/02/2023	Amazon Capital Services, Inc	222.90	GENERAL SUPPLIES
05/02/2023	Amazon Capital Services, Inc	14.59	GENERAL SUPPLIES
05/02/2023	Amazon Capital Services, Inc	14.59	GENERAL SUPPLIES
05/02/2023	Amazon Capital Services, Inc	13.99	GENERAL SUPPLIES
05/02/2023	Amazon Capital Services, Inc	8.49	GENERAL SUPPLIES
05/02/2023	Amazon Capital Services, Inc	26.49	GENERAL SUPPLIES
05/02/2023	Amazon Capital Services, Inc	14.99	GENERAL SUPPLIES
05/02/2023	Amazon Capital Services, Inc	24.89	GENERAL SUPPLIES
05/04/2023	Amazon Capital Services, Inc	55.76	GENERAL SUPPLIES
05/04/2023	Amazon Capital Services, Inc	49.85	GENERAL SUPPLIES
05/04/2023	Amazon Capital Services, Inc	299.95	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	24.99	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	52.99	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	21.52	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	13.98	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	39.99	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	50.97	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	43.95	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	21.99	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	15.98	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	11.99	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	11.99	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	10.99	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	11.99	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	22.99	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	10.92	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	79.88	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	39.96	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	114.95	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	59.98	GENERAL SUPPLIES
05/09/2023	Amazon Capital Services, Inc	14.99	GENERAL SUPPLIES

05/09/2023	Amazon Capital Services, Inc	17.98	GENERAL SUPPLIES
05/11/2023	Amazon Capital Services, Inc	9.99	GENERAL SUPPLIES
05/11/2023	Amazon Capital Services, Inc	19.58	GENERAL SUPPLIES
05/11/2023	Amazon Capital Services, Inc	16.99	GENERAL SUPPLIES
05/11/2023	Amazon Capital Services, Inc	28.95	GENERAL SUPPLIES
05/11/2023	Amazon Capital Services, Inc	27.99	GENERAL SUPPLIES
05/15/2023	Amazon Capital Services, Inc	9.89	GENERAL SUPPLIES
05/15/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
05/15/2023	Amazon Capital Services, Inc	34.99	GENERAL SUPPLIES
05/15/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
05/15/2023	Amazon Capital Services, Inc	5.68	GENERAL SUPPLIES
05/15/2023	Amazon Capital Services, Inc	12.16	GENERAL SUPPLIES
05/15/2023	Amazon Capital Services, Inc	15.83	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	21.89	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	9.79	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	22.09	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	50.98	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	17.97	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	49.99	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	19.99	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	32.99	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	68.97	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	9.99	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	19.90	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	10.86	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	19.80	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	30.00	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	19.92	GENERAL SUPPLIES
05/17/2023	Amazon Capital Services, Inc	41.99	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	32.55	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	16.98	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	19.98	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	33.95	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	37.99	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	9.95	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	7.98	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	89.99	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	13.83	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	5.50	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	49.99	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	9.99	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	29.94	GENERAL SUPPLIES

05/19/2023	Amazon Capital Services, Inc	10.98	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	20.22	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	37.99	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	119.94	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	16.29	GENERAL SUPPLIES
05/23/2023	Amazon Capital Services, Inc	362.70	READING MATERIALS
05/26/2023	Amazon Capital Services, Inc	33.99	GENERAL SUPPLIES
05/26/2023	Amazon Capital Services, Inc	20.95	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	39.98	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	12.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	13.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	11.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	11.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	9.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	8.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	5.18	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	25.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	13.98	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	22.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	14.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	9.59	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	7.77	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	8.20	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	15.96	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	19.17	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	51.98	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	9.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	15.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	17.95	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	34.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	659.98	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	36.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	14.64	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	12.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	35.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	68.97	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	25.73	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	22.49	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	16.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	11.92	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	14.98	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	16.79	GENERAL SUPPLIES

05/30/2023	Amazon Capital Services, Inc	14.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	21.98	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	99.99	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	17.88	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	17.88	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	71.96	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	25.95	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	24.95	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	57.55	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	57.53	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	5.56	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	23.98	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	26.97	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	59.34	GENERAL SUPPLIES
05/30/2023	Amazon Capital Services, Inc	39.98	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	32.82	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	13.98	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	7.28	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	27.98	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	33.99	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	13.99	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	120.00	READING MATERIALS
06/06/2023	Amazon Capital Services, Inc	249.75	READING MATERIALS
06/06/2023	Amazon Capital Services, Inc	64.33	READING MATERIALS
06/06/2023	Amazon Capital Services, Inc	15.27	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	286.02	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	(38.99)	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	31.99	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	25.99	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	18.00	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	7.01	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	(77.98)	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	8.49	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	141.80	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	182.80	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	8.98	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	28.99	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	10.99	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	14.95	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	56.72	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	(182.80)	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	8.49	GENERAL SUPPLIES

06/06/2023	Amazon Capital Services, Inc	15.99	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	15.99	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	12.84	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	17.99	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	32.99	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	26.99	GENERAL SUPPLIES
06/12/2023	Amazon Capital Services, Inc	42.99	GENERAL SUPPLIES
06/12/2023	Amazon Capital Services, Inc	36.99	GENERAL SUPPLIES
06/12/2023	Amazon Capital Services, Inc	439.95	GENERAL SUPPLIES
06/15/2023	Amazon Capital Services, Inc	(77.98)	GENERAL SUPPLIES
06/15/2023	Amazon Capital Services, Inc	17.99	GENERAL SUPPLIES
06/15/2023	Amazon Capital Services, Inc	79.98	GENERAL SUPPLIES
06/15/2023	Amazon Capital Services, Inc	13.99	GENERAL SUPPLIES
06/15/2023	Amazon Capital Services, Inc	8.99	GENERAL SUPPLIES
06/22/2023	Amazon Capital Services, Inc	485.70	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	61.98	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	125.97	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	10.95	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	38.99	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	31.96	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	31.96	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	233.82	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	107.82	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	3.77	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	24.08	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	49.99	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	19.98	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	19.79	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	178.14	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	32.55	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	269.98	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	99.00	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	16.95	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	15.29	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	17.99	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	19.98	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	9.99	GENERAL SUPPLIES
06/27/2023	Amazon Capital Services, Inc	83.97	GENERAL SUPPLIES
06/29/2023	Amazon Capital Services, Inc	13.29	GENERAL SUPPLIES
09/26/2022	Amber Bellew	19.69	EMPLOYEE TRAVEL
10/26/2022	Amber Bellew	60.56	EMPLOYEE TRAVEL
11/10/2022	Amber Bellew	52.13	EMPLOYEE TRAVEL

01/11/2023	Amber Bellew	38.00	EMPLOYEE TRAVEL
04/12/2023	Amber Bellew	64.78	EMPLOYEE TRAVEL
05/17/2023	Amber Bellew	65.37	EMPLOYEE TRAVEL
06/08/2023	Amber Bellew	51.55	EMPLOYEE TRAVEL
07/11/2022	Amber Calnan	11.17	EMPLOYEE TRAVEL
08/11/2022	Amber Jarden	10.56	EMPLOYEE TRAVEL
10/31/2022	Amber Jarden	27.56	EMPLOYEE TRAVEL
12/07/2022	Amber Jarden	15.88	EMPLOYEE TRAVEL
01/11/2023	Amber Jarden	52.44	EMPLOYEE TRAVEL
03/07/2023	Amber Jarden	42.77	EMPLOYEE TRAVEL
04/18/2023	Amber Jarden	32.88	EMPLOYEE TRAVEL
06/08/2023	Amber Jarden	38.06	EMPLOYEE TRAVEL
06/08/2023	Amber Jarden	70.15	EMPLOYEE TRAVEL
12/09/2022	Amber Martin	7.90	LIONS CLUB CONCESSIONS
12/09/2022	Amber Martin	10.00	LIONS CLUB CONCESSIONS
12/09/2022	Amber Martin	13.40	LIONS CLUB CONCESSIONS
05/31/2023	Amelia Lam	29.95	LIONS CLUB CONCESSIONS
10/05/2022	American AgroProducts, Inc.	62.14	GENERAL SUPPLIES
10/05/2022	American AgroProducts, Inc.	134.74	GENERAL SUPPLIES
10/05/2022	American AgroProducts, Inc.	71.74	GENERAL SUPPLIES
10/05/2022	American AgroProducts, Inc.	67.94	GENERAL SUPPLIES
10/05/2022	American AgroProducts, Inc.	21.74	GENERAL SUPPLIES
10/05/2022	American AgroProducts, Inc.	140.70	GENERAL SUPPLIES
11/07/2022	American AgroProducts, Inc.	531.75	GENERAL SUPPLIES
12/13/2022	American AgroProducts, Inc.	659.10	GENERAL SUPPLIES
01/04/2023	American AgroProducts, Inc.	316.44	GENERAL SUPPLIES
01/04/2023	American AgroProducts, Inc.	445.00	GENERAL SUPPLIES
01/11/2023	American AgroProducts, Inc.	207.00	GENERAL SUPPLIES
01/17/2023	American AgroProducts, Inc.	542.75	GENERAL SUPPLIES
01/20/2023	American AgroProducts, Inc.	240.00	GENERAL SUPPLIES
01/20/2023	American AgroProducts, Inc.	153.00	GENERAL SUPPLIES
01/20/2023	American AgroProducts, Inc.	346.20	GENERAL SUPPLIES
01/23/2023	American AgroProducts, Inc.	492.65	GENERAL SUPPLIES
01/23/2023	American AgroProducts, Inc.	573.60	GENERAL SUPPLIES
01/23/2023	American AgroProducts, Inc.	240.00	GENERAL SUPPLIES
01/23/2023	American AgroProducts, Inc.	495.00	GENERAL SUPPLIES
01/25/2023	American AgroProducts, Inc.	378.70	GENERAL SUPPLIES
01/27/2023	American AgroProducts, Inc.	410.55	GENERAL SUPPLIES
02/09/2023	American AgroProducts, Inc.	1,027.98	GENERAL SUPPLIES
02/09/2023	American AgroProducts, Inc.	178.55	GENERAL SUPPLIES
02/15/2023	American AgroProducts, Inc.	59.00	GENERAL SUPPLIES
02/22/2023	American AgroProducts, Inc.	642.18	GENERAL SUPPLIES

02/24/2023	American AgroProducts, Inc.	27.50	GENERAL SUPPLIES
02/24/2023	American AgroProducts, Inc.	495.30	GENERAL SUPPLIES
02/28/2023	American AgroProducts, Inc.	91.71	GENERAL SUPPLIES
02/28/2023	American AgroProducts, Inc.	71.25	GENERAL SUPPLIES
03/09/2023	American AgroProducts, Inc.	700.00	GENERAL SUPPLIES
03/09/2023	American AgroProducts, Inc.	122.20	GENERAL SUPPLIES
03/23/2023	American AgroProducts, Inc.	97.00	GENERAL SUPPLIES
03/23/2023	American AgroProducts, Inc.	41.70	GENERAL SUPPLIES
04/25/2023	American AgroProducts, Inc.	66.15	GENERAL SUPPLIES
05/02/2023	American AgroProducts, Inc.	95.80	GENERAL SUPPLIES
05/04/2023	American AgroProducts, Inc.	940.70	GENERAL SUPPLIES
05/04/2023	American AgroProducts, Inc.	253.55	GENERAL SUPPLIES
05/17/2023	American AgroProducts, Inc.	129.60	GENERAL SUPPLIES
05/17/2023	American AgroProducts, Inc.	406.55	GENERAL SUPPLIES
05/17/2023	American AgroProducts, Inc.	149.00	GENERAL SUPPLIES
05/17/2023	American AgroProducts, Inc.	497.22	GENERAL SUPPLIES
05/17/2023	American AgroProducts, Inc.	21.90	GENERAL SUPPLIES
05/19/2023	American AgroProducts, Inc.	98.25	GENERAL SUPPLIES
05/23/2023	American AgroProducts, Inc.	46.10	GENERAL SUPPLIES
05/23/2023	American AgroProducts, Inc.	525.80	GENERAL SUPPLIES
05/30/2023	American AgroProducts, Inc.	272.76	GENERAL SUPPLIES
05/31/2023	American AgroProducts, Inc.	1,017.60	GENERAL SUPPLIES
06/06/2023	American AgroProducts, Inc.	17.25	GENERAL SUPPLIES
06/15/2023	American AgroProducts, Inc.	100.39	GENERAL SUPPLIES
06/15/2023	American AgroProducts, Inc.	184.79	GENERAL SUPPLIES
06/15/2023	American AgroProducts, Inc.	64.69	GENERAL SUPPLIES
06/15/2023	American AgroProducts, Inc.	34.79	GENERAL SUPPLIES
06/15/2023	American AgroProducts, Inc.	377.38	GENERAL SUPPLIES
06/15/2023	American AgroProducts, Inc.	261.39	GENERAL SUPPLIES
06/15/2023	American AgroProducts, Inc.	200.69	GENERAL SUPPLIES
06/15/2023	American AgroProducts, Inc.	141.39	GENERAL SUPPLIES
06/15/2023	American AgroProducts, Inc.	68.39	GENERAL SUPPLIES
06/15/2023	American AgroProducts, Inc.	254.30	GENERAL SUPPLIES
02/09/2023	American Cancer Society	100.00	GENERAL SUPPLIES
08/30/2022	American Ceramic Supply Company	44.00	GENERAL SUPPLIES
03/27/2023	American Classic Tours & Music Festivals LLC	1,700.00	GENERAL SUPPLIES
05/18/2023	American Classic Tours & Music Festivals LLC	2,989.00	GENERAL SUPPLIES
09/16/2022	American Council On The Teaching Of Foreign Language	135.00	DUES
10/06/2022	American Council On The Teaching Of Foreign Language	375.00	DUES
01/04/2023	American Council On The Teaching Of Foreign Language	89.85	READING MATERIALS
01/04/2023	American Council On The Teaching Of Foreign Language	15.09	READING MATERIALS
03/07/2023	American Dance/Drill Team	2,615.00	GENERAL SUPPLIES

08/26/2022	American Heart Association, Inc.	97.50	MISC OPERATING EXPENSES
08/26/2022	American Heart Association, Inc.	526.50	MISC OPERATING EXPENSES
09/14/2022	American Heart Association, Inc.	29.50	GENERAL SUPPLIES
09/14/2022	American Heart Association, Inc.	495.00	GENERAL SUPPLIES
09/14/2022	American Heart Association, Inc.	440.00	GENERAL SUPPLIES
09/14/2022	American Heart Association, Inc.	487.50	GENERAL SUPPLIES
03/23/2023	American Heart Association, Inc.	375.00	GENERAL SUPPLIES
03/31/2023	American Heart Association, Inc.	3,069.04	GENERAL SUPPLIES
04/04/2023	American Heart Association, Inc.	3,069.04	GENERAL SUPPLIES
04/04/2023	American Heart Association, Inc.	1,105.47	GENERAL SUPPLIES
04/28/2023	American Heart Association, Inc.	142.00	GENERAL SUPPLIES
05/17/2023	American Heart Association, Inc.	1,068.00	GENERAL SUPPLIES
06/21/2023	American Heart Association, Inc.	15.00	GENERAL SUPPLIES
06/21/2023	American Heart Association, Inc.	275.00	GENERAL SUPPLIES
03/07/2023	American Installation and Management LLC	669.68	MISC PURCH & CONTR SERV
03/07/2023	American Installation and Management LLC	1,730.32	MISC PURCH & CONTR SERV
08/11/2022	American Legacy Publishing- Studies Weekly	8,027.75	TEXTBOOKS
08/11/2022	American Legacy Publishing- Studies Weekly	8,174.45	TEXTBOOKS
08/11/2022	American Legacy Publishing- Studies Weekly	8,500.45	TEXTBOOKS
08/11/2022	American Legacy Publishing- Studies Weekly	26,267.45	TEXTBOOKS
08/11/2022	American Legacy Publishing- Studies Weekly	26,275.60	TEXTBOOKS
08/11/2022	American Legacy Publishing- Studies Weekly	26,601.60	TEXTBOOKS
06/27/2023	American Legacy Publishing- Studies Weekly	10,764.30	TEXTBOOKS
06/27/2023	American Legacy Publishing- Studies Weekly	10,891.50	TEXTBOOKS
06/27/2023	American Legacy Publishing- Studies Weekly	11,479.80	TEXTBOOKS
06/27/2023	American Legacy Publishing- Studies Weekly	13,173.80	TEXTBOOKS
06/27/2023	American Legacy Publishing- Studies Weekly	14,367.80	TEXTBOOKS
06/27/2023	American Legacy Publishing- Studies Weekly	14,527.00	TEXTBOOKS
06/27/2023	American Legacy Publishing- Studies Weekly	59,179.80	TEXTBOOKS
06/27/2023	American Legacy Publishing- Studies Weekly	59,609.10	TEXTBOOKS
06/27/2023	American Legacy Publishing- Studies Weekly	59,704.50	TEXTBOOKS
06/27/2023	American Legacy Publishing- Studies Weekly	72,336.50	TEXTBOOKS
06/27/2023	American Legacy Publishing- Studies Weekly	72,436.00	TEXTBOOKS
06/27/2023	American Legacy Publishing- Studies Weekly	74,107.60	TEXTBOOKS
06/08/2023	American Legion	330.00	GENERAL SUPPLIES
06/08/2023	American Legion Auxiliary Dept. of Texas	100.00	GENERAL SUPPLIES
09/16/2022	American Medical Response	1,387.63	MISC PURCH & CONTR SERV
10/06/2022	American Medical Response	9,062.50	MISC PURCH & CONTR SERV
11/07/2022	American Medical Response	5,146.50	MISC PURCH & CONTR SERV
12/13/2022	American Medical Response	1,715.50	MISC PURCH & CONTR SERV
01/04/2023	American Medical Response	620.50	MISC OPERATING EXPENSES
03/27/2023	American Medical Response	8,000.00	GENERAL SUPPLIES

03/27/2023	American Medical Response	275.00	GENERAL SUPPLIES
12/05/2022	American Psychological Association	949.00	MISC PURCH & CONTR SERV
11/02/2022	American Red Cross Chisholm Trail Chapter	43.00	DUES
05/02/2023	American Red Cross Chisholm Trail Chapter	258.00	DUES
07/18/2022	American School Counselor Association	359.00	EMPLOYEE TRAVEL
09/12/2022	American School Counselor Association	134.85	READING MATERIALS
09/12/2022	American School Counselor Association	134.85	READING MATERIALS
09/12/2022	American School Counselor Association	26.97	READING MATERIALS
04/13/2023	American School Counselor Association	399.00	EMPLOYEE TRAVEL
04/13/2023	American School Counselor Association	399.00	EMPLOYEE TRAVEL
04/13/2023	American School Counselor Association	399.00	EMPLOYEE TRAVEL
04/13/2023	American School Counselor Association	409.00	EMPLOYEE TRAVEL
05/17/2023	American School Counselor Association	129.00	DUES
10/26/2022	American Sign Language Teachers Association Incorporated	90.00	DUES
09/16/2022	Amiesha Brown	61.31	EMPLOYEE TRAVEL
10/11/2022	Amiesha Brown	30.06	EMPLOYEE TRAVEL
11/09/2022	Amiesha Brown	54.00	EMPLOYEE TRAVEL
12/13/2022	Amiesha Brown	4.25	EMPLOYEE TRAVEL
01/11/2023	Amiesha Brown	3.69	EMPLOYEE TRAVEL
07/12/2022	Amira Freeman	116.00	MISC OPERATING EXPENSES
08/17/2022	Amplify Education Incorporated	48,400.00	MISC PURCH & CONTR SERV
09/22/2022	Amplify Education Incorporated	38,690.40	GENERAL SUPPLIES
09/22/2022	Amplify Education Incorporated	284,306.90	FURN & EQUIP > \$5,000
10/26/2022	Amplify Education Incorporated	355,730.18	FURN & EQUIP > \$5,000
03/09/2023	Amplio Learning Technologies Inc	17,600.00	GENERAL SUPPLIES
08/04/2022	Amy Gresham	4.25	EMPLOYEE TRAVEL
09/26/2022	Amy Gresham	64.25	EMPLOYEE TRAVEL
10/31/2022	Amy Gresham	139.06	EMPLOYEE TRAVEL
11/09/2022	Amy Gresham	93.31	EMPLOYEE TRAVEL
12/13/2022	Amy Gresham	53.69	EMPLOYEE TRAVEL
02/22/2023	Amy Gresham	62.62	EMPLOYEE TRAVEL
03/07/2023	Amy Gresham	19.26	EMPLOYEE TRAVEL
04/25/2023	Amy Gresham	121.90	EMPLOYEE TRAVEL
05/02/2023	Amy Gresham	75.00	EMPLOYEE TRAVEL
06/15/2023	Amy Gresham	16.77	EMPLOYEE TRAVEL
11/03/2022	Amy Hyde	115.00	MISC PURCH & CONTR SERV
11/03/2022	Amy Hyde	110.00	MISC PURCH & CONTR SERV
01/04/2023	Amy Laird	231.40	LIONS CLUB CONCESSIONS
07/11/2022	Amy Nelson	0.32	EMPLOYEE TRAVEL
11/09/2022	Ana Ramirez	19.69	EMPLOYEE TRAVEL
04/12/2023	Ana Ramirez	15.85	EMPLOYEE TRAVEL
04/12/2023	Ana Ramirez	42.84	EMPLOYEE TRAVEL

05/09/2023	Ana Ramirez	5.76	EMPLOYEE TRAVEL
05/09/2023	Ana Ramirez	35.44	EMPLOYEE TRAVEL
11/09/2022	Anabel Bernal	8.63	EMPLOYEE TRAVEL
01/04/2023	Anatomage, Inc.	9,360.00	FURN & EQUIP > \$5,000
09/14/2022	Ancira Michael	110.00	MISC PURCH & CONTR SERV
09/02/2022	Ancora Publishing formerly Pacific Northwest Publishing	300.00	READING MATERIALS
09/02/2022	Ancora Publishing formerly Pacific Northwest Publishing	21.00	READING MATERIALS
11/09/2022	Anders Robert	115.00	MISC PURCH & CONTR SERV
11/29/2022	Anderson's	61.98	GENERAL SUPPLIES
11/29/2022	Anderson's	231.00	GENERAL SUPPLIES
11/29/2022	Anderson's	11.55	GENERAL SUPPLIES
11/29/2022	Anderson's	11.55	GENERAL SUPPLIES
11/29/2022	Anderson's	22.79	GENERAL SUPPLIES
02/15/2023	Anderson's	295.00	GENERAL SUPPLIES
02/15/2023	Anderson's	445.00	GENERAL SUPPLIES
02/15/2023	Anderson's	35.00	GENERAL SUPPLIES
02/15/2023	Anderson's	247.21	GENERAL SUPPLIES
02/15/2023	Anderson's	1,599.99	GENERAL SUPPLIES
02/15/2023	Anderson's	35.00	GENERAL SUPPLIES
02/15/2023	Anderson's	460.77	GENERAL SUPPLIES
04/06/2023	Anderson's	710.87	GENERAL SUPPLIES
04/20/2023	Anderson's	49.79	GENERAL SUPPLIES
04/20/2023	Anderson's	57.85	GENERAL SUPPLIES
04/20/2023	Anderson's	479.92	GENERAL SUPPLIES
04/20/2023	Anderson's	174.93	GENERAL SUPPLIES
04/20/2023	Anderson's	259.98	GENERAL SUPPLIES
04/20/2023	Anderson's	176.09	GENERAL SUPPLIES
04/20/2023	Anderson's	13.09	GENERAL SUPPLIES
04/20/2023	Anderson's	13.09	GENERAL SUPPLIES
04/20/2023	Anderson's	57.85	GENERAL SUPPLIES
04/20/2023	Anderson's	21.35	GENERAL SUPPLIES
09/28/2022	AndiMac Candy Shack	480.00	GENERAL SUPPLIES
01/20/2023	Andrade Francisco	175.00	MISC PURCH & CONTR SERV
03/21/2023	Andrade Francisco	195.00	MISC PURCH & CONTR SERV
01/13/2023	Andre Mulinax II	140.00	GENERAL SUPPLIES
01/13/2023	Andre Mulinax II	140.00	GENERAL SUPPLIES
04/18/2023	Andre Mulinax II	95.00	MISC PURCH & CONTR SERV
04/25/2023	Andre Szymankiewicz	95.00	MISC PURCH & CONTR SERV
05/23/2023	Andre Szymankiewicz	105.00	MISC OPERATING EXPENSES
05/31/2023	Andre Szymankiewicz	85.00	MISC OPERATING EXPENSES
01/13/2023	Andre Zamudio	140.00	GENERAL SUPPLIES
09/02/2022	Andrea Brown	78.00	MISC OPERATING EXPENSES

05/30/2023	Andrea Donova	118.87	MISC OPERATING EXPENSES
07/18/2022	Andrea Hicks	21.99	EMPLOYEE TRAVEL
09/22/2022	Andrea Hicks	29.44	EMPLOYEE TRAVEL
11/09/2022	Andrea Hicks	27.88	EMPLOYEE TRAVEL
12/07/2022	Andrea Hicks	114.50	EMPLOYEE TRAVEL
11/09/2022	Andrea Pack	30.25	EMPLOYEE TRAVEL
12/07/2022	Andrea Pack	66.13	EMPLOYEE TRAVEL
01/11/2023	Andrea Pack	20.44	EMPLOYEE TRAVEL
06/08/2023	Andrea Pack	92.82	EMPLOYEE TRAVEL
10/19/2022	Andrea Record	40.00	LIONS CLUB CONCESSIONS
12/07/2022	Andrea Rice	9.88	EMPLOYEE TRAVEL
10/19/2022	Andrea Thrower	70.31	EMPLOYEE TRAVEL
12/02/2022	Andrea Thrower	46.00	EMPLOYEE TRAVEL
01/04/2023	Andrea Thrower	35.00	EMPLOYEE TRAVEL
02/28/2023	Andrea Thrower	35.77	EMPLOYEE TRAVEL
04/20/2023	Andrea Thrower	21.82	EMPLOYEE TRAVEL
09/14/2022	Andrew Anthony	552.50	MISC PURCH & CONTR SERV
10/31/2022	Andrew Anthony	552.50	MISC PURCH & CONTR SERV
11/04/2022	Andrew Anthony	552.50	MISC PURCH & CONTR SERV
11/16/2022	Andrew Anthony	552.50	MISC PURCH & CONTR SERV
11/16/2022	Andrew Anthony	520.00	MISC PURCH & CONTR SERV
12/09/2022	Andrew Anthony	520.00	MISC PURCH & CONTR SERV
12/09/2022	Andrew Anthony	487.50	MISC PURCH & CONTR SERV
12/13/2022	Andrew Anthony	487.50	MISC PURCH & CONTR SERV
01/13/2023	Andrew Anthony	260.00	MISC PURCH & CONTR SERV
02/06/2023	Andrew Anthony	487.50	MISC PURCH & CONTR SERV
02/15/2023	Andrew Anthony	325.00	MISC PURCH & CONTR SERV
06/15/2023	Andrew Anthony	422.50	MISC PURCH & CONTR SERV
06/27/2023	Andrew Anthony	341.25	MISC PURCH & CONTR SERV
08/23/2022	Andrew Bredell White	520.00	MISC PURCH & CONTR SERV
08/23/2022	Andrew Bredell White	520.00	MISC PURCH & CONTR SERV
09/26/2022	Andrew Bredell White	520.00	MISC PURCH & CONTR SERV
07/12/2022	Andrew Filewood	204.81	EMPLOYEE TRAVEL
08/11/2022	Andrew Filewood	180.38	EMPLOYEE TRAVEL
09/22/2022	Andrew Filewood	141.94	EMPLOYEE TRAVEL
10/19/2022	Andrew Filewood	146.31	EMPLOYEE TRAVEL
11/14/2022	Andrew Filewood	220.44	EMPLOYEE TRAVEL
12/13/2022	Andrew Filewood	153.19	EMPLOYEE TRAVEL
02/22/2023	Andrew Filewood	143.84	EMPLOYEE TRAVEL
03/07/2023	Andrew Filewood	162.70	EMPLOYEE TRAVEL
04/18/2023	Andrew Filewood	142.07	EMPLOYEE TRAVEL
05/23/2023	Andrew Filewood	183.33	EMPLOYEE TRAVEL

06/12/2023	Andrew Filewood	214.77	EMPLOYEE TRAVEL
08/31/2022	Andrew Luu	255.35	REG DAY SCHOOL TUITION
11/04/2022	Andrew T. Pruyn	200.00	MISC PURCH & CONTR SERV
12/13/2022	Andrew T. Pruyn	300.00	MISC PURCH & CONTR SERV
01/13/2023	Andrews Jane Silvey	125.00	GENERAL SUPPLIES
06/21/2023	Andrews Jane Silvey	400.00	GENERAL SUPPLIES
10/18/2022	Andy Luu	35.00	GENERAL SUPPLIES
09/26/2022	AndyMark	13.42	GENERAL SUPPLIES
09/26/2022	AndyMark	709.00	GENERAL SUPPLIES
11/04/2022	AndyMark	1,382.54	GENERAL SUPPLIES
11/16/2022	AndyMark	42.00	GENERAL SUPPLIES
11/16/2022	AndyMark	6.00	GENERAL SUPPLIES
11/16/2022	AndyMark	138.00	GENERAL SUPPLIES
11/16/2022	AndyMark	42.00	GENERAL SUPPLIES
11/16/2022	AndyMark	12.84	GENERAL SUPPLIES
11/18/2022	AndyMark	53.33	GENERAL SUPPLIES
11/18/2022	AndyMark	1,740.00	GENERAL SUPPLIES
01/17/2023	AndyMark	41.00	GENERAL SUPPLIES
01/17/2023	AndyMark	90.00	GENERAL SUPPLIES
01/17/2023	AndyMark	5.00	GENERAL SUPPLIES
01/17/2023	AndyMark	16.00	GENERAL SUPPLIES
01/17/2023	AndyMark	40.00	GENERAL SUPPLIES
01/17/2023	AndyMark	360.00	GENERAL SUPPLIES
01/17/2023	AndyMark	12.00	GENERAL SUPPLIES
01/17/2023	AndyMark	128.00	GENERAL SUPPLIES
01/17/2023	AndyMark	99.00	GENERAL SUPPLIES
01/17/2023	AndyMark	21.00	GENERAL SUPPLIES
01/17/2023	AndyMark	37.81	GENERAL SUPPLIES
01/17/2023	AndyMark	9.00	GENERAL SUPPLIES
01/17/2023	AndyMark	80.00	GENERAL SUPPLIES
01/20/2023	AndyMark	450.00	GENERAL SUPPLIES
01/20/2023	AndyMark	42.72	GENERAL SUPPLIES
02/07/2023	AndyMark	9.00	GENERAL SUPPLIES
02/07/2023	AndyMark	30.00	GENERAL SUPPLIES
02/07/2023	AndyMark	36.00	GENERAL SUPPLIES
02/07/2023	AndyMark	8.00	GENERAL SUPPLIES
02/07/2023	AndyMark	17.50	GENERAL SUPPLIES
02/07/2023	AndyMark	8.50	GENERAL SUPPLIES
02/07/2023	AndyMark	10.00	GENERAL SUPPLIES
02/07/2023	AndyMark	60.00	GENERAL SUPPLIES
02/07/2023	AndyMark	99.00	GENERAL SUPPLIES
02/07/2023	AndyMark	38.63	GENERAL SUPPLIES

02/09/2023	AndyMark	136.00	GENERAL SUPPLIES
02/09/2023	AndyMark	14.28	GENERAL SUPPLIES
02/09/2023	AndyMark	72.00	GENERAL SUPPLIES
02/09/2023	AndyMark	20.00	GENERAL SUPPLIES
02/09/2023	AndyMark	60.00	GENERAL SUPPLIES
02/09/2023	AndyMark	99.00	GENERAL SUPPLIES
02/09/2023	AndyMark	148.00	GENERAL SUPPLIES
02/09/2023	AndyMark	20.00	GENERAL SUPPLIES
02/09/2023	AndyMark	37.34	GENERAL SUPPLIES
02/09/2023	AndyMark	6.50	GENERAL SUPPLIES
02/09/2023	AndyMark	13.00	GENERAL SUPPLIES
02/09/2023	AndyMark	6.50	GENERAL SUPPLIES
05/25/2023	AndyMark	104.00	GENERAL SUPPLIES
05/25/2023	AndyMark	180.00	GENERAL SUPPLIES
05/25/2023	AndyMark	12.50	GENERAL SUPPLIES
05/25/2023	AndyMark	66.00	GENERAL SUPPLIES
05/25/2023	AndyMark	40.00	GENERAL SUPPLIES
05/25/2023	AndyMark	231.00	GENERAL SUPPLIES
05/25/2023	AndyMark	26.50	GENERAL SUPPLIES
05/25/2023	AndyMark	65.00	GENERAL SUPPLIES
05/25/2023	AndyMark	129.00	GENERAL SUPPLIES
05/25/2023	AndyMark	15.00	GENERAL SUPPLIES
05/25/2023	AndyMark	79.20	GENERAL SUPPLIES
05/25/2023	AndyMark	60.00	GENERAL SUPPLIES
06/15/2023	AndyMark	224.00	GENERAL SUPPLIES
06/15/2023	AndyMark	29.00	GENERAL SUPPLIES
06/15/2023	AndyMark	205.00	GENERAL SUPPLIES
06/15/2023	AndyMark	45.00	GENERAL SUPPLIES
06/15/2023	AndyMark	95.08	GENERAL SUPPLIES
06/15/2023	AndyMark	100.00	GENERAL SUPPLIES
06/15/2023	AndyMark	2.25	GENERAL SUPPLIES
06/15/2023	AndyMark	3.00	GENERAL SUPPLIES
06/15/2023	AndyMark	31.00	GENERAL SUPPLIES
06/15/2023	AndyMark	2.50	GENERAL SUPPLIES
06/15/2023	AndyMark	2.50	GENERAL SUPPLIES
06/15/2023	AndyMark	12.00	GENERAL SUPPLIES
06/15/2023	AndyMark	5.00	GENERAL SUPPLIES
06/15/2023	AndyMark	2.25	GENERAL SUPPLIES
06/15/2023	AndyMark	100.00	GENERAL SUPPLIES
06/15/2023	AndyMark	12.00	GENERAL SUPPLIES
06/15/2023	AndyMark	34.00	GENERAL SUPPLIES
06/15/2023	AndyMark	52.00	GENERAL SUPPLIES

06/15/2023	AndyMark	204.00	GENERAL SUPPLIES
06/15/2023	AndyMark	24.00	GENERAL SUPPLIES
06/15/2023	AndyMark	66.00	GENERAL SUPPLIES
06/15/2023	AndyMark	92.00	GENERAL SUPPLIES
06/15/2023	AndyMark	12.00	GENERAL SUPPLIES
06/15/2023	AndyMark	16.00	GENERAL SUPPLIES
06/15/2023	AndyMark	10.00	GENERAL SUPPLIES
06/15/2023	AndyMark	60.00	GENERAL SUPPLIES
06/15/2023	AndyMark	28.00	GENERAL SUPPLIES
06/15/2023	AndyMark	5.00	GENERAL SUPPLIES
06/15/2023	AndyMark	32.00	GENERAL SUPPLIES
06/15/2023	AndyMark	14.00	GENERAL SUPPLIES
06/15/2023	AndyMark	12.00	GENERAL SUPPLIES
06/15/2023	AndyMark	41.00	GENERAL SUPPLIES
06/15/2023	AndyMark	35.00	GENERAL SUPPLIES
06/15/2023	AndyMark	8.00	GENERAL SUPPLIES
06/15/2023	AndyMark	186.00	GENERAL SUPPLIES
06/15/2023	AndyMark	196.00	GENERAL SUPPLIES
06/21/2023	AndyMark	244.00	GENERAL SUPPLIES
06/21/2023	AndyMark	8.50	GENERAL SUPPLIES
06/21/2023	AndyMark	6.00	GENERAL SUPPLIES
06/21/2023	AndyMark	7.00	GENERAL SUPPLIES
06/21/2023	AndyMark	48.00	GENERAL SUPPLIES
06/21/2023	AndyMark	18.00	GENERAL SUPPLIES
06/21/2023	AndyMark	18.00	GENERAL SUPPLIES
06/21/2023	AndyMark	55.00	GENERAL SUPPLIES
06/21/2023	AndyMark	19.00	GENERAL SUPPLIES
06/21/2023	AndyMark	40.00	GENERAL SUPPLIES
06/21/2023	AndyMark	8.00	GENERAL SUPPLIES
06/21/2023	AndyMark	12.00	GENERAL SUPPLIES
06/21/2023	AndyMark	239.00	GENERAL SUPPLIES
06/21/2023	AndyMark	15.00	GENERAL SUPPLIES
06/21/2023	AndyMark	262.50	GENERAL SUPPLIES
02/09/2023	Anethia Morton	66.90	LIONS CLUB CONCESSIONS
03/07/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
03/09/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
03/30/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
04/04/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
04/18/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
05/04/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
05/17/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
05/18/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV

07/18/2022	Angela Davis Henry	29.96	EMPLOYEE TRAVEL
09/22/2022	Angela Davis Henry	29.44	EMPLOYEE TRAVEL
09/22/2022	Angela Hernandez	14.38	EMPLOYEE TRAVEL
11/10/2022	Angela Hernandez	23.06	EMPLOYEE TRAVEL
12/07/2022	Angela Hernandez	44.19	EMPLOYEE TRAVEL
01/11/2023	Angela Hernandez	26.25	EMPLOYEE TRAVEL
02/22/2023	Angela Hernandez	66.75	EMPLOYEE TRAVEL
03/21/2023	Angela Hernandez	44.22	EMPLOYEE TRAVEL
05/17/2023	Angela Hernandez	27.38	EMPLOYEE TRAVEL
09/22/2022	Angela Holiday	1.95	EMPLOYEE TRAVEL
09/22/2022	Angela Holiday	2.68	EMPLOYEE TRAVEL
09/22/2022	Angela Holiday	11.05	EMPLOYEE TRAVEL
09/22/2022	Angela Holiday	15.20	EMPLOYEE TRAVEL
10/11/2022	Angela Holiday	24.75	EMPLOYEE TRAVEL
10/31/2022	Angela Holiday	130.31	EMPLOYEE TRAVEL
11/29/2022	Angela Holiday	20.34	EMPLOYEE TRAVEL
11/29/2022	Angela Holiday	115.28	EMPLOYEE TRAVEL
12/15/2022	Angela Holiday	20.66	EMPLOYEE TRAVEL
12/15/2022	Angela Holiday	117.09	EMPLOYEE TRAVEL
03/07/2023	Angela Holiday	6.90	EMPLOYEE TRAVEL
03/07/2023	Angela Holiday	39.10	EMPLOYEE TRAVEL
03/07/2023	Angela Holiday	19.20	EMPLOYEE TRAVEL
03/07/2023	Angela Holiday	108.79	EMPLOYEE TRAVEL
04/20/2023	Angela Holiday	15.17	EMPLOYEE TRAVEL
04/20/2023	Angela Holiday	85.96	EMPLOYEE TRAVEL
05/09/2023	Angela Holiday	18.06	EMPLOYEE TRAVEL
05/09/2023	Angela Holiday	102.39	EMPLOYEE TRAVEL
09/26/2022	Angela Lam	96.06	EMPLOYEE TRAVEL
11/10/2022	Angela Lam	122.25	EMPLOYEE TRAVEL
12/13/2022	Angela Lam	109.13	EMPLOYEE TRAVEL
03/10/2023	Angela Lam	39.32	EMPLOYEE TRAVEL
03/10/2023	Angela Lam	73.17	EMPLOYEE TRAVEL
03/10/2023	Angela Lam	82.34	EMPLOYEE TRAVEL
04/20/2023	Angela Lam	82.34	EMPLOYEE TRAVEL
05/09/2023	Angela Lam	86.92	EMPLOYEE TRAVEL
05/30/2023	Angela Lam	100.68	EMPLOYEE TRAVEL
08/08/2022	Angela Lawrence	41.63	EMPLOYEE TRAVEL
09/22/2022	Angela Lawrence	35.63	EMPLOYEE TRAVEL
10/31/2022	Angela Lawrence	14.38	EMPLOYEE TRAVEL
10/31/2022	Angela Lawrence	63.38	EMPLOYEE TRAVEL
11/10/2022	Angela Lawrence	51.75	EMPLOYEE TRAVEL
12/07/2022	Angela Lawrence	50.13	EMPLOYEE TRAVEL

01/11/2023	Angela Lawrence	16.81	EMPLOYEE TRAVEL
02/22/2023	Angela Lawrence	18.02	EMPLOYEE TRAVEL
03/21/2023	Angela Lawrence	38.91	EMPLOYEE TRAVEL
07/29/2022	Angela McMillion	39.78	EMPLOYEE TRAVEL
08/11/2022	Angela McMillion	51.00	EMPLOYEE TRAVEL
10/05/2022	Angela McMillion	58.75	EMPLOYEE TRAVEL
11/14/2022	Angela McMillion	32.69	EMPLOYEE TRAVEL
12/13/2022	Angela McMillion	49.25	EMPLOYEE TRAVEL
01/11/2023	Angela McMillion	37.56	EMPLOYEE TRAVEL
03/07/2023	Angela McMillion	76.90	EMPLOYEE TRAVEL
03/07/2023	Angela McMillion	92.81	EMPLOYEE TRAVEL
04/12/2023	Angela McMillion	37.34	EMPLOYEE TRAVEL
05/09/2023	Angela McMillion	41.92	EMPLOYEE TRAVEL
06/08/2023	Angela McMillion	125.11	EMPLOYEE TRAVEL
06/12/2023	Angela McMillion	58.23	EMPLOYEE TRAVEL
10/31/2022	Angela Smith	43.38	EMPLOYEE TRAVEL
01/27/2023	Angela Smith	17.25	EMPLOYEE TRAVEL
04/06/2023	Angela Smith	21.16	EMPLOYEE TRAVEL
06/15/2023	Angela Smith	64.71	EMPLOYEE TRAVEL
06/15/2023	Angela Smith	71.46	EMPLOYEE TRAVEL
08/23/2022	Angela Tancak	59.45	LIONS CLUB CONCESSIONS
08/23/2022	Angela Tancak	88.20	LIONS CLUB CONCESSIONS
09/26/2022	Angelica Contreras	325.00	GENERAL SUPPLIES
09/26/2022	Angelica Johnson	39.94	EMPLOYEE TRAVEL
11/16/2022	Angelica Johnson	28.00	EMPLOYEE TRAVEL
11/29/2022	Angelica Johnson	26.38	EMPLOYEE TRAVEL
12/07/2022	Angelica Johnson	27.25	EMPLOYEE TRAVEL
12/07/2022	Angelica Johnson	51.25	EMPLOYEE TRAVEL
12/15/2022	Angelica Johnson	53.13	EMPLOYEE TRAVEL
03/27/2023	Angelica Johnson	41.66	EMPLOYEE TRAVEL
03/27/2023	Angelica Johnson	14.68	EMPLOYEE TRAVEL
05/17/2023	Angelica Johnson	12.25	EMPLOYEE TRAVEL
05/17/2023	Angelica Johnson	23.65	EMPLOYEE TRAVEL
09/22/2022	ANGELO STATE UNIVERSITY	500.00	GENERAL SUPPLIES
09/14/2022	Angie Clewis	100.00	MISC PURCH & CONTR SERV
09/28/2022	Angie Clewis	100.00	MISC PURCH & CONTR SERV
09/28/2022	Angie Clewis	115.00	MISC PURCH & CONTR SERV
10/03/2022	Angie Clewis	180.00	MISC PURCH & CONTR SERV
10/06/2022	Angie Clewis	100.00	MISC PURCH & CONTR SERV
10/11/2022	Angie Clewis	100.00	MISC PURCH & CONTR SERV
10/11/2022	Angie Clewis	100.00	MISC PURCH & CONTR SERV
10/17/2022	Angie Clewis	100.00	MISC PURCH & CONTR SERV

10/17/2022	Angie Clewis	115.00	MISC PURCH & CONTR SERV
10/20/2022	Angie Clewis	100.00	MISC PURCH & CONTR SERV
11/03/2022	Angie Clewis	100.00	MISC PURCH & CONTR SERV
11/15/2022	Angie Clewis	110.00	MISC PURCH & CONTR SERV
11/09/2022	Angie Dennehy	180.00	MISC PURCH & CONTR SERV
01/27/2023	Angie Jimenez	100.00	GENERAL SUPPLIES
05/17/2023	Anita Foster	39.30	EMPLOYEE TRAVEL
09/02/2022	Anixter Incorporated	2,557.93	CONTRACTED MAINT & REPAIR
09/08/2022	Anixter Incorporated	922.11	CONTRACTED MAINT & REPAIR
09/16/2022	Anixter Incorporated	759.66	CONTRACTED MAINT & REPAIR
09/16/2022	Anixter Incorporated	1,139.49	CONTRACTED MAINT & REPAIR
10/03/2022	Anixter Incorporated	1,696.60	CONTRACTED MAINT & REPAIR
10/12/2022	Anixter Incorporated	1,696.60	CONTRACTED MAINT & REPAIR
10/31/2022	Anixter Incorporated	1,630.80	GENERAL SUPPLIES
10/31/2022	Anixter Incorporated	61.58	GENERAL SUPPLIES
11/14/2022	Anixter Incorporated	1,118.48	GENERAL SUPPLIES
12/02/2022	Anixter Incorporated	1,164.49	CONTRACTED MAINT & REPAIR
12/02/2022	Anixter Incorporated	666.12	CONTRACTED MAINT & REPAIR
12/02/2022	Anixter Incorporated	230.01	CONTRACTED MAINT & REPAIR
12/02/2022	Anixter Incorporated	144.26	CONTRACTED MAINT & REPAIR
12/13/2022	Anixter Incorporated	2,962.50	CONTRACTED MAINT & REPAIR
01/23/2023	Anixter Incorporated	5,309.27	FURN & EQUIP > \$5,000
02/17/2023	Anixter Incorporated	844.14	CONTRACTED MAINT & REPAIR
02/23/2023	Anixter Incorporated	1,090.64	CONTRACTED MAINT & REPAIR
05/04/2023	Anixter Incorporated	112.87	CONTRACTED MAINT & REPAIR
05/04/2023	Anixter Incorporated	3,500.09	CONTRACTED MAINT & REPAIR
10/19/2022	Anjanette Taylor	26.63	EMPLOYEE TRAVEL
11/16/2022	Anjanette Taylor	60.25	EMPLOYEE TRAVEL
01/13/2023	Anjanette Taylor	25.00	MISC OPERATING EXPENSES
01/13/2023	Anjanette Taylor	25.00	MISC OPERATING EXPENSES
02/17/2023	Anjanette Taylor	46.51	EMPLOYEE TRAVEL
03/07/2023	Anjanette Taylor	50.37	EMPLOYEE TRAVEL
04/06/2023	Anjanette Taylor	43.49	EMPLOYEE TRAVEL
05/09/2023	Anjanette Taylor	52.99	EMPLOYEE TRAVEL
05/30/2023	Anjanette Taylor	85.35	EMPLOYEE TRAVEL
03/30/2023	Anjelica Quintana	45.75	LIONS CLUB CONCESSIONS
11/29/2022	Ann Escobedo	102.25	EMPLOYEE TRAVEL
06/29/2023	Ann Gipson	350.00	MISC PURCH & CONTR SERV
07/18/2022	Anna Fotoohi	65.81	EMPLOYEE TRAVEL
02/22/2023	Anna Lee	51.03	EMPLOYEE TRAVEL
03/10/2023	Anna Lee	27.51	EMPLOYEE TRAVEL
06/22/2023	Anna Lee	27.91	EMPLOYEE TRAVEL

10/11/2022	Annaliese Wink	12.44	EMPLOYEE TRAVEL
09/21/2022	Annette Minnerly	21.40	EMPLOYEE TRAVEL
04/18/2023	Annette Minnerly	29.93	EMPLOYEE TRAVEL
05/09/2023	Annette Minnerly	44.21	EMPLOYEE TRAVEL
06/12/2023	Annette Minnerly	105.98	EMPLOYEE TRAVEL
09/09/2022	Annie Gunn	22.06	EMPLOYEE TRAVEL
07/12/2022	Anthony Andro	48.67	EMPLOYEE TRAVEL
08/23/2022	Anthony Andro	55.48	EMPLOYEE TRAVEL
10/26/2022	Anthony Andro	110.50	EMPLOYEE TRAVEL
11/14/2022	Anthony Andro	66.50	EMPLOYEE TRAVEL
01/04/2023	Anthony Andro	80.50	EMPLOYEE TRAVEL
02/28/2023	Anthony Andro	46.64	EMPLOYEE TRAVEL
05/17/2023	Anthony Andro	63.86	EMPLOYEE TRAVEL
06/08/2023	Anthony Andro	153.41	EMPLOYEE TRAVEL
03/02/2023	Anthony Estrada	150.00	MISC PURCH & CONTR SERV
09/21/2022	Anthony Lampkin	130.00	MISC PURCH & CONTR SERV
09/28/2022	Anthony Lampkin	120.00	MISC PURCH & CONTR SERV
10/06/2022	Anthony Lampkin	120.00	MISC PURCH & CONTR SERV
08/23/2022	Anthony Landin	71.61	LIONS CLUB CONCESSIONS
08/23/2022	Anthony Landin	129.91	LIONS CLUB CONCESSIONS
08/23/2022	Anthony Landin	194.61	LIONS CLUB CONCESSIONS
09/06/2022	Anthony Retha	130.00	MISC PURCH & CONTR SERV
09/14/2022	Anthony Retha	100.00	MISC PURCH & CONTR SERV
09/14/2022	Anthony Retha	130.00	MISC PURCH & CONTR SERV
09/21/2022	Anthony Retha	100.00	MISC PURCH & CONTR SERV
09/22/2022	Anthony Retha	100.00	MISC PURCH & CONTR SERV
09/28/2022	Anthony Retha	130.00	MISC PURCH & CONTR SERV
09/28/2022	Anthony Retha	180.00	MISC PURCH & CONTR SERV
10/05/2022	Anthony Retha	130.00	MISC PURCH & CONTR SERV
10/11/2022	Anthony Retha	100.00	MISC PURCH & CONTR SERV
10/20/2022	Anthony Retha	100.00	MISC PURCH & CONTR SERV
11/04/2022	Anthony Retha	100.00	MISC PURCH & CONTR SERV
11/04/2022	Anthony Retha	130.00	MISC PURCH & CONTR SERV
03/09/2023	Anthony Thomas	110.00	MISC OPERATING EXPENSES
05/18/2023	Antonio Regalado Jr	250.00	GENERAL SUPPLIES
11/07/2022	Antonio Strad Violin LLC	121.30	GENERAL SUPPLIES
08/15/2022	Antonio Young	150.00	MISC PURCH & CONTR SERV
10/31/2022	Antonio Young	150.00	MISC PURCH & CONTR SERV
11/02/2022	Antonio Young	150.00	MISC PURCH & CONTR SERV
11/17/2022	Antonio Young	250.00	GENERAL SUPPLIES
11/29/2022	Antonio Young	150.00	MISC PURCH & CONTR SERV
12/14/2022	Antonio Young	150.00	MISC PURCH & CONTR SERV

01/20/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
02/22/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
03/02/2023	Antonio Young	250.00	GENERAL SUPPLIES
04/04/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
05/02/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
05/19/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
05/26/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
06/29/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
07/12/2022	Apex Supply Company	73.44	M & O SUPPLIES
07/12/2022	Apex Supply Company	25.44	M & O SUPPLIES
07/12/2022	Apex Supply Company	90.74	M & O SUPPLIES
08/02/2022	Apex Supply Company	27.00	M & O SUPPLIES
08/03/2022	Apex Supply Company	52.79	M & O SUPPLIES
08/03/2022	Apex Supply Company	62.46	M & O SUPPLIES
08/08/2022	Apex Supply Company	23.32	M & O SUPPLIES
08/08/2022	Apex Supply Company	598.42	M & O SUPPLIES
08/11/2022	Apex Supply Company	54.00	M & O SUPPLIES
08/16/2022	Apex Supply Company	15.50	M & O SUPPLIES
08/16/2022	Apex Supply Company	63.28	M & O SUPPLIES
08/16/2022	Apex Supply Company	114.21	M & O SUPPLIES
08/16/2022	Apex Supply Company	16.97	M & O SUPPLIES
08/16/2022	Apex Supply Company	36.00	M & O SUPPLIES
08/16/2022	Apex Supply Company	26.60	M & O SUPPLIES
08/23/2022	Apex Supply Company	80.60	M & O SUPPLIES
08/23/2022	Apex Supply Company	13.20	M & O SUPPLIES
08/23/2022	Apex Supply Company	14.77	M & O SUPPLIES
08/23/2022	Apex Supply Company	83.37	M & O SUPPLIES
08/23/2022	Apex Supply Company	79.13	M & O SUPPLIES
09/09/2022	Apex Supply Company	68.52	M & O SUPPLIES
09/09/2022	Apex Supply Company	318.85	M & O SUPPLIES
09/09/2022	Apex Supply Company	141.42	M & O SUPPLIES
09/09/2022	Apex Supply Company	253.70	M & O SUPPLIES
09/09/2022	Apex Supply Company	18.59	M & O SUPPLIES
09/12/2022	Apex Supply Company	23.70	M & O SUPPLIES
09/12/2022	Apex Supply Company	41.49	M & O SUPPLIES
09/14/2022	Apex Supply Company	120.90	M & O SUPPLIES
09/16/2022	Apex Supply Company	18.69	M & O SUPPLIES
09/16/2022	Apex Supply Company	100.06	M & O SUPPLIES
09/20/2022	Apex Supply Company	402.14	M & O SUPPLIES
09/20/2022	Apex Supply Company	116.05	M & O SUPPLIES
09/22/2022	Apex Supply Company	12.42	M & O SUPPLIES
09/28/2022	Apex Supply Company	90.10	M & O SUPPLIES

09/28/2022	Apex Supply Company	74.77	M & O SUPPLIES
09/28/2022	Apex Supply Company	38.42	M & O SUPPLIES
09/29/2022	Apex Supply Company	178.28	M & O SUPPLIES
10/03/2022	Apex Supply Company	33.16	M & O SUPPLIES
10/03/2022	Apex Supply Company	33.16	M & O SUPPLIES
10/11/2022	Apex Supply Company	221.56	M & O SUPPLIES
10/11/2022	Apex Supply Company	49.87	M & O SUPPLIES
10/11/2022	Apex Supply Company	241.80	M & O SUPPLIES
10/11/2022	Apex Supply Company	26.96	M & O SUPPLIES
10/12/2022	Apex Supply Company	62.52	M & O SUPPLIES
10/12/2022	Apex Supply Company	24.93	M & O SUPPLIES
10/12/2022	Apex Supply Company	13.67	M & O SUPPLIES
10/12/2022	Apex Supply Company	36.76	M & O SUPPLIES
10/12/2022	Apex Supply Company	125.28	M & O SUPPLIES
10/12/2022	Apex Supply Company	463.62	M & O SUPPLIES
10/17/2022	Apex Supply Company	215.28	M & O SUPPLIES
10/17/2022	Apex Supply Company	31.01	M & O SUPPLIES
10/17/2022	Apex Supply Company	286.69	M & O SUPPLIES
10/21/2022	Apex Supply Company	22.00	M & O SUPPLIES
10/24/2022	Apex Supply Company	447.94	M & O SUPPLIES
10/26/2022	Apex Supply Company	48.92	M & O SUPPLIES
10/31/2022	Apex Supply Company	19.09	M & O SUPPLIES
10/31/2022	Apex Supply Company	18.20	M & O SUPPLIES
10/31/2022	Apex Supply Company	48.07	M & O SUPPLIES
10/31/2022	Apex Supply Company	193.94	M & O SUPPLIES
10/31/2022	Apex Supply Company	50.00	M & O SUPPLIES
11/01/2022	Apex Supply Company	111.90	M & O SUPPLIES
11/02/2022	Apex Supply Company	48.92	M & O SUPPLIES
11/02/2022	Apex Supply Company	101.70	M & O SUPPLIES
11/02/2022	Apex Supply Company	70.41	M & O SUPPLIES
11/02/2022	Apex Supply Company	56.43	M & O SUPPLIES
11/07/2022	Apex Supply Company	24.54	M & O SUPPLIES
11/07/2022	Apex Supply Company	82.76	M & O SUPPLIES
11/09/2022	Apex Supply Company	50.76	M & O SUPPLIES
11/09/2022	Apex Supply Company	26.96	M & O SUPPLIES
11/10/2022	Apex Supply Company	31.70	M & O SUPPLIES
11/14/2022	Apex Supply Company	54.83	M & O SUPPLIES
11/14/2022	Apex Supply Company	1,612.44	M & O SUPPLIES
11/18/2022	Apex Supply Company	33.08	M & O SUPPLIES
11/29/2022	Apex Supply Company	(18.20)	M & O SUPPLIES
11/29/2022	Apex Supply Company	(8.72)	M & O SUPPLIES
11/29/2022	Apex Supply Company	(6.24)	M & O SUPPLIES

11/29/2022	Apex Supply Company	97.24	M & O SUPPLIES
11/29/2022	Apex Supply Company	25.98	M & O SUPPLIES
11/29/2022	Apex Supply Company	36.02	M & O SUPPLIES
11/29/2022	Apex Supply Company	27.95	M & O SUPPLIES
11/29/2022	Apex Supply Company	87.70	M & O SUPPLIES
12/02/2022	Apex Supply Company	612.87	M & O SUPPLIES
01/04/2023	Apex Supply Company	(119.51)	M & O SUPPLIES
01/04/2023	Apex Supply Company	745.28	M & O SUPPLIES
01/04/2023	Apex Supply Company	326.17	M & O SUPPLIES
01/04/2023	Apex Supply Company	163.00	M & O SUPPLIES
01/04/2023	Apex Supply Company	8.41	M & O SUPPLIES
01/04/2023	Apex Supply Company	21.42	M & O SUPPLIES
01/04/2023	Apex Supply Company	21.02	M & O SUPPLIES
01/04/2023	Apex Supply Company	121.24	M & O SUPPLIES
01/04/2023	Apex Supply Company	159.93	M & O SUPPLIES
01/04/2023	Apex Supply Company	63.74	M & O SUPPLIES
01/04/2023	Apex Supply Company	52.24	M & O SUPPLIES
01/04/2023	Apex Supply Company	96.78	M & O SUPPLIES
01/04/2023	Apex Supply Company	40.38	M & O SUPPLIES
01/04/2023	Apex Supply Company	57.11	M & O SUPPLIES
01/11/2023	Apex Supply Company	472.61	M & O SUPPLIES
01/11/2023	Apex Supply Company	193.96	M & O SUPPLIES
01/11/2023	Apex Supply Company	25.64	M & O SUPPLIES
01/17/2023	Apex Supply Company	2.60	M & O SUPPLIES
01/17/2023	Apex Supply Company	115.77	M & O SUPPLIES
01/17/2023	Apex Supply Company	66.31	M & O SUPPLIES
01/17/2023	Apex Supply Company	140.96	M & O SUPPLIES
01/23/2023	Apex Supply Company	208.73	M & O SUPPLIES
01/25/2023	Apex Supply Company	24.68	M & O SUPPLIES
01/25/2023	Apex Supply Company	55.38	M & O SUPPLIES
01/25/2023	Apex Supply Company	475.20	M & O SUPPLIES
01/25/2023	Apex Supply Company	114.59	M & O SUPPLIES
01/25/2023	Apex Supply Company	27.40	M & O SUPPLIES
01/25/2023	Apex Supply Company	107.63	M & O SUPPLIES
01/25/2023	Apex Supply Company	8.41	M & O SUPPLIES
02/07/2023	Apex Supply Company	73.58	M & O SUPPLIES
02/07/2023	Apex Supply Company	24.71	M & O SUPPLIES
02/07/2023	Apex Supply Company	475.20	M & O SUPPLIES
02/07/2023	Apex Supply Company	57.02	M & O SUPPLIES
02/07/2023	Apex Supply Company	523.13	M & O SUPPLIES
02/15/2023	Apex Supply Company	69.90	M & O SUPPLIES
02/22/2023	Apex Supply Company	125.74	M & O SUPPLIES

02/22/2023	Apex Supply Company	83.13	M & O SUPPLIES
02/28/2023	Apex Supply Company	143.54	M & O SUPPLIES
02/28/2023	Apex Supply Company	30.47	M & O SUPPLIES
02/28/2023	Apex Supply Company	39.92	M & O SUPPLIES
02/28/2023	Apex Supply Company	29.74	M & O SUPPLIES
02/28/2023	Apex Supply Company	39.00	M & O SUPPLIES
03/09/2023	Apex Supply Company	33.84	M & O SUPPLIES
03/09/2023	Apex Supply Company	29.90	M & O SUPPLIES
03/09/2023	Apex Supply Company	42.84	M & O SUPPLIES
03/09/2023	Apex Supply Company	15.74	M & O SUPPLIES
03/21/2023	Apex Supply Company	21.88	M & O SUPPLIES
03/23/2023	Apex Supply Company	75.82	M & O SUPPLIES
03/23/2023	Apex Supply Company	44.04	M & O SUPPLIES
03/27/2023	Apex Supply Company	54.15	M & O SUPPLIES
03/30/2023	Apex Supply Company	66.04	M & O SUPPLIES
03/31/2023	Apex Supply Company	118.02	M & O SUPPLIES
04/06/2023	Apex Supply Company	37.25	M & O SUPPLIES
04/18/2023	Apex Supply Company	18.20	M & O SUPPLIES
04/25/2023	Apex Supply Company	432.38	M & O SUPPLIES
04/28/2023	Apex Supply Company	220.47	M & O SUPPLIES
05/02/2023	Apex Supply Company	118.50	M & O SUPPLIES
05/04/2023	Apex Supply Company	22.77	M & O SUPPLIES
05/04/2023	Apex Supply Company	17.62	M & O SUPPLIES
05/04/2023	Apex Supply Company	72.26	M & O SUPPLIES
05/04/2023	Apex Supply Company	67.50	M & O SUPPLIES
05/04/2023	Apex Supply Company	48.94	M & O SUPPLIES
05/04/2023	Apex Supply Company	118.50	M & O SUPPLIES
05/04/2023	Apex Supply Company	287.96	M & O SUPPLIES
05/09/2023	Apex Supply Company	45.04	M & O SUPPLIES
05/09/2023	Apex Supply Company	110.59	M & O SUPPLIES
05/09/2023	Apex Supply Company	258.66	M & O SUPPLIES
05/09/2023	Apex Supply Company	400.20	M & O SUPPLIES
05/09/2023	Apex Supply Company	19.62	M & O SUPPLIES
05/09/2023	Apex Supply Company	58.67	M & O SUPPLIES
05/09/2023	Apex Supply Company	44.00	M & O SUPPLIES
05/09/2023	Apex Supply Company	27.25	M & O SUPPLIES
05/09/2023	Apex Supply Company	32.55	M & O SUPPLIES
05/09/2023	Apex Supply Company	334.18	M & O SUPPLIES
05/09/2023	Apex Supply Company	603.07	M & O SUPPLIES
05/09/2023	Apex Supply Company	78.43	M & O SUPPLIES
05/09/2023	Apex Supply Company	35.85	M & O SUPPLIES
05/09/2023	Apex Supply Company	101.62	M & O SUPPLIES

05/17/2023	Apex Supply Company	96.78	M & O SUPPLIES
06/06/2023	Apex Supply Company	600.00	M & O SUPPLIES
06/06/2023	Apex Supply Company	41.25	M & O SUPPLIES
06/06/2023	Apex Supply Company	45.50	M & O SUPPLIES
06/06/2023	Apex Supply Company	279.36	M & O SUPPLIES
06/06/2023	Apex Supply Company	160.85	M & O SUPPLIES
06/06/2023	Apex Supply Company	122.18	M & O SUPPLIES
06/12/2023	Apex Supply Company	28.67	M & O SUPPLIES
06/12/2023	Apex Supply Company	49.82	M & O SUPPLIES
06/12/2023	Apex Supply Company	3,134.56	M & O SUPPLIES
06/12/2023	Apex Supply Company	75.86	M & O SUPPLIES
06/12/2023	Apex Supply Company	89.18	M & O SUPPLIES
06/12/2023	Apex Supply Company	71.76	M & O SUPPLIES
06/21/2023	Apex Supply Company	651.92	M & O SUPPLIES
10/12/2022	Apparel Junction	640.00	GENERAL SUPPLIES
07/11/2022	Apple Computer Incorporated	68.00	GENERAL SUPPLIES
07/12/2022	Apple Computer Incorporated	49.00	GENERAL SUPPLIES
07/12/2022	Apple Computer Incorporated	92.00	GENERAL SUPPLIES
07/12/2022	Apple Computer Incorporated	4,490.00	GENERAL SUPPLIES
07/12/2022	Apple Computer Incorporated	1,269.00	GENERAL SUPPLIES
07/12/2022	Apple Computer Incorporated	89.00	GENERAL SUPPLIES
07/26/2022	Apple Computer Incorporated	999.80	GENERAL SUPPLIES
08/11/2022	Apple Computer Incorporated	154,302.40	FURN & EQUIP > \$5,000
08/16/2022	Apple Computer Incorporated	99.00	GENERAL SUPPLIES
08/17/2022	Apple Computer Incorporated	242,968.32	FURN & EQUIP > \$5,000
08/17/2022	Apple Computer Incorporated	49.89	FURN & EQUIP > \$5,000
08/17/2022	Apple Computer Incorporated	8,731.94	FURN & EQUIP > \$5,000
08/17/2022	Apple Computer Incorporated	35,318.17	FURN & EQUIP > \$5,000
08/23/2022	Apple Computer Incorporated	658.51	FURN & EQUIP > \$5,000
08/23/2022	Apple Computer Incorporated	115,261.67	FURN & EQUIP > \$5,000
08/23/2022	Apple Computer Incorporated	466,199.82	FURN & EQUIP > \$5,000
08/23/2022	Apple Computer Incorporated	345.88	FURN & EQUIP > \$5,000
08/23/2022	Apple Computer Incorporated	60,541.48	FURN & EQUIP > \$5,000
08/23/2022	Apple Computer Incorporated	244,872.63	FURN & EQUIP > \$5,000
08/23/2022	Apple Computer Incorporated	15.00	GENERAL SUPPLIES
08/23/2022	Apple Computer Incorporated	79.20	GENERAL SUPPLIES
08/23/2022	Apple Computer Incorporated	100.00	GENERAL SUPPLIES
08/23/2022	Apple Computer Incorporated	11.00	GENERAL SUPPLIES
08/26/2022	Apple Computer Incorporated	396,900.00	FURN & EQUIP > \$5,000
08/26/2022	Apple Computer Incorporated	209.52	FURN & EQUIP > \$5,000
08/26/2022	Apple Computer Incorporated	36,674.17	FURN & EQUIP > \$5,000
08/26/2022	Apple Computer Incorporated	148,336.31	FURN & EQUIP > \$5,000

09/02/2022	Apple Computer Incorporated	17.01	GENERAL SUPPLIES
09/02/2022	Apple Computer Incorporated	(15.00)	GENERAL SUPPLIES
09/06/2022	Apple Computer Incorporated	12.00	GENERAL SUPPLIES
09/06/2022	Apple Computer Incorporated	6,100.00	FURN & EQUIP > \$5,000
09/06/2022	Apple Computer Incorporated	9,665.00	FURN & EQUIP > \$5,000
09/06/2022	Apple Computer Incorporated	37,500.00	FURN & EQUIP > \$5,000
09/09/2022	Apple Computer Incorporated	99.00	GENERAL SUPPLIES
09/12/2022	Apple Computer Incorporated	39.00	GENERAL SUPPLIES
09/22/2022	Apple Computer Incorporated	100.00	GENERAL SUPPLIES
09/22/2022	Apple Computer Incorporated	1,584.00	GENERAL SUPPLIES
09/22/2022	Apple Computer Incorporated	19,980.00	GENERAL SUPPLIES
09/22/2022	Apple Computer Incorporated	2,360.00	GENERAL SUPPLIES
10/05/2022	Apple Computer Incorporated	99.00	GENERAL SUPPLIES
10/17/2022	Apple Computer Incorporated	598.00	FURN & EQUIP > \$5,000
10/17/2022	Apple Computer Incorporated	169.00	GENERAL SUPPLIES
10/17/2022	Apple Computer Incorporated	1,181.00	GENERAL SUPPLIES
10/17/2022	Apple Computer Incorporated	115.00	GENERAL SUPPLIES
10/17/2022	Apple Computer Incorporated	71.00	GENERAL SUPPLIES
10/17/2022	Apple Computer Incorporated	179.00	GENERAL SUPPLIES
10/24/2022	Apple Computer Incorporated	1,099.00	GENERAL SUPPLIES
10/31/2022	Apple Computer Incorporated	299.00	GENERAL SUPPLIES
11/07/2022	Apple Computer Incorporated	3,677.00	GENERAL SUPPLIES
11/10/2022	Apple Computer Incorporated	156.95	GENERAL SUPPLIES
11/17/2022	Apple Computer Incorporated	116.00	GENERAL SUPPLIES
11/17/2022	Apple Computer Incorporated	17.10	GENERAL SUPPLIES
11/17/2022	Apple Computer Incorporated	178.00	GENERAL SUPPLIES
11/17/2022	Apple Computer Incorporated	89.00	GENERAL SUPPLIES
12/02/2022	Apple Computer Incorporated	2,878.00	GENERAL SUPPLIES
12/13/2022	Apple Computer Incorporated	209.00	GENERAL SUPPLIES
12/13/2022	Apple Computer Incorporated	1,817.00	GENERAL SUPPLIES
01/20/2023	Apple Computer Incorporated	4,704.00	GENERAL SUPPLIES
01/23/2023	Apple Computer Incorporated	1,602.00	GENERAL SUPPLIES
01/23/2023	Apple Computer Incorporated	5,830.00	GENERAL SUPPLIES
01/25/2023	Apple Computer Incorporated	2,015.00	GENERAL SUPPLIES
02/06/2023	Apple Computer Incorporated	289.00	GENERAL SUPPLIES
02/09/2023	Apple Computer Incorporated	3,230.00	GENERAL SUPPLIES
02/09/2023	Apple Computer Incorporated	178.00	GENERAL SUPPLIES
02/09/2023	Apple Computer Incorporated	89.00	GENERAL SUPPLIES
02/09/2023	Apple Computer Incorporated	34.00	GENERAL SUPPLIES
02/09/2023	Apple Computer Incorporated	2,625.00	GENERAL SUPPLIES
02/23/2023	Apple Computer Incorporated	928.00	GENERAL SUPPLIES
02/24/2023	Apple Computer Incorporated	133.00	GENERAL SUPPLIES

02/28/2023	Apple Computer Incorporated	249.00	GENERAL SUPPLIES
04/06/2023	Apple Computer Incorporated	99.00	GENERAL SUPPLIES
04/12/2023	Apple Computer Incorporated	1,563.00	GENERAL SUPPLIES
04/12/2023	Apple Computer Incorporated	1,563.00	GENERAL SUPPLIES
04/12/2023	Apple Computer Incorporated	414.00	MISC OPERATING EXPENSES
04/18/2023	Apple Computer Incorporated	232.00	GENERAL SUPPLIES
04/25/2023	Apple Computer Incorporated	1,698.00	GENERAL SUPPLIES
04/28/2023	Apple Computer Incorporated	849.00	GENERAL SUPPLIES
04/28/2023	Apple Computer Incorporated	5,015.00	GENERAL SUPPLIES
04/28/2023	Apple Computer Incorporated	928.00	GENERAL SUPPLIES
04/28/2023	Apple Computer Incorporated	(928.00)	GENERAL SUPPLIES
04/28/2023	Apple Computer Incorporated	116.00	GENERAL SUPPLIES
04/28/2023	Apple Computer Incorporated	812.00	GENERAL SUPPLIES
04/28/2023	Apple Computer Incorporated	322.00	GENERAL SUPPLIES
04/28/2023	Apple Computer Incorporated	70.00	GENERAL SUPPLIES
04/28/2023	Apple Computer Incorporated	1,698.00	GENERAL SUPPLIES
04/28/2023	Apple Computer Incorporated	1,099.00	GENERAL SUPPLIES
04/28/2023	Apple Computer Incorporated	22,677.00	GENERAL SUPPLIES
05/04/2023	Apple Computer Incorporated	209.00	GENERAL SUPPLIES
05/04/2023	Apple Computer Incorporated	3,726.00	GENERAL SUPPLIES
05/09/2023	Apple Computer Incorporated	9,891.00	GENERAL SUPPLIES
05/09/2023	Apple Computer Incorporated	18,897.50	GENERAL SUPPLIES
05/15/2023	Apple Computer Incorporated	7,559.00	GENERAL SUPPLIES
05/15/2023	Apple Computer Incorporated	1,612.00	GENERAL SUPPLIES
05/23/2023	Apple Computer Incorporated	2,310.00	GENERAL SUPPLIES
06/15/2023	Apple Computer Incorporated	1,099.00	GENERAL SUPPLIES
06/22/2023	Apple Computer Incorporated	1,203,168.00	GENERAL SUPPLIES
06/22/2023	Apple Computer Incorporated	10,990.00	GENERAL SUPPLIES
06/22/2023	Apple Computer Incorporated	1,160.00	GENERAL SUPPLIES
06/22/2023	Apple Computer Incorporated	1,790.00	GENERAL SUPPLIES
03/07/2023	Apple Computer Incorporated Qisv #1942404110104/74005	160.00	GENERAL SUPPLIES
03/07/2023	Apple Computer Incorporated Qisv #1942404110104/74005	265.00	GENERAL SUPPLIES
03/07/2023	Apple Computer Incorporated Qisv #1942404110104/74005	102.60	GENERAL SUPPLIES
03/07/2023	Apple Computer Incorporated Qisv #1942404110104/74005	170.00	GENERAL SUPPLIES
03/07/2023	Apple Computer Incorporated Qisv #1942404110104/74005	161.60	GENERAL SUPPLIES
03/21/2023	Apple Computer Incorporated Qisv #1942404110104/74005	2,625.00	GENERAL SUPPLIES
03/21/2023	Apple Computer Incorporated Qisv #1942404110104/74005	18,897.50	GENERAL SUPPLIES
03/21/2023	Apple Computer Incorporated Qisv #1942404110104/74005	1,099.00	GENERAL SUPPLIES
03/23/2023	Apple Computer Incorporated Qisv #1942404110104/74005	4,396.00	GENERAL SUPPLIES
03/23/2023	Apple Computer Incorporated Qisv #1942404110104/74005	1,698.00	GENERAL SUPPLIES
05/17/2023	Appraisal & Collection Technologies (ACT)	249.00	GENERAL SUPPLIES
06/29/2023	Aqua-Rec Inc	4,176.00	M & O SUPPLIES

06/29/2023	Aqua-Rec Inc	45.00	M & O SUPPLIES
06/29/2023	Aqua-Rec Inc	25.00	M & O SUPPLIES
06/29/2023	Aqua-Rec Inc	7,675.00	M & O SUPPLIES
09/21/2022	Aquilla Smith	79.13	EMPLOYEE TRAVEL
10/18/2022	Aquilla Smith	114.88	EMPLOYEE TRAVEL
12/15/2022	Aquilla Smith	109.13	EMPLOYEE TRAVEL
01/11/2023	Aquilla Smith	101.31	EMPLOYEE TRAVEL
01/25/2023	Aquilla Smith	61.69	EMPLOYEE TRAVEL
03/07/2023	Aquilla Smith	96.68	EMPLOYEE TRAVEL
03/23/2023	Aquilla Smith	67.34	EMPLOYEE TRAVEL
04/20/2023	Aquilla Smith	96.55	EMPLOYEE TRAVEL
05/23/2023	Aquilla Smith	91.25	EMPLOYEE TRAVEL
06/27/2023	Aquilla Smith	106.05	EMPLOYEE TRAVEL
10/12/2022	ArbiterPay Trust Account	42,000.00	MISC PURCH & CONTR SERV
02/17/2023	ArbiterPay Trust Account	3,500.00	MISC PURCH & CONTR SERV
03/03/2023	ArbiterPay Trust Account	8,000.00	MISC PURCH & CONTR SERV
01/20/2023	Area 7 FBLA	1,095.00	STUDENT TVL*NO AISD BUSES
10/12/2022	AREA V FFA ASSOCIATION	264.25	GENERAL SUPPLIES
10/12/2022	AREA V FFA ASSOCIATION	188.75	GENERAL SUPPLIES
02/09/2023	AREA V FFA ASSOCIATION	8.75	GENERAL SUPPLIES
02/09/2023	AREA V FFA ASSOCIATION	6.25	GENERAL SUPPLIES
03/21/2023	AREA V FFA ASSOCIATION	165.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Argyle Independent School District	300.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Argyle Independent School District	300.00	STUDENT TVL*NO AISD BUSES
12/13/2022	Arling Tees	1,357.00	GENERAL SUPPLIES
02/09/2023	Arling Tees	23.00	GENERAL SUPPLIES
04/25/2023	Arlington 4th of July Association	50.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Arlington 4th of July Association	50.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Arlington 4th of July Association	12.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Arlington 4th of July Association	38.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Arlington 4th of July Association	50.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Arlington 4th of July Association	50.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Arlington 4th of July Association	50.00	STUDENT TVL*NO AISD BUSES
05/15/2023	Arlington 4th of July Association	50.00	MISC OPERATING EXPENSES
06/21/2023	Arlington 4th of July Association	448.00	GENERAL SUPPLIES
06/21/2023	Arlington Athletics Hall of Honor Foundation	1,015.23	GENERAL SUPPLIES
07/11/2022	Arlington ATPE	0.58	UNITED FUND
07/11/2022	Arlington ATPE	1.74	UNITED FUND
07/20/2022	Arlington ATPE	0.58	UNITED FUND
07/29/2022	Arlington ATPE	2.32	UNITED FUND
07/29/2022	Arlington ATPE	324.50	UNITED FUND
07/29/2022	Arlington ATPE	10.00	UNITED FUND

07/29/2022	Arlington ATPE	0.58	UNITED FUND
08/03/2022	Arlington ATPE	2.32	UNITED FUND
08/15/2022	Arlington ATPE	0.58	UNITED FUND
08/23/2022	Arlington ATPE	2.32	UNITED FUND
08/24/2022	Arlington ATPE	0.58	UNITED FUND
08/30/2022	Arlington ATPE	10.00	UNITED FUND
08/30/2022	Arlington ATPE	312.00	UNITED FUND
10/18/2022	ARLINGTON BAPTIST UNIVERSITY	500.00	GENERAL SUPPLIES
11/02/2022	Arlington Camera Incorporated	69.95	GENERAL SUPPLIES
11/07/2022	Arlington Camera Incorporated	159.90	GENERAL SUPPLIES
11/07/2022	Arlington Camera Incorporated	81.90	GENERAL SUPPLIES
11/07/2022	Arlington Camera Incorporated	119.00	GENERAL SUPPLIES
12/15/2022	Arlington Camera Incorporated	379.00	CONTRACTED MAINT & REPAIR
12/15/2022	Arlington Camera Incorporated	568.00	CONTRACTED MAINT & REPAIR
12/15/2022	Arlington Camera Incorporated	60.00	CONTRACTED MAINT & REPAIR
01/04/2023	Arlington Camera Incorporated	30.00	GENERAL SUPPLIES
01/04/2023	Arlington Camera Incorporated	500.00	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	219.00	CONTRACTED MAINT & REPAIR
02/09/2023	Arlington Camera Incorporated	119.90	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	119.90	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	59.85	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	139.90	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	119.90	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	119.70	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	110.85	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	89.85	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	137.85	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	39.95	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	99.80	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	99.90	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	99.80	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	29.90	GENERAL SUPPLIES
06/15/2023	Arlington Camera Incorporated	379.00	CONTRACTED MAINT & REPAIR
06/27/2023	Arlington Camera Incorporated	90.00	CONTRACTED MAINT & REPAIR
07/14/2022	Arlington Chamber Of Commerce	2,500.00	MISC OPERATING EXPENSES
07/26/2022	Arlington Chamber Of Commerce	1,500.00	MISC OPERATING EXPENSES
07/26/2022	Arlington Chamber Of Commerce	1,300.00	MISC OPERATING EXPENSES
09/21/2022	Arlington Chamber Of Commerce	1,200.00	MISC OPERATING EXPENSES
09/28/2022	Arlington Chamber Of Commerce	260.00	MISC OPERATING EXPENSES
10/05/2022	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
12/13/2022	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
01/13/2023	Arlington Chamber Of Commerce	1,500.00	MISC OPERATING EXPENSES

01/13/2023	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
02/06/2023	Arlington Chamber Of Commerce	3,700.00	MISC PURCH & CONTR SERV
04/13/2023	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
10/31/2022	Arlington Chess Club	540.00	GENERAL SUPPLIES
01/25/2023	Arlington Chess Club	160.00	GENERAL SUPPLIES
01/25/2023	Arlington Chess Club	180.00	GENERAL SUPPLIES
02/06/2023	Arlington Chess Club	395.00	GENERAL SUPPLIES
03/21/2023	Arlington Chess Club	200.00	GENERAL SUPPLIES
11/03/2022	Arlington Christmas Parade	100.00	MISC OPERATING EXPENSES
07/29/2022	Arlington Education Foundation	402.00	AISD EDUCATION FOUNDATION
08/30/2022	Arlington Education Foundation	392.00	AISD EDUCATION FOUNDATION
09/28/2022	Arlington Education Foundation	381.00	AISD EDUCATION FOUNDATION
11/03/2022	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
11/29/2022	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
12/13/2022	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
01/20/2023	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
02/28/2023	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
03/30/2023	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
04/25/2023	Arlington Education Foundation	4,777.00	GENERAL SUPPLIES
04/25/2023	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
05/26/2023	Arlington Education Foundation	373.00	AISD EDUCATION FOUNDATION
06/29/2023	Arlington Education Foundation	373.00	AISD EDUCATION FOUNDATION
07/12/2022	Arlington Hardware Incorporated #53	85.94	M & O SUPPLIES
07/12/2022	Arlington Hardware Incorporated #53	84.48	M & O SUPPLIES
07/12/2022	Arlington Hardware Incorporated #53	74.95	M & O SUPPLIES
07/12/2022	Arlington Hardware Incorporated #53	29.98	M & O SUPPLIES
07/18/2022	Arlington Hardware Incorporated #53	11.94	M & O SUPPLIES
07/18/2022	Arlington Hardware Incorporated #53	25.75	M & O SUPPLIES
07/18/2022	Arlington Hardware Incorporated #53	89.93	M & O SUPPLIES
07/18/2022	Arlington Hardware Incorporated #53	11.99	M & O SUPPLIES
07/18/2022	Arlington Hardware Incorporated #53	36.98	M & O SUPPLIES
07/18/2022	Arlington Hardware Incorporated #53	37.97	M & O SUPPLIES
07/26/2022	Arlington Hardware Incorporated #53	36.95	M & O SUPPLIES
07/29/2022	Arlington Hardware Incorporated #53	92.50	M & O SUPPLIES
07/29/2022	Arlington Hardware Incorporated #53	15.99	M & O SUPPLIES
07/29/2022	Arlington Hardware Incorporated #53	28.78	M & O SUPPLIES
07/29/2022	Arlington Hardware Incorporated #53	66.31	M & O SUPPLIES
08/02/2022	Arlington Hardware Incorporated #53	170.56	M & O SUPPLIES
08/02/2022	Arlington Hardware Incorporated #53	32.98	M & O SUPPLIES
08/03/2022	Arlington Hardware Incorporated #53	5.99	M & O SUPPLIES
08/04/2022	Arlington Hardware Incorporated #53	11.98	M & O SUPPLIES
08/04/2022	Arlington Hardware Incorporated #53	9.99	M & O SUPPLIES

08/04/2022	Arlington Hardware Incorporated #53	850.00	M & O SUPPLIES
08/08/2022	Arlington Hardware Incorporated #53	19.49	M & O SUPPLIES
08/11/2022	Arlington Hardware Incorporated #53	199.96	M & O SUPPLIES
08/11/2022	Arlington Hardware Incorporated #53	59.97	M & O SUPPLIES
08/11/2022	Arlington Hardware Incorporated #53	38.98	M & O SUPPLIES
08/15/2022	Arlington Hardware Incorporated #53	34.55	M & O SUPPLIES
08/15/2022	Arlington Hardware Incorporated #53	35.94	M & O SUPPLIES
08/15/2022	Arlington Hardware Incorporated #53	125.97	M & O SUPPLIES
08/15/2022	Arlington Hardware Incorporated #53	37.98	M & O SUPPLIES
08/15/2022	Arlington Hardware Incorporated #53	23.98	M & O SUPPLIES
08/15/2022	Arlington Hardware Incorporated #53	19.98	M & O SUPPLIES
08/15/2022	Arlington Hardware Incorporated #53	8.37	M & O SUPPLIES
08/16/2022	Arlington Hardware Incorporated #53	11.94	M & O SUPPLIES
08/16/2022	Arlington Hardware Incorporated #53	(11.94)	M & O SUPPLIES
08/16/2022	Arlington Hardware Incorporated #53	37.94	M & O SUPPLIES
08/16/2022	Arlington Hardware Incorporated #53	26.99	M & O SUPPLIES
08/16/2022	Arlington Hardware Incorporated #53	16.58	M & O SUPPLIES
08/17/2022	Arlington Hardware Incorporated #53	14.99	M & O SUPPLIES
08/17/2022	Arlington Hardware Incorporated #53	32.33	M & O SUPPLIES
08/17/2022	Arlington Hardware Incorporated #53	25.58	M & O SUPPLIES
08/17/2022	Arlington Hardware Incorporated #53	183.09	M & O SUPPLIES
08/17/2022	Arlington Hardware Incorporated #53	47.94	M & O SUPPLIES
08/23/2022	Arlington Hardware Incorporated #53	10.99	M & O SUPPLIES
08/23/2022	Arlington Hardware Incorporated #53	1.95	M & O SUPPLIES
08/23/2022	Arlington Hardware Incorporated #53	15.16	M & O SUPPLIES
08/23/2022	Arlington Hardware Incorporated #53	33.64	M & O SUPPLIES
08/23/2022	Arlington Hardware Incorporated #53	25.97	M & O SUPPLIES
08/23/2022	Arlington Hardware Incorporated #53	15.99	M & O SUPPLIES
08/23/2022	Arlington Hardware Incorporated #53	53.97	M & O SUPPLIES
08/23/2022	Arlington Hardware Incorporated #53	159.96	M & O SUPPLIES
08/23/2022	Arlington Hardware Incorporated #53	159.96	M & O SUPPLIES
08/24/2022	Arlington Hardware Incorporated #53	81.95	M & O SUPPLIES
08/26/2022	Arlington Hardware Incorporated #53	38.99	M & O SUPPLIES
08/26/2022	Arlington Hardware Incorporated #53	62.86	M & O SUPPLIES
08/26/2022	Arlington Hardware Incorporated #53	7.16	M & O SUPPLIES
08/26/2022	Arlington Hardware Incorporated #53	12.77	M & O SUPPLIES
08/26/2022	Arlington Hardware Incorporated #53	32.99	M & O SUPPLIES
08/31/2022	Arlington Hardware Incorporated #53	59.67	M & O SUPPLIES
08/31/2022	Arlington Hardware Incorporated #53	48.96	M & O SUPPLIES
08/31/2022	Arlington Hardware Incorporated #53	87.88	M & O SUPPLIES
08/31/2022	Arlington Hardware Incorporated #53	1.60	M & O SUPPLIES
09/08/2022	Arlington Hardware Incorporated #53	16.99	M & O SUPPLIES

09/12/2022	Arlington Hardware Incorporated #53	16.97	M & O SUPPLIES
09/12/2022	Arlington Hardware Incorporated #53	6.99	M & O SUPPLIES
09/16/2022	Arlington Hardware Incorporated #53	17.97	M & O SUPPLIES
09/16/2022	Arlington Hardware Incorporated #53	85.95	M & O SUPPLIES
09/16/2022	Arlington Hardware Incorporated #53	30.97	M & O SUPPLIES
09/16/2022	Arlington Hardware Incorporated #53	22.99	M & O SUPPLIES
09/16/2022	Arlington Hardware Incorporated #53	23.98	M & O SUPPLIES
09/16/2022	Arlington Hardware Incorporated #53	11.16	M & O SUPPLIES
09/20/2022	Arlington Hardware Incorporated #53	17.98	M & O SUPPLIES
09/20/2022	Arlington Hardware Incorporated #53	9.99	M & O SUPPLIES
09/20/2022	Arlington Hardware Incorporated #53	34.95	M & O SUPPLIES
09/20/2022	Arlington Hardware Incorporated #53	42.11	M & O SUPPLIES
09/20/2022	Arlington Hardware Incorporated #53	13.86	M & O SUPPLIES
09/20/2022	Arlington Hardware Incorporated #53	26.72	M & O SUPPLIES
09/20/2022	Arlington Hardware Incorporated #53	2.79	M & O SUPPLIES
09/21/2022	Arlington Hardware Incorporated #53	52.95	M & O SUPPLIES
09/21/2022	Arlington Hardware Incorporated #53	74.93	M & O SUPPLIES
09/26/2022	Arlington Hardware Incorporated #53	40.98	M & O SUPPLIES
09/28/2022	Arlington Hardware Incorporated #53	33.98	M & O SUPPLIES
09/28/2022	Arlington Hardware Incorporated #53	1.79	M & O SUPPLIES
09/28/2022	Arlington Hardware Incorporated #53	77.52	M & O SUPPLIES
09/28/2022	Arlington Hardware Incorporated #53	72.74	M & O SUPPLIES
09/28/2022	Arlington Hardware Incorporated #53	9.48	M & O SUPPLIES
09/28/2022	Arlington Hardware Incorporated #53	35.57	M & O SUPPLIES
09/28/2022	Arlington Hardware Incorporated #53	130.67	M & O SUPPLIES
09/28/2022	Arlington Hardware Incorporated #53	18.24	M & O SUPPLIES
09/29/2022	Arlington Hardware Incorporated #53	20.79	M & O SUPPLIES
09/29/2022	Arlington Hardware Incorporated #53	35.57	M & O SUPPLIES
09/29/2022	Arlington Hardware Incorporated #53	86.24	M & O SUPPLIES
09/29/2022	Arlington Hardware Incorporated #53	30.47	M & O SUPPLIES
10/05/2022	Arlington Hardware Incorporated #53	42.54	M & O SUPPLIES
10/05/2022	Arlington Hardware Incorporated #53	30.98	M & O SUPPLIES
10/06/2022	Arlington Hardware Incorporated #53	83.83	M & O SUPPLIES
10/06/2022	Arlington Hardware Incorporated #53	40.48	M & O SUPPLIES
10/12/2022	Arlington Hardware Incorporated #53	7.99	M & O SUPPLIES
10/12/2022	Arlington Hardware Incorporated #53	33.42	M & O SUPPLIES
10/12/2022	Arlington Hardware Incorporated #53	23.99	M & O SUPPLIES
10/13/2022	Arlington Hardware Incorporated #53	227.50	M & O SUPPLIES
10/17/2022	Arlington Hardware Incorporated #53	78.97	M & O SUPPLIES
10/17/2022	Arlington Hardware Incorporated #53	14.96	M & O SUPPLIES
10/17/2022	Arlington Hardware Incorporated #53	15.58	M & O SUPPLIES
10/17/2022	Arlington Hardware Incorporated #53	18.99	M & O SUPPLIES

10/17/2022	Arlington Hardware Incorporated #53	36.16	M & O SUPPLIES
10/17/2022	Arlington Hardware Incorporated #53	28.97	M & O SUPPLIES
10/24/2022	Arlington Hardware Incorporated #53	99.43	M & O SUPPLIES
10/24/2022	Arlington Hardware Incorporated #53	10.44	M & O SUPPLIES
10/24/2022	Arlington Hardware Incorporated #53	73.95	M & O SUPPLIES
10/24/2022	Arlington Hardware Incorporated #53	28.85	M & O SUPPLIES
10/24/2022	Arlington Hardware Incorporated #53	44.15	M & O SUPPLIES
10/24/2022	Arlington Hardware Incorporated #53	9.99	M & O SUPPLIES
10/24/2022	Arlington Hardware Incorporated #53	36.16	M & O SUPPLIES
10/24/2022	Arlington Hardware Incorporated #53	29.98	M & O SUPPLIES
11/01/2022	Arlington Hardware Incorporated #53	68.94	M & O SUPPLIES
11/02/2022	Arlington Hardware Incorporated #53	463.62	M & O SUPPLIES
11/04/2022	Arlington Hardware Incorporated #53	52.98	M & O SUPPLIES
11/04/2022	Arlington Hardware Incorporated #53	63.50	M & O SUPPLIES
11/04/2022	Arlington Hardware Incorporated #53	69.72	M & O SUPPLIES
11/09/2022	Arlington Hardware Incorporated #53	77.98	M & O SUPPLIES
11/09/2022	Arlington Hardware Incorporated #53	17.99	M & O SUPPLIES
11/09/2022	Arlington Hardware Incorporated #53	63.43	M & O SUPPLIES
11/18/2022	Arlington Hardware Incorporated #53	54.73	M & O SUPPLIES
11/29/2022	Arlington Hardware Incorporated #53	3.00	M & O SUPPLIES
11/29/2022	Arlington Hardware Incorporated #53	47.16	M & O SUPPLIES
11/29/2022	Arlington Hardware Incorporated #53	53.96	M & O SUPPLIES
11/29/2022	Arlington Hardware Incorporated #53	37.99	M & O SUPPLIES
11/29/2022	Arlington Hardware Incorporated #53	5.04	M & O SUPPLIES
11/29/2022	Arlington Hardware Incorporated #53	9.39	M & O SUPPLIES
11/29/2022	Arlington Hardware Incorporated #53	19.99	M & O SUPPLIES
11/29/2022	Arlington Hardware Incorporated #53	6.99	M & O SUPPLIES
11/29/2022	Arlington Hardware Incorporated #53	36.37	M & O SUPPLIES
11/29/2022	Arlington Hardware Incorporated #53	39.97	M & O SUPPLIES
11/29/2022	Arlington Hardware Incorporated #53	209.97	M & O SUPPLIES
12/02/2022	Arlington Hardware Incorporated #53	37.99	M & O SUPPLIES
12/09/2022	Arlington Hardware Incorporated #53	66.96	M & O SUPPLIES
12/09/2022	Arlington Hardware Incorporated #53	56.97	M & O SUPPLIES
12/09/2022	Arlington Hardware Incorporated #53	28.98	M & O SUPPLIES
12/09/2022	Arlington Hardware Incorporated #53	31.96	M & O SUPPLIES
12/09/2022	Arlington Hardware Incorporated #53	75.74	M & O SUPPLIES
12/09/2022	Arlington Hardware Incorporated #53	35.47	M & O SUPPLIES
12/09/2022	Arlington Hardware Incorporated #53	27.99	M & O SUPPLIES
12/09/2022	Arlington Hardware Incorporated #53	51.98	M & O SUPPLIES
12/09/2022	Arlington Hardware Incorporated #53	11.99	M & O SUPPLIES
12/09/2022	Arlington Hardware Incorporated #53	23.58	M & O SUPPLIES
12/09/2022	Arlington Hardware Incorporated #53	18.11	M & O SUPPLIES

12/09/2022	Arlington Hardware Incorporated #53	609.80	M & O SUPPLIES
01/04/2023	Arlington Hardware Incorporated #53	213.94	M & O SUPPLIES
01/04/2023	Arlington Hardware Incorporated #53	52.99	M & O SUPPLIES
01/04/2023	Arlington Hardware Incorporated #53	17.98	M & O SUPPLIES
01/04/2023	Arlington Hardware Incorporated #53	49.27	M & O SUPPLIES
01/04/2023	Arlington Hardware Incorporated #53	30.56	M & O SUPPLIES
01/04/2023	Arlington Hardware Incorporated #53	41.93	M & O SUPPLIES
01/04/2023	Arlington Hardware Incorporated #53	27.99	M & O SUPPLIES
01/04/2023	Arlington Hardware Incorporated #53	49.93	M & O SUPPLIES
01/04/2023	Arlington Hardware Incorporated #53	15.58	M & O SUPPLIES
01/04/2023	Arlington Hardware Incorporated #53	16.68	M & O SUPPLIES
01/11/2023	Arlington Hardware Incorporated #53	79.68	M & O SUPPLIES
01/11/2023	Arlington Hardware Incorporated #53	22.37	M & O SUPPLIES
01/11/2023	Arlington Hardware Incorporated #53	18.99	M & O SUPPLIES
01/11/2023	Arlington Hardware Incorporated #53	77.98	M & O SUPPLIES
01/11/2023	Arlington Hardware Incorporated #53	57.56	M & O SUPPLIES
01/11/2023	Arlington Hardware Incorporated #53	29.98	M & O SUPPLIES
01/13/2023	Arlington Hardware Incorporated #53	3.99	M & O SUPPLIES
01/13/2023	Arlington Hardware Incorporated #53	27.98	M & O SUPPLIES
01/13/2023	Arlington Hardware Incorporated #53	19.98	M & O SUPPLIES
01/17/2023	Arlington Hardware Incorporated #53	81.96	M & O SUPPLIES
01/17/2023	Arlington Hardware Incorporated #53	56.98	M & O SUPPLIES
01/23/2023	Arlington Hardware Incorporated #53	24.96	M & O SUPPLIES
01/23/2023	Arlington Hardware Incorporated #53	29.17	M & O SUPPLIES
01/25/2023	Arlington Hardware Incorporated #53	42.97	M & O SUPPLIES
01/25/2023	Arlington Hardware Incorporated #53	43.27	M & O SUPPLIES
01/25/2023	Arlington Hardware Incorporated #53	6.99	M & O SUPPLIES
01/25/2023	Arlington Hardware Incorporated #53	21.57	M & O SUPPLIES
02/09/2023	Arlington Hardware Incorporated #53	17.99	M & O SUPPLIES
02/09/2023	Arlington Hardware Incorporated #53	43.75	M & O SUPPLIES
02/09/2023	Arlington Hardware Incorporated #53	31.10	M & O SUPPLIES
02/09/2023	Arlington Hardware Incorporated #53	10.99	M & O SUPPLIES
02/09/2023	Arlington Hardware Incorporated #53	14.99	M & O SUPPLIES
02/09/2023	Arlington Hardware Incorporated #53	4.59	M & O SUPPLIES
02/09/2023	Arlington Hardware Incorporated #53	25.98	M & O SUPPLIES
02/09/2023	Arlington Hardware Incorporated #53	34.99	M & O SUPPLIES
02/15/2023	Arlington Hardware Incorporated #53	31.98	M & O SUPPLIES
02/22/2023	Arlington Hardware Incorporated #53	5.99	M & O SUPPLIES
02/22/2023	Arlington Hardware Incorporated #53	38.35	M & O SUPPLIES
02/22/2023	Arlington Hardware Incorporated #53	25.98	M & O SUPPLIES
02/22/2023	Arlington Hardware Incorporated #53	3.99	M & O SUPPLIES
02/22/2023	Arlington Hardware Incorporated #53	85.97	M & O SUPPLIES

02/22/2023	Arlington Hardware Incorporated #53	50.56	M & O SUPPLIES
02/22/2023	Arlington Hardware Incorporated #53	29.98	M & O SUPPLIES
02/22/2023	Arlington Hardware Incorporated #53	96.53	M & O SUPPLIES
02/23/2023	Arlington Hardware Incorporated #53	47.36	M & O SUPPLIES
02/23/2023	Arlington Hardware Incorporated #53	27.76	M & O SUPPLIES
02/24/2023	Arlington Hardware Incorporated #53	13.99	M & O SUPPLIES
02/24/2023	Arlington Hardware Incorporated #53	49.75	M & O SUPPLIES
02/24/2023	Arlington Hardware Incorporated #53	66.95	M & O SUPPLIES
02/24/2023	Arlington Hardware Incorporated #53	125.97	M & O SUPPLIES
02/24/2023	Arlington Hardware Incorporated #53	119.39	M & O SUPPLIES
02/24/2023	Arlington Hardware Incorporated #53	21.52	M & O SUPPLIES
02/24/2023	Arlington Hardware Incorporated #53	48.56	M & O SUPPLIES
02/24/2023	Arlington Hardware Incorporated #53	64.40	M & O SUPPLIES
02/24/2023	Arlington Hardware Incorporated #53	26.58	M & O SUPPLIES
02/28/2023	Arlington Hardware Incorporated #53	49.08	M & O SUPPLIES
02/28/2023	Arlington Hardware Incorporated #53	21.58	M & O SUPPLIES
02/28/2023	Arlington Hardware Incorporated #53	77.86	M & O SUPPLIES
02/28/2023	Arlington Hardware Incorporated #53	13.99	M & O SUPPLIES
02/28/2023	Arlington Hardware Incorporated #53	11.77	M & O SUPPLIES
02/28/2023	Arlington Hardware Incorporated #53	45.75	M & O SUPPLIES
02/28/2023	Arlington Hardware Incorporated #53	6.36	M & O SUPPLIES
03/07/2023	Arlington Hardware Incorporated #53	5.78	M & O SUPPLIES
03/07/2023	Arlington Hardware Incorporated #53	16.99	M & O SUPPLIES
03/07/2023	Arlington Hardware Incorporated #53	21.42	M & O SUPPLIES
03/07/2023	Arlington Hardware Incorporated #53	298.34	M & O SUPPLIES
03/07/2023	Arlington Hardware Incorporated #53	190.95	M & O SUPPLIES
03/07/2023	Arlington Hardware Incorporated #53	39.95	M & O SUPPLIES
03/09/2023	Arlington Hardware Incorporated #53	115.89	M & O SUPPLIES
03/09/2023	Arlington Hardware Incorporated #53	35.56	M & O SUPPLIES
03/10/2023	Arlington Hardware Incorporated #53	7.99	M & O SUPPLIES
03/10/2023	Arlington Hardware Incorporated #53	18.97	M & O SUPPLIES
03/23/2023	Arlington Hardware Incorporated #53	17.68	M & O SUPPLIES
03/23/2023	Arlington Hardware Incorporated #53	94.94	M & O SUPPLIES
03/23/2023	Arlington Hardware Incorporated #53	19.99	M & O SUPPLIES
03/23/2023	Arlington Hardware Incorporated #53	39.96	M & O SUPPLIES
03/23/2023	Arlington Hardware Incorporated #53	4.29	M & O SUPPLIES
03/23/2023	Arlington Hardware Incorporated #53	46.37	M & O SUPPLIES
03/23/2023	Arlington Hardware Incorporated #53	249.99	M & O SUPPLIES
03/23/2023	Arlington Hardware Incorporated #53	39.57	M & O SUPPLIES
03/27/2023	Arlington Hardware Incorporated #53	9.18	M & O SUPPLIES
04/06/2023	Arlington Hardware Incorporated #53	102.63	M & O SUPPLIES
04/06/2023	Arlington Hardware Incorporated #53	13.34	M & O SUPPLIES

04/06/2023	Arlington Hardware Incorporated #53	34.97	M & O SUPPLIES
04/06/2023	Arlington Hardware Incorporated #53	21.97	M & O SUPPLIES
04/12/2023	Arlington Hardware Incorporated #53	5.98	M & O SUPPLIES
04/20/2023	Arlington Hardware Incorporated #53	59.89	M & O SUPPLIES
04/20/2023	Arlington Hardware Incorporated #53	33.99	M & O SUPPLIES
04/20/2023	Arlington Hardware Incorporated #53	45.94	M & O SUPPLIES
05/02/2023	Arlington Hardware Incorporated #53	37.96	M & O SUPPLIES
05/02/2023	Arlington Hardware Incorporated #53	26.99	M & O SUPPLIES
05/02/2023	Arlington Hardware Incorporated #53	35.96	M & O SUPPLIES
05/02/2023	Arlington Hardware Incorporated #53	17.99	M & O SUPPLIES
05/04/2023	Arlington Hardware Incorporated #53	17.99	M & O SUPPLIES
05/04/2023	Arlington Hardware Incorporated #53	37.92	M & O SUPPLIES
05/04/2023	Arlington Hardware Incorporated #53	37.57	M & O SUPPLIES
05/04/2023	Arlington Hardware Incorporated #53	23.57	M & O SUPPLIES
05/04/2023	Arlington Hardware Incorporated #53	30.97	M & O SUPPLIES
05/04/2023	Arlington Hardware Incorporated #53	25.98	M & O SUPPLIES
05/11/2023	Arlington Hardware Incorporated #53	17.18	M & O SUPPLIES
05/11/2023	Arlington Hardware Incorporated #53	93.35	M & O SUPPLIES
05/11/2023	Arlington Hardware Incorporated #53	70.33	M & O SUPPLIES
05/11/2023	Arlington Hardware Incorporated #53	7.99	M & O SUPPLIES
05/15/2023	Arlington Hardware Incorporated #53	55.98	M & O SUPPLIES
05/15/2023	Arlington Hardware Incorporated #53	49.97	M & O SUPPLIES
05/15/2023	Arlington Hardware Incorporated #53	13.99	M & O SUPPLIES
05/15/2023	Arlington Hardware Incorporated #53	62.96	M & O SUPPLIES
05/15/2023	Arlington Hardware Incorporated #53	19.99	M & O SUPPLIES
05/17/2023	Arlington Hardware Incorporated #53	16.58	M & O SUPPLIES
05/17/2023	Arlington Hardware Incorporated #53	52.62	M & O SUPPLIES
05/19/2023	Arlington Hardware Incorporated #53	72.70	M & O SUPPLIES
05/25/2023	Arlington Hardware Incorporated #53	145.53	M & O SUPPLIES
05/25/2023	Arlington Hardware Incorporated #53	11.96	M & O SUPPLIES
05/25/2023	Arlington Hardware Incorporated #53	19.99	M & O SUPPLIES
05/25/2023	Arlington Hardware Incorporated #53	90.14	M & O SUPPLIES
05/25/2023	Arlington Hardware Incorporated #53	19.99	M & O SUPPLIES
05/25/2023	Arlington Hardware Incorporated #53	70.28	M & O SUPPLIES
05/25/2023	Arlington Hardware Incorporated #53	33.54	M & O SUPPLIES
05/30/2023	Arlington Hardware Incorporated #53	22.50	M & O SUPPLIES
06/15/2023	Arlington Hardware Incorporated #53	619.98	M & O SUPPLIES
06/21/2023	Arlington Hardware Incorporated #53	81.93	M & O SUPPLIES
06/21/2023	Arlington Hardware Incorporated #53	48.56	M & O SUPPLIES
06/21/2023	Arlington Hardware Incorporated #53	51.88	M & O SUPPLIES
01/13/2023	Arlington Heights High School	250.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Arlington Heights High School	250.00	STUDENT TVL*NO AISD BUSES

03/07/2023	Arlington Heights High School	250.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Arlington High School 001	600.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Arlington High School 001	350.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Arlington High School 001	300.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Arlington High School 001	100.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Arlington High School 001	125.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Arlington High School 001	125.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Arlington High School 001	75.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Arlington High School 001	75.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Arlington High School 001	100.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Arlington High School 001	415.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Arlington High School 001	100.00	STUDENT TVL*NO AISD BUSES
09/02/2022	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
09/02/2022	Arlington High School 001	100.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Arlington High School 001	75.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Arlington High School 001	255.00	STUDENT TVL*NO AISD BUSES
09/08/2022	Arlington High School 001	345.00	STUDENT TVL*NO AISD BUSES
09/26/2022	Arlington High School 001	120.00	STUDENT TVL*NO AISD BUSES
09/26/2022	Arlington High School 001	225.00	STUDENT TVL*NO AISD BUSES
10/17/2022	Arlington High School 001	275.00	MISC OPERATING EXPENSES
10/19/2022	Arlington High School 001	225.00	STUDENT TVL*NO AISD BUSES
10/19/2022	Arlington High School 001	345.00	STUDENT TVL*NO AISD BUSES
11/14/2022	Arlington High School 001	50.00	STUDENT TVL*NO AISD BUSES
11/29/2022	Arlington High School 001	300.00	STUDENT TVL*NO AISD BUSES
11/29/2022	Arlington High School 001	305.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Arlington High School 001	200.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Arlington High School 001	150.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Arlington High School 001	150.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Arlington High School 001	100.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Arlington High School 001	295.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Arlington High School 001	60.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES

02/10/2023	Arlington High School 001	1,050.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Arlington High School 001	100.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Arlington High School 001	125.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Arlington High School 001	100.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Arlington High School 001	50.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Arlington High School 001	150.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Arlington High School 001	75.00	STUDENT TVL*NO AISD BUSES
02/17/2023	Arlington High School 001	125.00	STUDENT TVL*NO AISD BUSES
02/17/2023	Arlington High School 001	125.00	STUDENT TVL*NO AISD BUSES
02/17/2023	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
02/22/2023	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
02/22/2023	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
02/22/2023	Arlington High School 001	75.00	STUDENT TVL*NO AISD BUSES
02/22/2023	Arlington High School 001	100.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Arlington High School 001	120.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Arlington High School 001	50.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Arlington High School 001	375.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Arlington High School Colt Baseball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
04/12/2023	Arlington High School Colt Baseball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
04/06/2023	Arlington High School Lady Colt Booster Club	13,553.90	GENERAL SUPPLIES
11/14/2022	Arlington High School Lady Colt Soccer Booster Club	700.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Arlington High School Lady Colt Soccer Booster Club	350.00	STUDENT TVL*NO AISD BUSES
09/12/2022	Arlington Independent School District	48.39	GENERAL SUPPLIES
07/11/2022	Arlington Independent School District - Transportation	2,944.00	DIST TRANS FOR STDNT TRAV
07/20/2022	Arlington Independent School District - Transportation	200.00	GENERAL SUPPLIES
07/12/2022	Arlington Independent School District Food & Nutrition Service	9.10	MISC OPERATING EXPENSES
07/12/2022	Arlington Independent School District Food & Nutrition Service	105.00	MISC OPERATING EXPENSES
07/12/2022	Arlington Independent School District Food & Nutrition Service	18.20	MISC OPERATING EXPENSES
08/04/2022	Arlington Independent School District Food & Nutrition Service	277.15	MISC OPERATING EXPENSES
08/08/2022	Arlington Independent School District Food & Nutrition Service	61.88	MISC OPERATING EXPENSES
08/08/2022	Arlington Independent School District Food & Nutrition Service	100.00	MISC OPERATING EXPENSES
08/08/2022	Arlington Independent School District Food & Nutrition Service	112.50	MISC OPERATING EXPENSES
08/08/2022	Arlington Independent School District Food & Nutrition Service	200.00	MISC OPERATING EXPENSES
08/30/2022	Arlington Independent School District Food & Nutrition Service	40.25	MISC OPERATING EXPENSES
08/30/2022	Arlington Independent School District Food & Nutrition Service	40.25	MISC OPERATING EXPENSES
08/30/2022	Arlington Independent School District Food & Nutrition Service	40.25	MISC OPERATING EXPENSES
08/30/2022	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
09/02/2022	Arlington Independent School District Food & Nutrition Service	118.45	MISC OPERATING EXPENSES
09/06/2022	Arlington Independent School District Food & Nutrition Service	17.25	MISC OPERATING EXPENSES
09/06/2022	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
09/07/2022	Arlington Independent School District Food & Nutrition Service	485.63	MISC OPERATING EXPENSES

09/26/2022	Arlington Independent School District Food & Nutrition Service	776.25	MISC OPERATING EXPENSES
09/28/2022	Arlington Independent School District Food & Nutrition Service	330.63	MISC OPERATING EXPENSES
09/28/2022	Arlington Independent School District Food & Nutrition Service	350.18	MISC OPERATING EXPENSES
09/28/2022	Arlington Independent School District Food & Nutrition Service	441.50	MISC OPERATING EXPENSES
09/29/2022	Arlington Independent School District Food & Nutrition Service	408.75	MISC OPERATING EXPENSES
10/06/2022	Arlington Independent School District Food & Nutrition Service	200.00	GENERAL SUPPLIES
10/06/2022	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
10/06/2022	Arlington Independent School District Food & Nutrition Service	1,584.13	MISC OPERATING EXPENSES
10/06/2022	Arlington Independent School District Food & Nutrition Service	2,415.00	GENERAL SUPPLIES
10/12/2022	Arlington Independent School District Food & Nutrition Service	264.50	MISC OPERATING EXPENSES
10/18/2022	Arlington Independent School District Food & Nutrition Service	69.00	MISC OPERATING EXPENSES
10/26/2022	Arlington Independent School District Food & Nutrition Service	200.00	GENERAL SUPPLIES
10/31/2022	Arlington Independent School District Food & Nutrition Service	40.25	MISC OPERATING EXPENSES
11/01/2022	Arlington Independent School District Food & Nutrition Service	173.65	MISC OPERATING EXPENSES
11/02/2022	Arlington Independent School District Food & Nutrition Service	105.23	MISC OPERATING EXPENSES
11/02/2022	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
11/02/2022	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
11/02/2022	Arlington Independent School District Food & Nutrition Service	503.13	MISC OPERATING EXPENSES
11/16/2022	Arlington Independent School District Food & Nutrition Service	30.00	GENERAL SUPPLIES
11/17/2022	Arlington Independent School District Food & Nutrition Service	316.75	GENERAL SUPPLIES
01/04/2023	Arlington Independent School District Food & Nutrition Service	684.25	MISC OPERATING EXPENSES
01/04/2023	Arlington Independent School District Food & Nutrition Service	86.54	MISC OPERATING EXPENSES
01/04/2023	Arlington Independent School District Food & Nutrition Service	221.00	GENERAL SUPPLIES
01/04/2023	Arlington Independent School District Food & Nutrition Service	481.28	GENERAL SUPPLIES
01/11/2023	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
01/11/2023	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
01/11/2023	Arlington Independent School District Food & Nutrition Service	465.75	MISC OPERATING EXPENSES
01/11/2023	Arlington Independent School District Food & Nutrition Service	465.75	MISC OPERATING EXPENSES
01/11/2023	Arlington Independent School District Food & Nutrition Service	248.50	GENERAL SUPPLIES
01/13/2023	Arlington Independent School District Food & Nutrition Service	1,725.00	MISC OPERATING EXPENSES
01/20/2023	Arlington Independent School District Food & Nutrition Service	42.00	MISC OPERATING EXPENSES
01/25/2023	Arlington Independent School District Food & Nutrition Service	345.00	MISC OPERATING EXPENSES
01/25/2023	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
01/25/2023	Arlington Independent School District Food & Nutrition Service	764.75	MISC OPERATING EXPENSES
02/06/2023	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
02/06/2023	Arlington Independent School District Food & Nutrition Service	362.25	MISC OPERATING EXPENSES
02/06/2023	Arlington Independent School District Food & Nutrition Service	105.25	GENERAL SUPPLIES
02/09/2023	Arlington Independent School District Food & Nutrition Service	503.13	MISC OPERATING EXPENSES
02/28/2023	Arlington Independent School District Food & Nutrition Service	1,066.63	MISC OPERATING EXPENSES
03/02/2023	Arlington Independent School District Food & Nutrition Service	200.00	GENERAL SUPPLIES
03/02/2023	Arlington Independent School District Food & Nutrition Service	1,466.25	MISC OPERATING EXPENSES
03/07/2023	Arlington Independent School District Food & Nutrition Service	187.50	MISC OPERATING EXPENSES

03/07/2023	Arlington Independent School District Food & Nutrition Service	126.00	GENERAL SUPPLIES
03/07/2023	Arlington Independent School District Food & Nutrition Service	434.13	MISC OPERATING EXPENSES
03/07/2023	Arlington Independent School District Food & Nutrition Service	172.41	GENERAL SUPPLIES
03/07/2023	Arlington Independent School District Food & Nutrition Service	362.25	MISC OPERATING EXPENSES
03/07/2023	Arlington Independent School District Food & Nutrition Service	362.25	MISC OPERATING EXPENSES
04/04/2023	Arlington Independent School District Food & Nutrition Service	127.65	MISC OPERATING EXPENSES
04/04/2023	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
04/04/2023	Arlington Independent School District Food & Nutrition Service	882.63	MISC OPERATING EXPENSES
04/04/2023	Arlington Independent School District Food & Nutrition Service	652.63	MISC OPERATING EXPENSES
04/04/2023	Arlington Independent School District Food & Nutrition Service	652.63	MISC OPERATING EXPENSES
04/04/2023	Arlington Independent School District Food & Nutrition Service	211.31	MISC OPERATING EXPENSES
04/19/2023	Arlington Independent School District Food & Nutrition Service	400.00	GENERAL SUPPLIES
05/04/2023	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
05/04/2023	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
05/09/2023	Arlington Independent School District Food & Nutrition Service	300.00	GENERAL SUPPLIES
05/09/2023	Arlington Independent School District Food & Nutrition Service	573.56	MISC OPERATING EXPENSES
05/15/2023	Arlington Independent School District Food & Nutrition Service	373.75	MISC OPERATING EXPENSES
05/15/2023	Arlington Independent School District Food & Nutrition Service	151.80	MISC OPERATING EXPENSES
05/15/2023	Arlington Independent School District Food & Nutrition Service	345.00	MISC OPERATING EXPENSES
05/15/2023	Arlington Independent School District Food & Nutrition Service	345.00	MISC OPERATING EXPENSES
05/15/2023	Arlington Independent School District Food & Nutrition Service	345.00	MISC OPERATING EXPENSES
05/19/2023	Arlington Independent School District Food & Nutrition Service	86.54	MISC OPERATING EXPENSES
05/23/2023	Arlington Independent School District Food & Nutrition Service	331.50	GENERAL SUPPLIES
06/06/2023	Arlington Independent School District Food & Nutrition Service	84.50	MISC OPERATING EXPENSES
06/21/2023	Arlington Independent School District Food & Nutrition Service	218.50	MISC OPERATING EXPENSES
06/27/2023	Arlington Independent School District Food & Nutrition Service	292.10	MISC OPERATING EXPENSES
06/27/2023	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
06/27/2023	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
06/27/2023	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
12/05/2022	Arlington ISD Dan Dipert Career + Technical Center	240.00	MISC OPERATING EXPENSES
01/27/2023	Arlington ISD Dan Dipert Career + Technical Center	160.00	MISC OPERATING EXPENSES
02/23/2023	Arlington ISD Dan Dipert Career + Technical Center	600.00	MISC OPERATING EXPENSES
03/07/2023	Arlington ISD Dan Dipert Career + Technical Center	75.00	GENERAL SUPPLIES
05/17/2023	Arlington ISD Dan Dipert Career + Technical Center	260.00	MISC OPERATING EXPENSES
05/17/2023	Arlington ISD Dan Dipert Career + Technical Center	420.00	MISC OPERATING EXPENSES
05/18/2023	Arlington ISD Dan Dipert Career + Technical Center	496.00	MISC OPERATING EXPENSES
05/26/2023	Arlington ISD Dan Dipert Career + Technical Center	100.00	MISC OPERATING EXPENSES
10/31/2022	Arlington ISD Swimming	330.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Arlington ISD Swimming	130.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Arlington ISD Swimming	235.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Arlington ISD Swimming	345.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Arlington ISD Swimming	500.00	STUDENT TVL*NO AISD BUSES

10/31/2022	Arlington ISD Swimming	245.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Arlington Kid To Kid	3,231.25	GENERAL SUPPLIES
09/28/2022	Arlington Kid To Kid	5,492.69	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	335.80	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	151.11	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	16.79	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	335.80	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	183.90	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	319.80	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	275.85	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	311.85	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	311.85	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	311.85	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	299.85	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	99.95	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	207.90	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	183.90	GENERAL SUPPLIES
10/06/2022	Arlington Kid To Kid	371.85	GENERAL SUPPLIES
11/18/2022	Arlington Kid To Kid	2,199.50	GENERAL SUPPLIES
11/18/2022	Arlington Kid To Kid	447.90	GENERAL SUPPLIES
11/18/2022	Arlington Kid To Kid	463.90	GENERAL SUPPLIES
11/18/2022	Arlington Kid To Kid	231.90	GENERAL SUPPLIES
11/18/2022	Arlington Kid To Kid	167.90	GENERAL SUPPLIES
11/18/2022	Arlington Kid To Kid	647.70	GENERAL SUPPLIES
11/18/2022	Arlington Kid To Kid	1,487.40	GENERAL SUPPLIES
11/18/2022	Arlington Kid To Kid	383.70	GENERAL SUPPLIES
11/18/2022	Arlington Kid To Kid	335.70	GENERAL SUPPLIES
11/18/2022	Arlington Kid To Kid	1,999.50	GENERAL SUPPLIES
02/15/2023	Arlington Kid To Kid	49.58	GENERAL SUPPLIES
02/15/2023	Arlington Kid To Kid	45.98	GENERAL SUPPLIES
02/15/2023	Arlington Kid To Kid	43.18	GENERAL SUPPLIES
02/15/2023	Arlington Kid To Kid	54.37	GENERAL SUPPLIES
02/15/2023	Arlington Kid To Kid	30.38	GENERAL SUPPLIES
02/17/2023	Arlington Kid To Kid	198.32	GENERAL SUPPLIES
02/17/2023	Arlington Kid To Kid	457.38	GENERAL SUPPLIES
02/17/2023	Arlington Kid To Kid	335.80	GENERAL SUPPLIES
02/17/2023	Arlington Kid To Kid	647.70	GENERAL SUPPLIES
02/17/2023	Arlington Kid To Kid	319.80	GENERAL SUPPLIES
02/17/2023	Arlington Kid To Kid	404.58	GENERAL SUPPLIES
02/17/2023	Arlington Kid To Kid	111.90	GENERAL SUPPLIES
02/17/2023	Arlington Kid To Kid	230.22	GENERAL SUPPLIES
02/17/2023	Arlington Kid To Kid	79.96	GENERAL SUPPLIES

02/28/2023	Arlington Kid To Kid	319.80	GENERAL SUPPLIES
02/28/2023	Arlington Kid To Kid	285.43	GENERAL SUPPLIES
02/28/2023	Arlington Kid To Kid	287.80	GENERAL SUPPLIES
02/28/2023	Arlington Kid To Kid	767.40	GENERAL SUPPLIES
02/28/2023	Arlington Kid To Kid	81.54	GENERAL SUPPLIES
02/28/2023	Arlington Kid To Kid	18.39	GENERAL SUPPLIES
02/28/2023	Arlington Kid To Kid	207.90	GENERAL SUPPLIES
02/28/2023	Arlington Kid To Kid	35.97	GENERAL SUPPLIES
03/02/2023	Arlington Kid To Kid	36.78	GENERAL SUPPLIES
03/02/2023	Arlington Kid To Kid	39.98	GENERAL SUPPLIES
03/02/2023	Arlington Kid To Kid	57.98	GENERAL SUPPLIES
03/02/2023	Arlington Kid To Kid	35.18	GENERAL SUPPLIES
03/02/2023	Arlington Kid To Kid	33.58	GENERAL SUPPLIES
03/02/2023	Arlington Kid To Kid	49.58	GENERAL SUPPLIES
03/02/2023	Arlington Kid To Kid	36.35	GENERAL SUPPLIES
03/02/2023	Arlington Kid To Kid	36.78	GENERAL SUPPLIES
04/12/2023	Arlington Kid To Kid	177.32	GENERAL SUPPLIES
05/17/2023	Arlington Kid To Kid	159.90	GENERAL SUPPLIES
05/17/2023	Arlington Kid To Kid	111.90	GENERAL SUPPLIES
05/17/2023	Arlington Kid To Kid	167.90	GENERAL SUPPLIES
05/17/2023	Arlington Kid To Kid	755.65	GENERAL SUPPLIES
05/17/2023	Arlington Kid To Kid	199.90	GENERAL SUPPLIES
05/17/2023	Arlington Kid To Kid	369.46	GENERAL SUPPLIES
05/17/2023	Arlington Kid To Kid	1,035.99	GENERAL SUPPLIES
05/17/2023	Arlington Kid To Kid	111.90	GENERAL SUPPLIES
05/17/2023	Arlington Kid To Kid	167.90	GENERAL SUPPLIES
06/06/2023	Arlington Kid To Kid	43.18	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	239.85	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	251.85	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	215.85	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	127.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	127.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	127.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	143.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	143.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	143.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	111.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	111.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	127.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	159.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	159.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	159.90	GENERAL SUPPLIES

06/15/2023	Arlington Kid To Kid	167.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	167.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	167.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	159.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	95.85	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	360.00	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	1,200.00	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	159.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	159.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	159.90	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	604.44	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	275.85	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	159.92	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	369.46	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	127.92	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	503.55	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	383.70	GENERAL SUPPLIES
05/23/2023	Arlington Life Shelter	1,825.14	GENERAL SUPPLIES
08/04/2022	Arlington Museum Of Art	7,500.00	MISC PURCH & CONTR SERV
05/30/2023	Arlington Museum Of Art	82,940.00	MISC PURCH & CONTR SERV
10/17/2022	Arlington Music Enrichment Program	15.00	GENERAL SUPPLIES
10/17/2022	Arlington Music Enrichment Program	80.00	GENERAL SUPPLIES
10/21/2022	Arlington Music Enrichment Program	450.00	GENERAL SUPPLIES
10/26/2022	Arlington Music Enrichment Program	100.00	GENERAL SUPPLIES
10/26/2022	Arlington Music Enrichment Program	100.00	GENERAL SUPPLIES
10/26/2022	Arlington Music Enrichment Program	100.00	GENERAL SUPPLIES
10/31/2022	Arlington Music Enrichment Program	100.00	GENERAL SUPPLIES
11/02/2022	Arlington Music Enrichment Program	27.00	GENERAL SUPPLIES
11/02/2022	Arlington Music Enrichment Program	32.00	GENERAL SUPPLIES
11/02/2022	Arlington Music Enrichment Program	384.00	GENERAL SUPPLIES
11/02/2022	Arlington Music Enrichment Program	200.00	GENERAL SUPPLIES
11/04/2022	Arlington Music Enrichment Program	36.00	GENERAL SUPPLIES
11/09/2022	Arlington Music Enrichment Program	108.00	GENERAL SUPPLIES
11/09/2022	Arlington Music Enrichment Program	171.00	GENERAL SUPPLIES
11/10/2022	Arlington Music Enrichment Program	36.00	GENERAL SUPPLIES
11/10/2022	Arlington Music Enrichment Program	96.00	GENERAL SUPPLIES
11/10/2022	Arlington Music Enrichment Program	400.00	GENERAL SUPPLIES
11/10/2022	Arlington Music Enrichment Program	173.00	GENERAL SUPPLIES
11/10/2022	Arlington Music Enrichment Program	150.00	GENERAL SUPPLIES
11/10/2022	Arlington Music Enrichment Program	150.00	GENERAL SUPPLIES
11/10/2022	Arlington Music Enrichment Program	255.00	GENERAL SUPPLIES
11/16/2022	Arlington Music Enrichment Program	100.00	STUDENT TVL*NO AISD BUSES

11/17/2022	Arlington Music Enrichment Program	200.00	GENERAL SUPPLIES
12/02/2022	Arlington Music Enrichment Program	99.00	GENERAL SUPPLIES
12/09/2022	Arlington Music Enrichment Program	585.00	GENERAL SUPPLIES
12/13/2022	Arlington Music Enrichment Program	216.00	GENERAL SUPPLIES
12/13/2022	Arlington Music Enrichment Program	150.00	GENERAL SUPPLIES
12/13/2022	Arlington Music Enrichment Program	100.00	GENERAL SUPPLIES
12/13/2022	Arlington Music Enrichment Program	150.00	GENERAL SUPPLIES
01/04/2023	Arlington Music Enrichment Program	150.00	GENERAL SUPPLIES
01/04/2023	Arlington Music Enrichment Program	36.00	GENERAL SUPPLIES
01/04/2023	Arlington Music Enrichment Program	27.00	GENERAL SUPPLIES
01/04/2023	Arlington Music Enrichment Program	27.00	GENERAL SUPPLIES
01/04/2023	Arlington Music Enrichment Program	72.00	GENERAL SUPPLIES
01/04/2023	Arlington Music Enrichment Program	90.00	GENERAL SUPPLIES
01/06/2023	Arlington Music Enrichment Program	164.00	GENERAL SUPPLIES
01/06/2023	Arlington Music Enrichment Program	288.00	GENERAL SUPPLIES
01/13/2023	Arlington Music Enrichment Program	188.00	GENERAL SUPPLIES
01/17/2023	Arlington Music Enrichment Program	36.00	GENERAL SUPPLIES
01/17/2023	Arlington Music Enrichment Program	45.00	GENERAL SUPPLIES
01/17/2023	Arlington Music Enrichment Program	90.00	GENERAL SUPPLIES
01/17/2023	Arlington Music Enrichment Program	72.00	GENERAL SUPPLIES
01/17/2023	Arlington Music Enrichment Program	90.00	GENERAL SUPPLIES
01/17/2023	Arlington Music Enrichment Program	126.00	GENERAL SUPPLIES
01/17/2023	Arlington Music Enrichment Program	171.00	GENERAL SUPPLIES
01/20/2023	Arlington Music Enrichment Program	36.00	GENERAL SUPPLIES
01/20/2023	Arlington Music Enrichment Program	36.00	GENERAL SUPPLIES
02/15/2023	Arlington Music Enrichment Program	102.00	GENERAL SUPPLIES
02/15/2023	Arlington Music Enrichment Program	150.00	GENERAL SUPPLIES
02/15/2023	Arlington Music Enrichment Program	201.00	GENERAL SUPPLIES
02/22/2023	Arlington Music Enrichment Program	241.00	GENERAL SUPPLIES
02/22/2023	Arlington Music Enrichment Program	228.00	GENERAL SUPPLIES
02/22/2023	Arlington Music Enrichment Program	56.00	GENERAL SUPPLIES
02/22/2023	Arlington Music Enrichment Program	108.00	GENERAL SUPPLIES
03/09/2023	Arlington Music Enrichment Program	72.00	GENERAL SUPPLIES
03/09/2023	Arlington Music Enrichment Program	117.00	GENERAL SUPPLIES
03/09/2023	Arlington Music Enrichment Program	117.00	GENERAL SUPPLIES
03/09/2023	Arlington Music Enrichment Program	171.00	GENERAL SUPPLIES
03/09/2023	Arlington Music Enrichment Program	225.00	GENERAL SUPPLIES
03/21/2023	Arlington Music Enrichment Program	269.00	GENERAL SUPPLIES
03/21/2023	Arlington Music Enrichment Program	54.00	GENERAL SUPPLIES
03/21/2023	Arlington Music Enrichment Program	99.00	GENERAL SUPPLIES
03/21/2023	Arlington Music Enrichment Program	126.00	GENERAL SUPPLIES
03/21/2023	Arlington Music Enrichment Program	162.00	GENERAL SUPPLIES

04/04/2023	Arlington Music Enrichment Program	54.00	GENERAL SUPPLIES
04/12/2023	Arlington Music Enrichment Program	513.00	GENERAL SUPPLIES
04/18/2023	Arlington Music Enrichment Program	66.00	GENERAL SUPPLIES
04/18/2023	Arlington Music Enrichment Program	189.00	GENERAL SUPPLIES
04/18/2023	Arlington Music Enrichment Program	54.00	GENERAL SUPPLIES
04/18/2023	Arlington Music Enrichment Program	18.00	GENERAL SUPPLIES
04/19/2023	Arlington Music Enrichment Program	225.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	56.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	240.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	40.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	296.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	284.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	32.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	384.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	32.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	400.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	80.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	144.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	320.00	GENERAL SUPPLIES
04/28/2023	Arlington Music Enrichment Program	275.00	GENERAL SUPPLIES
05/02/2023	Arlington Music Enrichment Program	405.00	GENERAL SUPPLIES
05/04/2023	Arlington Music Enrichment Program	72.00	GENERAL SUPPLIES
05/25/2023	Arlington Music Enrichment Program	27.00	GENERAL SUPPLIES
05/31/2023	Arlington Music Enrichment Program	186.00	GENERAL SUPPLIES
05/31/2023	Arlington Music Enrichment Program	330.00	GENERAL SUPPLIES
06/06/2023	Arlington Music Enrichment Program	568.00	GENERAL SUPPLIES
06/06/2023	Arlington Music Enrichment Program	296.00	GENERAL SUPPLIES
06/06/2023	Arlington Music Enrichment Program	266.00	GENERAL SUPPLIES
06/06/2023	Arlington Music Enrichment Program	114.00	GENERAL SUPPLIES
06/15/2023	Arlington Music Enrichment Program	387.00	GENERAL SUPPLIES
06/22/2023	Arlington Music Enrichment Program	346.00	GENERAL SUPPLIES
06/22/2023	Arlington Music Enrichment Program	338.00	GENERAL SUPPLIES
06/22/2023	Arlington Music Enrichment Program	289.00	GENERAL SUPPLIES
01/20/2023	Arlington Skatium	900.00	GENERAL SUPPLIES
02/06/2023	Arlington Skatium	980.00	GENERAL SUPPLIES
08/17/2022	Arlington Strings	69.36	CONTRACTED MAINT & REPAIR
08/17/2022	Arlington Strings	102.31	CONTRACTED MAINT & REPAIR
08/17/2022	Arlington Strings	102.31	CONTRACTED MAINT & REPAIR
11/14/2022	Arlington Strings	50.00	GENERAL SUPPLIES
11/14/2022	Arlington Strings	50.00	GENERAL SUPPLIES
01/27/2023	Arlington Strings	50.00	GENERAL SUPPLIES
01/27/2023	Arlington Strings	50.00	GENERAL SUPPLIES

02/17/2023	Arlington Strings	25.00	GENERAL SUPPLIES
02/17/2023	Arlington Strings	5.00	GENERAL SUPPLIES
02/17/2023	Arlington Strings	70.00	GENERAL SUPPLIES
02/17/2023	Arlington Strings	100.00	GENERAL SUPPLIES
02/23/2023	Arlington Strings	100.00	GENERAL SUPPLIES
02/23/2023	Arlington Strings	10.00	GENERAL SUPPLIES
02/23/2023	Arlington Strings	70.00	GENERAL SUPPLIES
02/23/2023	Arlington Strings	50.00	GENERAL SUPPLIES
02/23/2023	Arlington Strings	50.00	GENERAL SUPPLIES
02/23/2023	Arlington Strings	54.75	GENERAL SUPPLIES
02/23/2023	Arlington Strings	54.75	GENERAL SUPPLIES
02/28/2023	Arlington Strings	98.15	GENERAL SUPPLIES
02/28/2023	Arlington Strings	120.00	GENERAL SUPPLIES
02/28/2023	Arlington Strings	120.00	GENERAL SUPPLIES
03/01/2023	Arlington Strings	15.00	GENERAL SUPPLIES
03/01/2023	Arlington Strings	43.80	GENERAL SUPPLIES
03/07/2023	Arlington Strings	75.00	GENERAL SUPPLIES
03/07/2023	Arlington Strings	100.00	GENERAL SUPPLIES
03/07/2023	Arlington Strings	100.00	GENERAL SUPPLIES
03/07/2023	Arlington Strings	50.00	GENERAL SUPPLIES
03/07/2023	Arlington Strings	54.75	GENERAL SUPPLIES
03/07/2023	Arlington Strings	54.75	GENERAL SUPPLIES
03/07/2023	Arlington Strings	21.90	GENERAL SUPPLIES
03/07/2023	Arlington Strings	32.85	GENERAL SUPPLIES
04/06/2023	Arlington Strings	350.20	GENERAL SUPPLIES
04/13/2023	Arlington Strings	75.00	GENERAL SUPPLIES
04/13/2023	Arlington Strings	10.00	GENERAL SUPPLIES
04/13/2023	Arlington Strings	32.85	GENERAL SUPPLIES
04/13/2023	Arlington Strings	75.00	GENERAL SUPPLIES
04/13/2023	Arlington Strings	70.00	GENERAL SUPPLIES
04/13/2023	Arlington Strings	22.50	GENERAL SUPPLIES
04/13/2023	Arlington Strings	10.95	READING MATERIALS
04/13/2023	Arlington Strings	21.90	READING MATERIALS
04/13/2023	Arlington Strings	21.90	READING MATERIALS
04/13/2023	Arlington Strings	21.90	READING MATERIALS
05/04/2023	Arlington Strings	12.50	GENERAL SUPPLIES
05/04/2023	Arlington Strings	21.90	GENERAL SUPPLIES
05/04/2023	Arlington Strings	43.80	GENERAL SUPPLIES
05/04/2023	Arlington Strings	54.75	GENERAL SUPPLIES
05/25/2023	Arlington Tennis Center	480.00	GENERAL SUPPLIES
05/25/2023	Arlington Tennis Center	320.00	GENERAL SUPPLIES
08/23/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES

08/23/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES
08/23/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES
10/05/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES
11/09/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES
01/20/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
01/20/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
01/23/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
02/15/2023	Arlington Today	8,500.00	MISC OPERATING EXPENSES
03/23/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
05/17/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
05/17/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
05/23/2023	Arlington Today	4,900.00	MISC OPERATING EXPENSES
08/31/2022	Arlington Valley Farms	17,579.52	GENERAL INVENTORY
06/22/2023	Arlington Valley Farms	15,068.16	GENERAL INVENTORY
08/30/2022	Armando Alvarado	130.00	MISC PURCH & CONTR SERV
09/16/2022	Armando Alvarado	130.00	MISC PURCH & CONTR SERV
11/14/2022	Armko Industries, Inc	1,645.40	BLDG PURCH,CONSTR,IMPROVE
09/21/2022	Armour Anthony M	110.00	MISC PURCH & CONTR SERV
11/09/2022	Armour Anthony M	125.00	MISC PURCH & CONTR SERV
12/09/2022	Arriaga Joshua Aaron	325.00	MISC PURCH & CONTR SERV
01/27/2023	Arriaga Joshua Aaron	90.00	MISC PURCH & CONTR SERV
02/09/2023	Arriaga Joshua Aaron	129.00	MISC PURCH & CONTR SERV
02/22/2023	Arriaga Joshua Aaron	122.00	MISC PURCH & CONTR SERV
05/09/2023	Arriaga Joshua Aaron	260.00	MISC PURCH & CONTR SERV
05/09/2023	Arriaga Joshua Aaron	245.00	MISC PURCH & CONTR SERV
09/28/2022	Arrington Brian P	110.00	MISC PURCH & CONTR SERV
10/31/2022	Arrington Brian P	125.00	MISC PURCH & CONTR SERV
09/12/2022	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
10/21/2022	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
10/31/2022	Artex Overhead Door	900.00	CONTRACTED MAINT & REPAIR
11/01/2022	Artex Overhead Door	575.00	CONTRACTED MAINT & REPAIR
11/07/2022	Artex Overhead Door	950.00	GENERAL SUPPLIES
11/18/2022	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
01/04/2023	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
01/13/2023	Artex Overhead Door	625.00	CONTRACTED MAINT & REPAIR
06/06/2023	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
06/22/2023	Artex Overhead Door	625.00	CONTRACTED MAINT & REPAIR
06/21/2023	Arthur Photo Entertainment	1,595.00	GENERAL SUPPLIES
05/04/2023	Arthur Savage	150.00	MISC PURCH & CONTR SERV
04/06/2023	Asana, Inc.	15,000.00	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	6.52	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	52.48	GENERAL SUPPLIES

07/18/2022	Asel Art Supply	3.46	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	8.64	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	8.72	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	8.64	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	10.88	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	10.72	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	7.26	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	1.70	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	1.60	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	1.60	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	1.60	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	1.60	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	16.52	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	3.14	GENERAL SUPPLIES
07/18/2022	Asel Art Supply	1.60	GENERAL SUPPLIES
08/15/2022	Asel Art Supply	162.43	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	7.88	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	2.16	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	2.87	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	11.81	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	13.84	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	6.75	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	8.40	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	7.39	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	35.25	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	3.98	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	19.52	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	19.52	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.00	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.00	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.00	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.44	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.88	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.44	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	20.72	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	10.36	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	76.48	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.00	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	2.36	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	2.80	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	3.20	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	6.80	GENERAL SUPPLIES

10/05/2022	Asel Art Supply	15.32	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	9.92	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	77.84	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	18.44	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	3.32	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	3.32	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	3.32	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	3.32	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	3.32	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	15.00	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	57.68	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	2.50	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	11.54	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	24.74	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	11.54	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	32.84	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	24.74	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	9.76	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	25.50	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	16.48	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	23.62	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	13.18	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	15.94	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	11.54	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	11.54	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	11.54	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	11.54	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	4.88	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	2.33	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	3.83	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	4.88	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	13.36	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	4.61	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.83	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.83	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.44	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	2.59	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.83	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	19.46	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.59	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.70	GENERAL SUPPLIES

10/05/2022	Asel Art Supply	0.80	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	1.70	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.83	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.83	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.83	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	19.12	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.18	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	12.75	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	8.24	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	16.42	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.77	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.77	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.77	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.77	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.77	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.77	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	12.37	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.98	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	1.25	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	11.81	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	6.59	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	7.97	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	5.77	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	8.38	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	0.92	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	1.25	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	1.58	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	1.58	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	1.58	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	2.50	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	2.92	GENERAL SUPPLIES
10/05/2022	Asel Art Supply	2.00	GENERAL SUPPLIES
03/02/2023	Asel Art Supply	239.60	GENERAL SUPPLIES
07/11/2022	Ashley Cuellar	440.00	MISC PURCH & CONTR SERV
09/14/2022	Ashley High	10.81	GENERAL SUPPLIES
09/14/2022	Ashley High	48.70	GENERAL SUPPLIES
09/14/2022	Ashley High	151.44	GENERAL SUPPLIES
09/14/2022	Ashley High	3,413.55	STAFF TUIT/ FEES-COLLEGES
01/11/2023	Ashley High	125.94	EMPLOYEE TRAVEL
06/08/2023	Ashley High	3,848.93	GENERAL SUPPLIES
05/17/2023	Ashley Martinez	461.25	LIONS CLUB CONCESSIONS
09/21/2022	Ashley Pena	31.63	EMPLOYEE TRAVEL

09/21/2022	Ashley Pena	12.50	EMPLOYEE TRAVEL
11/09/2022	Ashley Pena	49.13	EMPLOYEE TRAVEL
02/28/2023	Ashley Pena	41.40	EMPLOYEE TRAVEL
07/18/2022	Ashley Walker	29.00	EMPLOYEE TRAVEL
10/05/2022	Ashley Walker	97.00	EMPLOYEE TRAVEL
11/10/2022	Ashley Walker	73.19	EMPLOYEE TRAVEL
11/10/2022	Ashley Walker	127.56	EMPLOYEE TRAVEL
12/07/2022	Ashley Walker	23.13	EMPLOYEE TRAVEL
01/04/2023	Ashley Walker	32.50	EMPLOYEE TRAVEL
02/28/2023	Ashley Walker	37.73	EMPLOYEE TRAVEL
03/21/2023	Ashley Walker	64.85	EMPLOYEE TRAVEL
04/18/2023	Ashley Walker	34.98	EMPLOYEE TRAVEL
05/17/2023	Ashley Walker	57.84	EMPLOYEE TRAVEL
06/08/2023	Ashley Walker	62.10	EMPLOYEE TRAVEL
11/03/2022	ASI Gymnastics	3,000.00	RENTALS & OPERATING LEASE
03/21/2023	ASI Gymnastics	3,000.00	RENTALS & OPERATING LEASE
05/09/2023	Asian Food Solutions/ Comida Vida	11,710.00	GENERAL INVENTORY
05/09/2023	Aspenwood Music, LLC	2,000.00	MISC PURCH & CONTR SERV
06/27/2023	Aspenwood Music, LLC	1,000.00	MISC PURCH & CONTR SERV
07/26/2022	Aspire Bakeries Holdco LLC	10,643.25	GENERAL INVENTORY
10/17/2022	Aspire Bakeries Holdco LLC	15,155.00	GENERAL INVENTORY
10/17/2022	Aspire Bakeries Holdco LLC	19,485.00	GENERAL INVENTORY
11/09/2022	Aspire Bakeries Holdco LLC	9,760.00	GENERAL INVENTORY
11/09/2022	Aspire Bakeries Holdco LLC	21,650.00	GENERAL INVENTORY
01/11/2023	Aspire Bakeries Holdco LLC	19,485.00	GENERAL INVENTORY
01/11/2023	Aspire Bakeries Holdco LLC	21,650.00	GENERAL INVENTORY
03/21/2023	Aspire Bakeries Holdco LLC	30,810.00	GENERAL INVENTORY
03/27/2023	Aspire Bakeries Holdco LLC	25,320.00	GENERAL INVENTORY
04/28/2023	Aspire Bakeries Holdco LLC	30,810.00	GENERAL INVENTORY
04/28/2023	Aspire Bakeries Holdco LLC	14,242.50	GENERAL INVENTORY
06/21/2023	Aspire Bakeries Holdco LLC	63.30	GENERAL INVENTORY
06/21/2023	Aspire Bakeries Holdco LLC	9,243.00	GENERAL INVENTORY
06/21/2023	Aspire Bakeries Holdco LLC	9,431.70	GENERAL INVENTORY
06/21/2023	Aspire Bakeries Holdco LLC	(63.30)	GENERAL INVENTORY
07/11/2022	AssetGenie Inc	20.95	GENERAL SUPPLIES
07/26/2022	AssetGenie Inc	1,497.50	GENERAL SUPPLIES
08/23/2022	AssetGenie Inc	1,497.50	GENERAL SUPPLIES
08/23/2022	AssetGenie Inc	1,247.50	GENERAL SUPPLIES
09/02/2022	AssetGenie Inc	1,447.50	GENERAL SUPPLIES
09/08/2022	AssetGenie Inc	2,515.80	GENERAL SUPPLIES
04/28/2023	Associated Collegiate Press; Quill & Scroll	111.00	GENERAL SUPPLIES
04/28/2023	Associated Collegiate Press; Quill & Scroll	198.00	GENERAL SUPPLIES

05/17/2023	Associated Collegiate Press; Quill & Scroll	49.00	GENERAL SUPPLIES
09/26/2022	Association For Compensatory Educators Of Texas	450.00	EMPLOYEE TRAVEL
12/14/2022	Association For Learning Environments (A4LE)	575.00	DUES
10/24/2022	Association for Supervision & Curriculum Development	239.00	DUES
11/02/2022	Association for Supervision & Curriculum Development	239.00	DUES
12/13/2022	Association for Supervision & Curriculum Development	1,995.00	EMPLOYEE TRAVEL
12/13/2022	Association for Supervision & Curriculum Development	1,995.00	EMPLOYEE TRAVEL
12/13/2022	Association for Supervision & Curriculum Development	1,995.00	EMPLOYEE TRAVEL
12/13/2022	Association for Supervision & Curriculum Development	1,995.00	EMPLOYEE TRAVEL
01/04/2023	Association for Supervision & Curriculum Development	575.00	EMPLOYEE TRAVEL
01/04/2023	Association for Supervision & Curriculum Development	575.00	EMPLOYEE TRAVEL
01/11/2023	Association for Supervision & Curriculum Development	1,995.00	EMPLOYEE TRAVEL
01/11/2023	Association for Supervision & Curriculum Development	1,995.00	EMPLOYEE TRAVEL
01/11/2023	Association for Supervision & Curriculum Development	1,995.00	EMPLOYEE TRAVEL
02/15/2023	Association for Supervision & Curriculum Development	1,795.00	DUES
01/23/2023	Association Of School Business Officials	252.00	DUES
06/15/2023	Association Of School Business Officials	499.00	DUES
07/11/2022	Association Of Texas Professional Educators State	3.47	UNITED FUND
07/11/2022	Association Of Texas Professional Educators State	10.41	UNITED FUND
07/20/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
07/29/2022	Association Of Texas Professional Educators State	34.60	UNITED FUND
07/29/2022	Association Of Texas Professional Educators State	13.88	UNITED FUND
07/29/2022	Association Of Texas Professional Educators State	5,120.70	UNITED FUND
07/29/2022	Association Of Texas Professional Educators State	215.00	UNITED FUND
08/03/2022	Association Of Texas Professional Educators State	13.88	UNITED FUND
08/15/2022	Association Of Texas Professional Educators State	34.60	UNITED FUND
08/23/2022	Association Of Texas Professional Educators State	13.88	UNITED FUND
08/24/2022	Association Of Texas Professional Educators State	34.60	UNITED FUND
08/30/2022	Association Of Texas Professional Educators State	215.00	UNITED FUND
08/30/2022	Association Of Texas Professional Educators State	4,958.48	UNITED FUND
08/31/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
08/31/2022	Association Of Texas Professional Educators State	16.16	UNITED FUND
08/31/2022	Association Of Texas Professional Educators State	61.64	UNITED FUND
09/06/2022	Association Of Texas Professional Educators State	35.18	UNITED FUND
09/14/2022	Association Of Texas Professional Educators State	12.12	UNITED FUND
09/14/2022	Association Of Texas Professional Educators State	61.64	UNITED FUND
09/14/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
09/21/2022	Association Of Texas Professional Educators State	35.18	UNITED FUND
09/28/2022	Association Of Texas Professional Educators State	202.00	UNITED FUND
09/28/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
09/28/2022	Association Of Texas Professional Educators State	12.12	UNITED FUND
09/28/2022	Association Of Texas Professional Educators State	61.64	UNITED FUND

09/28/2022	Association Of Texas Professional Educators	State	4,758.86	UNITED FUND
10/05/2022	Association Of Texas Professional Educators	State	35.18	UNITED FUND
10/12/2022	Association Of Texas Professional Educators	State	12.12	UNITED FUND
10/12/2022	Association Of Texas Professional Educators	State	56.64	UNITED FUND
10/12/2022	Association Of Texas Professional Educators	State	20.00	UNITED FUND
10/18/2022	Association Of Texas Professional Educators	State	35.18	UNITED FUND
10/26/2022	Association Of Texas Professional Educators	State	12.12	UNITED FUND
10/26/2022	Association Of Texas Professional Educators	State	56.64	UNITED FUND
10/26/2022	Association Of Texas Professional Educators	State	20.00	UNITED FUND
10/31/2022	Association Of Texas Professional Educators	State	202.00	UNITED FUND
11/03/2022	Association Of Texas Professional Educators	State	35.18	UNITED FUND
11/03/2022	Association Of Texas Professional Educators	State	4,720.54	UNITED FUND
11/09/2022	Association Of Texas Professional Educators	State	12.12	UNITED FUND
11/09/2022	Association Of Texas Professional Educators	State	56.64	UNITED FUND
11/09/2022	Association Of Texas Professional Educators	State	20.00	UNITED FUND
11/16/2022	Association Of Texas Professional Educators	State	35.18	UNITED FUND
11/18/2022	Association Of Texas Professional Educators	State	12.12	UNITED FUND
11/18/2022	Association Of Texas Professional Educators	State	56.64	UNITED FUND
11/18/2022	Association Of Texas Professional Educators	State	20.00	UNITED FUND
11/29/2022	Association Of Texas Professional Educators	State	35.18	UNITED FUND
11/29/2022	Association Of Texas Professional Educators	State	202.00	UNITED FUND
11/29/2022	Association Of Texas Professional Educators	State	4,688.88	UNITED FUND
12/05/2022	Association Of Texas Professional Educators	State	12.12	UNITED FUND
12/13/2022	Association Of Texas Professional Educators	State	4,674.30	UNITED FUND
12/13/2022	Association Of Texas Professional Educators	State	31.14	UNITED FUND
12/13/2022	Association Of Texas Professional Educators	State	202.00	UNITED FUND
01/04/2023	Association Of Texas Professional Educators	State	35.18	UNITED FUND
01/04/2023	Association Of Texas Professional Educators	State	20.00	UNITED FUND
01/04/2023	Association Of Texas Professional Educators	State	12.12	UNITED FUND
01/04/2023	Association Of Texas Professional Educators	State	56.64	UNITED FUND
01/04/2023	Association Of Texas Professional Educators	State	16.16	UNITED FUND
01/11/2023	Association Of Texas Professional Educators	State	35.18	UNITED FUND
01/17/2023	Association Of Texas Professional Educators	State	12.12	UNITED FUND
01/17/2023	Association Of Texas Professional Educators	State	56.64	UNITED FUND
01/17/2023	Association Of Texas Professional Educators	State	20.00	UNITED FUND
01/20/2023	Association Of Texas Professional Educators	State	202.00	UNITED FUND
01/20/2023	Association Of Texas Professional Educators	State	4,674.30	UNITED FUND
01/25/2023	Association Of Texas Professional Educators	State	35.18	UNITED FUND
02/06/2023	Association Of Texas Professional Educators	State	20.00	UNITED FUND
02/06/2023	Association Of Texas Professional Educators	State	12.12	UNITED FUND
02/06/2023	Association Of Texas Professional Educators	State	56.64	UNITED FUND
02/09/2023	Association Of Texas Professional Educators	State	31.72	UNITED FUND

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06/22/2023	Association Of Texas Professional Educators	State	12.12	UNITED FUND
06/27/2023	Association Of Texas Professional Educators	State	31.72	UNITED FUND
06/29/2023	Association Of Texas Professional Educators	State	194.50	UNITED FUND
06/29/2023	Association Of Texas Professional Educators	State	4,538.08	UNITED FUND
04/04/2023	Astin Roberts-Scott		328.64	MISC OPERATING EXPENSES
08/31/2022	Astrid Hall		51.70	LIONS CLUB CONCESSIONS
09/07/2022	ASU Cashiering Office		10.00	STAFF TUIT/ FEES-COLLEGES
09/07/2022	ASU Cashiering Office		15.00	STAFF TUIT/ FEES-COLLEGES
09/07/2022	ASU Cashiering Office		28.00	STAFF TUIT/ FEES-COLLEGES
09/07/2022	ASU Cashiering Office		75.00	STAFF TUIT/ FEES-COLLEGES
09/07/2022	ASU Cashiering Office		554.00	STAFF TUIT/ FEES-COLLEGES
08/04/2022	AT&T		(1,640.92)	WATER
08/04/2022	AT&T		1,668.84	WATER
08/23/2022	AT&T		1,670.93	WATER
09/26/2022	AT&T		1,794.00	WATER
10/17/2022	AT&T		1,794.00	WATER
01/06/2023	AT&T		1,668.84	WATER
01/06/2023	AT&T		(46,650.74)	WATER
01/06/2023	AT&T		46,543.16	WATER
01/06/2023	AT&T		(46,543.16)	WATER
01/06/2023	AT&T		46,543.16	WATER
01/06/2023	AT&T		(46,508.66)	WATER
01/06/2023	AT&T		46,508.66	WATER
01/06/2023	AT&T		47,984.17	WATER
01/11/2023	AT&T		(18,144.06)	WATER
01/11/2023	AT&T		46,543.16	WATER
01/11/2023	AT&T		46,527.78	WATER
01/20/2023	AT&T		1,668.84	WATER
01/20/2023	AT&T		1,668.84	WATER
01/20/2023	AT&T		49,586.48	WATER
01/20/2023	AT&T		49,485.19	WATER
02/23/2023	AT&T		49,349.24	WATER
07/11/2022	AT&T Mobility National Accounts LLC		1,680.00	GENERAL SUPPLIES
07/11/2022	AT&T Mobility National Accounts LLC		1,680.00	GENERAL SUPPLIES
07/12/2022	AT&T Mobility National Accounts LLC		1,680.00	GENERAL SUPPLIES
08/11/2022	AT&T Mobility National Accounts LLC		1,680.00	CONTRACTED MAINT & REPAIR
09/12/2022	AT&T Mobility National Accounts LLC		1,680.00	CONTRACTED MAINT & REPAIR
10/18/2022	AT&T Mobility National Accounts LLC		1,706.00	CONTRACTED MAINT & REPAIR
11/10/2022	AT&T Mobility National Accounts LLC		126.00	CONTRACTED MAINT & REPAIR
12/05/2022	AT&T Mobility National Accounts LLC		1,961.00	CONTRACTED MAINT & REPAIR
01/11/2023	AT&T Mobility National Accounts LLC		1,996.00	CONTRACTED MAINT & REPAIR
02/09/2023	AT&T Mobility National Accounts LLC		2,010.00	CONTRACTED MAINT & REPAIR

03/09/2023	AT&T Mobility National Accounts LLC	2,570.00	CONTRACTED MAINT & REPAIR
04/18/2023	AT&T Mobility National Accounts LLC	3,141.00	CONTRACTED MAINT & REPAIR
05/23/2023	AT&T Mobility National Accounts LLC	1,980.00	CONTRACTED MAINT & REPAIR
06/06/2023	AT&T Mobility National Accounts LLC	1,980.00	CONTRACTED MAINT & REPAIR
09/14/2022	Ataram	605.00	GENERAL INVENTORY
09/14/2022	Ataram	1,795.50	GENERAL INVENTORY
09/14/2022	Ataram	1,674.00	GENERAL INVENTORY
10/20/2022	Ataram	605.00	GENERAL INVENTORY
10/20/2022	Ataram	486.75	GENERAL INVENTORY
10/20/2022	Ataram	1,333.80	GENERAL INVENTORY
10/20/2022	Ataram	1,464.75	GENERAL INVENTORY
01/13/2023	Ataram	1,795.50	GENERAL INVENTORY
01/13/2023	Ataram	1,464.75	GENERAL INVENTORY
01/25/2023	Ataram	947.43	CONTRACTED MAINT & REPAIR
03/07/2023	Ataram	1,210.00	GENERAL INVENTORY
03/07/2023	Ataram	486.75	GENERAL INVENTORY
03/07/2023	Ataram	1,255.50	GENERAL INVENTORY
03/07/2023	Ataram	477.50	GENERAL INVENTORY
06/27/2023	Ataram	1,610.75	GENERAL INVENTORY
06/27/2023	Ataram	1,907.75	GENERAL INVENTORY
09/06/2022	ATCO Enviroair Testing Engineers INC	3,525.00	BLDG PURCH,CONSTR,IMPROVE
10/18/2022	ATCO Enviroair Testing Engineers INC	8,305.00	BLDG PURCH,CONSTR,IMPROVE
08/02/2022	Athletic Supply Inc dba Game One	1,512.50	GENERAL SUPPLIES
09/08/2022	Athletic Supply Inc dba Game One	34,200.00	CONTRACTED MAINT & REPAIR
09/09/2022	Athletic Supply Inc dba Game One	495.00	GENERAL SUPPLIES
09/16/2022	Athletic Supply Inc dba Game One	1,020.00	GENERAL SUPPLIES
09/16/2022	Athletic Supply Inc dba Game One	1,020.00	GENERAL SUPPLIES
09/16/2022	Athletic Supply Inc dba Game One	61.20	GENERAL SUPPLIES
09/21/2022	Athletic Supply Inc dba Game One	168.00	GENERAL SUPPLIES
09/21/2022	Athletic Supply Inc dba Game One	252.00	GENERAL SUPPLIES
09/21/2022	Athletic Supply Inc dba Game One	71.00	GENERAL SUPPLIES
09/21/2022	Athletic Supply Inc dba Game One	1,156.00	GENERAL SUPPLIES
09/21/2022	Athletic Supply Inc dba Game One	164.00	GENERAL SUPPLIES
09/21/2022	Athletic Supply Inc dba Game One	171.00	GENERAL SUPPLIES
09/21/2022	Athletic Supply Inc dba Game One	171.00	GENERAL SUPPLIES
09/22/2022	Athletic Supply Inc dba Game One	55.00	GENERAL SUPPLIES
09/22/2022	Athletic Supply Inc dba Game One	211.25	GENERAL SUPPLIES
09/22/2022	Athletic Supply Inc dba Game One	211.25	GENERAL SUPPLIES
10/12/2022	Athletic Supply Inc dba Game One	506.00	GENERAL SUPPLIES
10/12/2022	Athletic Supply Inc dba Game One	1,229.50	GENERAL SUPPLIES
10/12/2022	Athletic Supply Inc dba Game One	360.00	GENERAL SUPPLIES
10/17/2022	Athletic Supply Inc dba Game One	111.00	GENERAL SUPPLIES

10/17/2022	Athletic Supply Inc dba Game One	222.00	GENERAL SUPPLIES
10/17/2022	Athletic Supply Inc dba Game One	499.50	GENERAL SUPPLIES
10/17/2022	Athletic Supply Inc dba Game One	222.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	43.20	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	129.60	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	216.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	30.04	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	74.50	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	149.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	149.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	149.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	149.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	149.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	74.50	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	901.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	86.40	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	86.40	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	30.43	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	372.50	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	149.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	29.80	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	119.20	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	149.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	74.50	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	20.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	761.25	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	2,175.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	326.25	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	23.00	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	55.74	GENERAL SUPPLIES
10/18/2022	Athletic Supply Inc dba Game One	260.00	GENERAL SUPPLIES
10/24/2022	Athletic Supply Inc dba Game One	562.04	GENERAL SUPPLIES
10/24/2022	Athletic Supply Inc dba Game One	292.50	GENERAL SUPPLIES
10/24/2022	Athletic Supply Inc dba Game One	78.00	GENERAL SUPPLIES
10/24/2022	Athletic Supply Inc dba Game One	117.00	GENERAL SUPPLIES
10/24/2022	Athletic Supply Inc dba Game One	351.00	GENERAL SUPPLIES
10/24/2022	Athletic Supply Inc dba Game One	156.00	GENERAL SUPPLIES
10/24/2022	Athletic Supply Inc dba Game One	39.00	GENERAL SUPPLIES
10/24/2022	Athletic Supply Inc dba Game One	60.09	GENERAL SUPPLIES
10/26/2022	Athletic Supply Inc dba Game One	42.00	GENERAL SUPPLIES
10/26/2022	Athletic Supply Inc dba Game One	22.50	GENERAL SUPPLIES
10/26/2022	Athletic Supply Inc dba Game One	10.00	GENERAL SUPPLIES
10/26/2022	Athletic Supply Inc dba Game One	637.50	GENERAL SUPPLIES

10/26/2022	Athletic Supply Inc dba Game One	637.50	GENERAL SUPPLIES
10/26/2022	Athletic Supply Inc dba Game One	425.00	GENERAL SUPPLIES
10/26/2022	Athletic Supply Inc dba Game One	425.00	GENERAL SUPPLIES
10/26/2022	Athletic Supply Inc dba Game One	75.00	GENERAL SUPPLIES
10/26/2022	Athletic Supply Inc dba Game One	45.00	GENERAL SUPPLIES
10/26/2022	Athletic Supply Inc dba Game One	13.41	GENERAL SUPPLIES
10/26/2022	Athletic Supply Inc dba Game One	315.00	GENERAL SUPPLIES
10/26/2022	Athletic Supply Inc dba Game One	210.00	GENERAL SUPPLIES
10/26/2022	Athletic Supply Inc dba Game One	25.00	GENERAL SUPPLIES
10/31/2022	Athletic Supply Inc dba Game One	888.00	GENERAL SUPPLIES
10/31/2022	Athletic Supply Inc dba Game One	2,953.57	GENERAL SUPPLIES
11/02/2022	Athletic Supply Inc dba Game One	84.00	GENERAL SUPPLIES
11/02/2022	Athletic Supply Inc dba Game One	108.00	GENERAL SUPPLIES
11/02/2022	Athletic Supply Inc dba Game One	67.00	GENERAL SUPPLIES
11/02/2022	Athletic Supply Inc dba Game One	432.00	GENERAL SUPPLIES
11/02/2022	Athletic Supply Inc dba Game One	702.00	GENERAL SUPPLIES
11/02/2022	Athletic Supply Inc dba Game One	32.34	GENERAL SUPPLIES
11/03/2022	Athletic Supply Inc dba Game One	166.38	GENERAL SUPPLIES
11/03/2022	Athletic Supply Inc dba Game One	135.00	GENERAL SUPPLIES
11/03/2022	Athletic Supply Inc dba Game One	135.00	GENERAL SUPPLIES
11/03/2022	Athletic Supply Inc dba Game One	10.80	GENERAL SUPPLIES
11/07/2022	Athletic Supply Inc dba Game One	395.65	GENERAL SUPPLIES
11/07/2022	Athletic Supply Inc dba Game One	7,800.00	GENERAL SUPPLIES
11/07/2022	Athletic Supply Inc dba Game One	7,800.00	GENERAL SUPPLIES
11/07/2022	Athletic Supply Inc dba Game One	1,950.00	GENERAL SUPPLIES
11/07/2022	Athletic Supply Inc dba Game One	1,950.00	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	1,322.36	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	93.00	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	33.80	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	33.80	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	80.00	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	80.00	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	80.00	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	1,141.77	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	30.00	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	864.00	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	110.00	GENERAL SUPPLIES
11/16/2022	Athletic Supply Inc dba Game One	142.35	GENERAL SUPPLIES
11/16/2022	Athletic Supply Inc dba Game One	51.00	GENERAL SUPPLIES
11/16/2022	Athletic Supply Inc dba Game One	264.00	GENERAL SUPPLIES
11/18/2022	Athletic Supply Inc dba Game One	828.00	GENERAL SUPPLIES
11/29/2022	Athletic Supply Inc dba Game One	13.50	GENERAL SUPPLIES

11/29/2022	Athletic Supply Inc dba Game One	58.00	GENERAL SUPPLIES
11/29/2022	Athletic Supply Inc dba Game One	111.00	GENERAL SUPPLIES
11/29/2022	Athletic Supply Inc dba Game One	148.00	GENERAL SUPPLIES
11/29/2022	Athletic Supply Inc dba Game One	185.00	GENERAL SUPPLIES
11/29/2022	Athletic Supply Inc dba Game One	333.00	GENERAL SUPPLIES
11/29/2022	Athletic Supply Inc dba Game One	33.40	GENERAL SUPPLIES
12/02/2022	Athletic Supply Inc dba Game One	431.10	GENERAL SUPPLIES
12/02/2022	Athletic Supply Inc dba Game One	1,077.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	235.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	282.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	188.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	235.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	282.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	188.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	250.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	300.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	200.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	250.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	300.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	200.00	GENERAL SUPPLIES
12/05/2022	Athletic Supply Inc dba Game One	60.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	214.50	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	80.50	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	23.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	23.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	149.50	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	87.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	174.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	58.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	145.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	42.66	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	112.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	62.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	112.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	196.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	448.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	56.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	29.58	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	110.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	110.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	117.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	156.00	GENERAL SUPPLIES

12/07/2022	Athletic Supply Inc dba Game One	273.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	78.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	156.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	56.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	56.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	139.98	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	137.28	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	390.00	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	26.69	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	136.50	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	68.25	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	68.25	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	136.50	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	68.25	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	25.51	GENERAL SUPPLIES
12/09/2022	Athletic Supply Inc dba Game One	465.00	GENERAL SUPPLIES
12/13/2022	Athletic Supply Inc dba Game One	48.53	GENERAL SUPPLIES
12/13/2022	Athletic Supply Inc dba Game One	51.38	GENERAL SUPPLIES
12/13/2022	Athletic Supply Inc dba Game One	147.50	GENERAL SUPPLIES
12/13/2022	Athletic Supply Inc dba Game One	98.02	GENERAL SUPPLIES
12/13/2022	Athletic Supply Inc dba Game One	96.02	GENERAL SUPPLIES
12/13/2022	Athletic Supply Inc dba Game One	122.79	GENERAL SUPPLIES
12/14/2022	Athletic Supply Inc dba Game One	9.00	GENERAL SUPPLIES
12/15/2022	Athletic Supply Inc dba Game One	36.00	GENERAL SUPPLIES
12/15/2022	Athletic Supply Inc dba Game One	272.00	GENERAL SUPPLIES
12/15/2022	Athletic Supply Inc dba Game One	102.00	GENERAL SUPPLIES
12/15/2022	Athletic Supply Inc dba Game One	374.00	GENERAL SUPPLIES
12/15/2022	Athletic Supply Inc dba Game One	68.00	GENERAL SUPPLIES
12/15/2022	Athletic Supply Inc dba Game One	102.00	GENERAL SUPPLIES
12/15/2022	Athletic Supply Inc dba Game One	442.00	GENERAL SUPPLIES
12/15/2022	Athletic Supply Inc dba Game One	1,435.30	GENERAL SUPPLIES
12/15/2022	Athletic Supply Inc dba Game One	225.00	GENERAL SUPPLIES
12/15/2022	Athletic Supply Inc dba Game One	257.70	GENERAL SUPPLIES
12/15/2022	Athletic Supply Inc dba Game One	169.00	GENERAL SUPPLIES
01/04/2023	Athletic Supply Inc dba Game One	62.00	GENERAL SUPPLIES
01/04/2023	Athletic Supply Inc dba Game One	1,727.84	GENERAL SUPPLIES
01/06/2023	Athletic Supply Inc dba Game One	2,730.82	GENERAL SUPPLIES
01/06/2023	Athletic Supply Inc dba Game One	338.00	GENERAL SUPPLIES
01/06/2023	Athletic Supply Inc dba Game One	68.25	GENERAL SUPPLIES
01/06/2023	Athletic Supply Inc dba Game One	136.50	GENERAL SUPPLIES
01/06/2023	Athletic Supply Inc dba Game One	68.25	GENERAL SUPPLIES
01/06/2023	Athletic Supply Inc dba Game One	204.75	GENERAL SUPPLIES

01/06/2023	Athletic Supply Inc dba Game One	68.25	GENERAL SUPPLIES
01/06/2023	Athletic Supply Inc dba Game One	68.25	GENERAL SUPPLIES
01/06/2023	Athletic Supply Inc dba Game One	32.34	GENERAL SUPPLIES
01/06/2023	Athletic Supply Inc dba Game One	346.50	GENERAL SUPPLIES
01/13/2023	Athletic Supply Inc dba Game One	1,511.22	GENERAL SUPPLIES
01/13/2023	Athletic Supply Inc dba Game One	32,646.25	GENERAL SUPPLIES
01/17/2023	Athletic Supply Inc dba Game One	2,429.34	GENERAL SUPPLIES
01/17/2023	Athletic Supply Inc dba Game One	1,129.48	GENERAL SUPPLIES
01/20/2023	Athletic Supply Inc dba Game One	1,791.66	GENERAL SUPPLIES
01/20/2023	Athletic Supply Inc dba Game One	220.25	GENERAL SUPPLIES
01/20/2023	Athletic Supply Inc dba Game One	338.00	GENERAL SUPPLIES
01/20/2023	Athletic Supply Inc dba Game One	714.00	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	293.75	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	293.75	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	114.00	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	57.00	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	57.00	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	54.12	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	268.75	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	268.75	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	38.94	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	622.50	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	286.00	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	234.00	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	78.00	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	26.00	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	41.19	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	22.50	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	107.25	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	107.25	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	171.60	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	22.50	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	48.06	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	247.50	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	412.50	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	31.25	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	26.00	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	298.00	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	447.00	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	42.90	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	171.60	GENERAL SUPPLIES
01/23/2023	Athletic Supply Inc dba Game One	214.50	GENERAL SUPPLIES

01/27/2023	Athletic Supply Inc dba Game One	477.00	GENERAL SUPPLIES
01/27/2023	Athletic Supply Inc dba Game One	23.00	GENERAL SUPPLIES
01/27/2023	Athletic Supply Inc dba Game One	44.25	GENERAL SUPPLIES
01/27/2023	Athletic Supply Inc dba Game One	1,392.00	GENERAL SUPPLIES
02/06/2023	Athletic Supply Inc dba Game One	385.00	GENERAL SUPPLIES
02/06/2023	Athletic Supply Inc dba Game One	50.00	GENERAL SUPPLIES
02/09/2023	Athletic Supply Inc dba Game One	84.50	GENERAL SUPPLIES
02/09/2023	Athletic Supply Inc dba Game One	1,353.50	GENERAL SUPPLIES
02/15/2023	Athletic Supply Inc dba Game One	72.00	GENERAL SUPPLIES
02/15/2023	Athletic Supply Inc dba Game One	292.50	GENERAL SUPPLIES
02/17/2023	Athletic Supply Inc dba Game One	108.00	GENERAL SUPPLIES
02/17/2023	Athletic Supply Inc dba Game One	270.00	GENERAL SUPPLIES
02/22/2023	Athletic Supply Inc dba Game One	360.00	GENERAL SUPPLIES
02/22/2023	Athletic Supply Inc dba Game One	2,011.50	GENERAL SUPPLIES
02/28/2023	Athletic Supply Inc dba Game One	120.00	GENERAL SUPPLIES
02/28/2023	Athletic Supply Inc dba Game One	68.25	GENERAL SUPPLIES
02/28/2023	Athletic Supply Inc dba Game One	22.75	GENERAL SUPPLIES
03/02/2023	Athletic Supply Inc dba Game One	1,449.00	GENERAL SUPPLIES
03/07/2023	Athletic Supply Inc dba Game One	962.50	GENERAL SUPPLIES
03/09/2023	Athletic Supply Inc dba Game One	618.00	GENERAL SUPPLIES
03/09/2023	Athletic Supply Inc dba Game One	2,114.00	GENERAL SUPPLIES
03/09/2023	Athletic Supply Inc dba Game One	787.50	GENERAL SUPPLIES
03/10/2023	Athletic Supply Inc dba Game One	8.00	GENERAL SUPPLIES
03/10/2023	Athletic Supply Inc dba Game One	69.00	GENERAL SUPPLIES
03/10/2023	Athletic Supply Inc dba Game One	23.00	GENERAL SUPPLIES
03/10/2023	Athletic Supply Inc dba Game One	8.00	GENERAL SUPPLIES
03/21/2023	Athletic Supply Inc dba Game One	1,365.00	GENERAL SUPPLIES
03/30/2023	Athletic Supply Inc dba Game One	1,134.00	GENERAL SUPPLIES
03/30/2023	Athletic Supply Inc dba Game One	1,039.50	GENERAL SUPPLIES
03/30/2023	Athletic Supply Inc dba Game One	86.94	GENERAL SUPPLIES
03/30/2023	Athletic Supply Inc dba Game One	240.00	GENERAL SUPPLIES
03/31/2023	Athletic Supply Inc dba Game One	6,183.83	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	65.00	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	260.00	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	75.40	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	188.50	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	188.50	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	188.50	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	113.10	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	32.37	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	53.85	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	315.90	GENERAL SUPPLIES

04/04/2023	Athletic Supply Inc dba Game One	170.10	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	269.25	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	41.00	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	180.00	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	180.00	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	180.00	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	180.00	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	28.80	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	220.40	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	1,189.50	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	405.30	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	279.02	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	27.37	GENERAL SUPPLIES
04/06/2023	Athletic Supply Inc dba Game One	39.00	GENERAL SUPPLIES
04/06/2023	Athletic Supply Inc dba Game One	5.00	GENERAL SUPPLIES
04/06/2023	Athletic Supply Inc dba Game One	57.00	GENERAL SUPPLIES
04/06/2023	Athletic Supply Inc dba Game One	38.39	GENERAL SUPPLIES
04/12/2023	Athletic Supply Inc dba Game One	484.50	GENERAL SUPPLIES
04/12/2023	Athletic Supply Inc dba Game One	15.50	GENERAL SUPPLIES
04/12/2023	Athletic Supply Inc dba Game One	32,375.00	GENERAL SUPPLIES
04/12/2023	Athletic Supply Inc dba Game One	699.00	GENERAL SUPPLIES
04/13/2023	Athletic Supply Inc dba Game One	660.00	GENERAL SUPPLIES
04/13/2023	Athletic Supply Inc dba Game One	600.00	GENERAL SUPPLIES
04/13/2023	Athletic Supply Inc dba Game One	20.00	GENERAL SUPPLIES
04/25/2023	Athletic Supply Inc dba Game One	555.52	GENERAL SUPPLIES
04/25/2023	Athletic Supply Inc dba Game One	52.00	GENERAL SUPPLIES
04/28/2023	Athletic Supply Inc dba Game One	450.00	GENERAL SUPPLIES
04/28/2023	Athletic Supply Inc dba Game One	399.50	GENERAL SUPPLIES
04/28/2023	Athletic Supply Inc dba Game One	33.98	GENERAL SUPPLIES
05/15/2023	Athletic Supply Inc dba Game One	51.00	GENERAL SUPPLIES
05/15/2023	Athletic Supply Inc dba Game One	5.50	GENERAL SUPPLIES
05/15/2023	Athletic Supply Inc dba Game One	200.00	GENERAL SUPPLIES
05/15/2023	Athletic Supply Inc dba Game One	1,290.00	GENERAL SUPPLIES
05/15/2023	Athletic Supply Inc dba Game One	585.00	GENERAL SUPPLIES
05/15/2023	Athletic Supply Inc dba Game One	975.00	GENERAL SUPPLIES
05/15/2023	Athletic Supply Inc dba Game One	273.00	GENERAL SUPPLIES
05/15/2023	Athletic Supply Inc dba Game One	117.00	GENERAL SUPPLIES
06/06/2023	Athletic Supply Inc dba Game One	38.39	GENERAL SUPPLIES
06/06/2023	Athletic Supply Inc dba Game One	20.80	GENERAL SUPPLIES
06/06/2023	Athletic Supply Inc dba Game One	134.40	GENERAL SUPPLIES
06/06/2023	Athletic Supply Inc dba Game One	3,360.00	GENERAL SUPPLIES
06/06/2023	Athletic Supply Inc dba Game One	382.20	GENERAL SUPPLIES

06/06/2023	Athletic Supply Inc dba Game One	(38.39)	GENERAL SUPPLIES
06/06/2023	Athletic Supply Inc dba Game One	5,000.00	GENERAL SUPPLIES
06/15/2023	Athletic Supply Inc dba Game One	46.00	GENERAL SUPPLIES
06/15/2023	Athletic Supply Inc dba Game One	92.00	GENERAL SUPPLIES
06/15/2023	Athletic Supply Inc dba Game One	16.56	GENERAL SUPPLIES
06/15/2023	Athletic Supply Inc dba Game One	92.00	GENERAL SUPPLIES
06/15/2023	Athletic Supply Inc dba Game One	92.00	GENERAL SUPPLIES
06/15/2023	Athletic Supply Inc dba Game One	46.00	GENERAL SUPPLIES
06/15/2023	Athletic Supply Inc dba Game One	250.80	GENERAL SUPPLIES
06/15/2023	Athletic Supply Inc dba Game One	6,270.00	GENERAL SUPPLIES
06/21/2023	Athletic Supply Inc dba Game One	1,805.69	GENERAL SUPPLIES
06/21/2023	Athletic Supply Inc dba Game One	5,517.56	GENERAL SUPPLIES
06/22/2023	Athletic Supply Inc dba Game One	1,170.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	351.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	780.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	1,175.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	1,020.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	412.63	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	1,540.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	1,770.50	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	952.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	1,309.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	420.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	364.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	504.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	288.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	525.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	453.46	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	1,050.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	45,000.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	4,170.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	192.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	384.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	1,070.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	269.04	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	900.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	600.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	312.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	252.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	20.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	1,950.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	2,125.00	GENERAL SUPPLIES

06/27/2023	Athletic Supply Inc dba Game One	1,869.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	1,732.50	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	1,830.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	1,830.00	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	3,249.86	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	1,505.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	315.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	1,392.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	51.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	43.20	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	8,300.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	4,150.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	350.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	5,516.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	21,952.00	CONTRACTED MAINT & REPAIR
06/29/2023	Athletic Supply Inc dba Game One	132.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	528.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	450.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	15,444.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	1,330.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	4,600.00	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	13,000.00	CONTRACTED MAINT & REPAIR
10/19/2022	Atkins Sue	280.00	GENERAL SUPPLIES
10/19/2022	Atkins Sue	280.00	GENERAL SUPPLIES
10/05/2022	Atlantic Beverage Company Inc	25,161.36	GENERAL INVENTORY
03/07/2023	Atlantic Beverage Company Inc	41,240.64	GENERAL INVENTORY
03/23/2023	Atlantic Beverage Company Inc	44,229.92	GENERAL INVENTORY
05/02/2023	Atlantic Beverage Company Inc	25,161.36	GENERAL INVENTORY
06/27/2023	Atlantic Beverage Company Inc	22,114.96	GENERAL INVENTORY
06/27/2023	Atlantic Beverage Company Inc	20,620.32	GENERAL INVENTORY
07/18/2022	Atmos Energy	1,078.54	WATER
07/18/2022	Atmos Energy	211.93	WATER
07/18/2022	Atmos Energy	60.74	WATER
07/18/2022	Atmos Energy	60.74	WATER
07/18/2022	Atmos Energy	60.74	WATER
07/18/2022	Atmos Energy	164.82	WATER
07/18/2022	Atmos Energy	153.34	WATER
07/18/2022	Atmos Energy	60.74	WATER
07/18/2022	Atmos Energy	129.77	WATER
07/18/2022	Atmos Energy	61.83	WATER
07/18/2022	Atmos Energy	88.14	WATER
07/18/2022	Atmos Energy	451.86	WATER

07/18/2022	Atmos Energy	478.17	WATER
07/18/2022	Atmos Energy	96.89	WATER
07/18/2022	Atmos Energy	149.89	WATER
07/18/2022	Atmos Energy	551.56	WATER
07/18/2022	Atmos Energy	3,300.84	WATER
07/18/2022	Atmos Energy	14.85	WATER
07/18/2022	Atmos Energy	83.89	WATER
07/18/2022	Atmos Energy	130.85	WATER
07/18/2022	Atmos Energy	192.22	WATER
07/18/2022	Atmos Energy	171.40	WATER
07/18/2022	Atmos Energy	223.98	WATER
07/18/2022	Atmos Energy	60.74	WATER
07/18/2022	Atmos Energy	60.74	WATER
07/18/2022	Atmos Energy	92.53	WATER
07/18/2022	Atmos Energy	177.97	WATER
07/18/2022	Atmos Energy	95.79	WATER
07/18/2022	Atmos Energy	141.81	WATER
07/18/2022	Atmos Energy	197.69	WATER
07/18/2022	Atmos Energy	60.74	WATER
07/18/2022	Atmos Energy	60.74	WATER
07/18/2022	Atmos Energy	161.53	WATER
07/26/2022	Atmos Energy	154.96	WATER
07/26/2022	Atmos Energy	123.19	WATER
07/26/2022	Atmos Energy	87.03	WATER
07/26/2022	Atmos Energy	62.94	WATER
07/26/2022	Atmos Energy	144.00	WATER
07/26/2022	Atmos Energy	95.79	WATER
07/26/2022	Atmos Energy	72.79	WATER
07/26/2022	Atmos Energy	177.97	WATER
07/26/2022	Atmos Energy	285.35	WATER
07/26/2022	Atmos Energy	147.29	WATER
07/26/2022	Atmos Energy	65.13	WATER
07/26/2022	Atmos Energy	102.37	WATER
07/26/2022	Atmos Energy	341.20	WATER
07/26/2022	Atmos Energy	107.85	WATER
07/26/2022	Atmos Energy	60.74	WATER
07/26/2022	Atmos Energy	65.13	WATER
07/26/2022	Atmos Energy	61.83	WATER
07/26/2022	Atmos Energy	329.16	WATER
07/26/2022	Atmos Energy	119.89	WATER
07/26/2022	Atmos Energy	61.83	WATER
07/26/2022	Atmos Energy	251.38	WATER

07/26/2022	Atmos Energy	60.74	WATER
07/26/2022	Atmos Energy	130.85	WATER
07/26/2022	Atmos Energy	328.06	WATER
07/26/2022	Atmos Energy	294.94	WATER
07/26/2022	Atmos Energy	61.83	WATER
07/26/2022	Atmos Energy	275.47	WATER
07/26/2022	Atmos Energy	208.66	WATER
07/26/2022	Atmos Energy	60.74	WATER
07/26/2022	Atmos Energy	121.53	WATER
07/26/2022	Atmos Energy	156.06	WATER
07/26/2022	Atmos Energy	118.81	WATER
07/26/2022	Atmos Energy	356.55	WATER
07/26/2022	Atmos Energy	266.69	WATER
07/26/2022	Atmos Energy	81.73	WATER
07/26/2022	Atmos Energy	302.87	WATER
07/26/2022	Atmos Energy	60.74	WATER
07/26/2022	Atmos Energy	144.00	WATER
07/29/2022	Atmos Energy	401.46	WATER
07/29/2022	Atmos Energy	99.09	WATER
07/29/2022	Atmos Energy	144.00	WATER
07/29/2022	Atmos Energy	107.36	WATER
07/29/2022	Atmos Energy	500.06	WATER
07/29/2022	Atmos Energy	176.87	WATER
07/29/2022	Atmos Energy	452.96	WATER
07/29/2022	Atmos Energy	119.34	WATER
07/29/2022	Atmos Energy	649.07	WATER
07/29/2022	Atmos Energy	279.86	WATER
07/29/2022	Atmos Energy	14.81	WATER
07/29/2022	Atmos Energy	177.16	WATER
07/29/2022	Atmos Energy	206.45	WATER
07/29/2022	Atmos Energy	98.64	WATER
07/29/2022	Atmos Energy	167.02	WATER
07/29/2022	Atmos Energy	401.46	WATER
07/29/2022	Atmos Energy	210.84	WATER
07/29/2022	Atmos Energy	153.86	WATER
07/29/2022	Atmos Energy	179.05	WATER
07/29/2022	Atmos Energy	81.56	WATER
07/29/2022	Atmos Energy	819.98	WATER
07/29/2022	Atmos Energy	59.36	WATER
07/29/2022	Atmos Energy	112.23	WATER
08/02/2022	Atmos Energy	1,172.76	WATER
08/02/2022	Atmos Energy	14,290.12	WATER

08/08/2022	Atmos Energy	146.20	WATER
08/08/2022	Atmos Energy	139.12	WATER
08/08/2022	Atmos Energy	106.17	WATER
08/08/2022	Atmos Energy	125.94	WATER
08/08/2022	Atmos Energy	124.62	WATER
08/08/2022	Atmos Energy	271.85	WATER
08/11/2022	Atmos Energy	207.72	WATER
08/11/2022	Atmos Energy	152.93	WATER
08/11/2022	Atmos Energy	193.01	WATER
08/11/2022	Atmos Energy	95.48	WATER
08/11/2022	Atmos Energy	92.80	WATER
08/11/2022	Atmos Energy	67.42	WATER
08/11/2022	Atmos Energy	314.60	WATER
08/15/2022	Atmos Energy	294.86	WATER
08/15/2022	Atmos Energy	569.80	WATER
08/15/2022	Atmos Energy	60.74	WATER
08/15/2022	Atmos Energy	122.20	WATER
08/15/2022	Atmos Energy	63.42	WATER
08/15/2022	Atmos Energy	86.13	WATER
08/15/2022	Atmos Energy	114.19	WATER
08/15/2022	Atmos Energy	86.13	WATER
08/15/2022	Atmos Energy	60.74	WATER
08/15/2022	Atmos Energy	147.59	WATER
08/15/2022	Atmos Energy	311.93	WATER
08/15/2022	Atmos Energy	66.08	WATER
08/15/2022	Atmos Energy	10.08	WATER
08/15/2022	Atmos Energy	132.88	WATER
08/15/2022	Atmos Energy	278.53	WATER
08/15/2022	Atmos Energy	152.93	WATER
08/15/2022	Atmos Energy	76.77	WATER
08/17/2022	Atmos Energy	60.74	WATER
08/23/2022	Atmos Energy	60.74	WATER
08/23/2022	Atmos Energy	60.74	WATER
08/23/2022	Atmos Energy	195.69	WATER
08/23/2022	Atmos Energy	136.89	WATER
08/23/2022	Atmos Energy	188.81	WATER
08/23/2022	Atmos Energy	135.57	WATER
08/23/2022	Atmos Energy	163.62	WATER
08/23/2022	Atmos Energy	422.82	WATER
08/23/2022	Atmos Energy	583.16	WATER
08/23/2022	Atmos Energy	559.10	WATER
08/23/2022	Atmos Energy	257.15	WATER

08/23/2022	Atmos Energy	539.06	WATER
08/23/2022	Atmos Energy	86.13	WATER
08/23/2022	Atmos Energy	72.76	WATER
08/23/2022	Atmos Energy	225.07	WATER
08/23/2022	Atmos Energy	18.15	WATER
08/23/2022	Atmos Energy	140.44	WATER
08/23/2022	Atmos Energy	265.16	WATER
08/23/2022	Atmos Energy	169.47	WATER
08/23/2022	Atmos Energy	180.99	WATER
08/23/2022	Atmos Energy	656.64	WATER
08/23/2022	Atmos Energy	158.27	WATER
08/23/2022	Atmos Energy	74.11	WATER
08/23/2022	Atmos Energy	154.26	WATER
08/23/2022	Atmos Energy	60.74	WATER
08/23/2022	Atmos Energy	60.74	WATER
08/23/2022	Atmos Energy	123.54	WATER
08/23/2022	Atmos Energy	266.50	WATER
08/23/2022	Atmos Energy	269.17	WATER
08/23/2022	Atmos Energy	106.17	WATER
08/23/2022	Atmos Energy	60.74	WATER
08/23/2022	Atmos Energy	60.74	WATER
08/23/2022	Atmos Energy	64.75	WATER
08/23/2022	Atmos Energy	118.19	WATER
08/23/2022	Atmos Energy	377.39	WATER
08/23/2022	Atmos Energy	60.74	WATER
08/23/2022	Atmos Energy	92.80	WATER
08/23/2022	Atmos Energy	60.74	WATER
08/23/2022	Atmos Energy	90.14	WATER
08/23/2022	Atmos Energy	555.09	WATER
08/23/2022	Atmos Energy	22.37	WATER
08/23/2022	Atmos Energy	60.74	WATER
08/23/2022	Atmos Energy	233.09	WATER
08/23/2022	Atmos Energy	60.74	WATER
08/23/2022	Atmos Energy	154.26	WATER
08/23/2022	Atmos Energy	381.40	WATER
08/23/2022	Atmos Energy	60.74	WATER
08/23/2022	Atmos Energy	174.31	WATER
08/23/2022	Atmos Energy	144.92	WATER
08/23/2022	Atmos Energy	150.26	WATER
08/23/2022	Atmos Energy	66.08	WATER
08/23/2022	Atmos Energy	84.96	WATER
08/23/2022	Atmos Energy	60.74	WATER

08/23/2022	Atmos Energy	5,375.77	WATER
08/24/2022	Atmos Energy	83.72	WATER
08/24/2022	Atmos Energy	25.42	WATER
08/24/2022	Atmos Energy	231.77	WATER
08/24/2022	Atmos Energy	1,451.63	WATER
08/24/2022	Atmos Energy	532.39	WATER
08/24/2022	Atmos Energy	178.32	WATER
08/24/2022	Atmos Energy	176.98	WATER
08/24/2022	Atmos Energy	124.87	WATER
08/30/2022	Atmos Energy	211.73	WATER
08/30/2022	Atmos Energy	124.87	WATER
08/30/2022	Atmos Energy	71.43	WATER
08/30/2022	Atmos Energy	493.63	WATER
08/31/2022	Atmos Energy	163.62	WATER
09/08/2022	Atmos Energy	146.27	WATER
09/08/2022	Atmos Energy	253.18	WATER
09/08/2022	Atmos Energy	214.36	WATER
09/08/2022	Atmos Energy	260.54	WATER
09/08/2022	Atmos Energy	448.30	WATER
09/22/2022	Atmos Energy	138.25	WATER
09/22/2022	Atmos Energy	929.42	WATER
09/22/2022	Atmos Energy	33.45	WATER
09/22/2022	Atmos Energy	275.90	WATER
09/22/2022	Atmos Energy	60.74	WATER
09/22/2022	Atmos Energy	60.74	WATER
09/22/2022	Atmos Energy	60.74	WATER
09/22/2022	Atmos Energy	303.97	WATER
09/22/2022	Atmos Energy	174.34	WATER
09/22/2022	Atmos Energy	368.02	WATER
09/22/2022	Atmos Energy	60.74	WATER
09/22/2022	Atmos Energy	193.04	WATER
09/22/2022	Atmos Energy	318.67	WATER
09/22/2022	Atmos Energy	62.07	WATER
09/22/2022	Atmos Energy	663.48	WATER
09/22/2022	Atmos Energy	854.58	WATER
09/22/2022	Atmos Energy	96.82	WATER
09/22/2022	Atmos Energy	316.00	WATER
09/22/2022	Atmos Energy	235.81	WATER
09/22/2022	Atmos Energy	215.77	WATER
09/22/2022	Atmos Energy	343.67	WATER
09/22/2022	Atmos Energy	255.85	WATER
09/22/2022	Atmos Energy	823.84	WATER

09/22/2022	Atmos Energy	139.60	WATER
09/22/2022	Atmos Energy	512.45	WATER
09/22/2022	Atmos Energy	80.78	WATER
09/22/2022	Atmos Energy	336.04	WATER
09/22/2022	Atmos Energy	318.67	WATER
09/22/2022	Atmos Energy	334.70	WATER
09/22/2022	Atmos Energy	60.74	WATER
09/22/2022	Atmos Energy	60.74	WATER
09/22/2022	Atmos Energy	230.46	WATER
09/22/2022	Atmos Energy	190.38	WATER
09/22/2022	Atmos Energy	218.44	WATER
09/22/2022	Atmos Energy	219.78	WATER
09/22/2022	Atmos Energy	294.61	WATER
09/22/2022	Atmos Energy	317.34	WATER
09/22/2022	Atmos Energy	254.52	WATER
09/22/2022	Atmos Energy	241.16	WATER
09/22/2022	Atmos Energy	60.74	WATER
09/22/2022	Atmos Energy	60.74	WATER
09/22/2022	Atmos Energy	66.08	WATER
09/22/2022	Atmos Energy	198.39	WATER
09/22/2022	Atmos Energy	540.52	WATER
09/22/2022	Atmos Energy	60.74	WATER
09/22/2022	Atmos Energy	110.19	WATER
09/22/2022	Atmos Energy	67.42	WATER
09/22/2022	Atmos Energy	62.07	WATER
09/22/2022	Atmos Energy	203.74	WATER
09/22/2022	Atmos Energy	209.07	WATER
09/22/2022	Atmos Energy	374.80	WATER
09/22/2022	Atmos Energy	60.74	WATER
09/22/2022	Atmos Energy	255.85	WATER
09/22/2022	Atmos Energy	60.74	WATER
09/22/2022	Atmos Energy	291.94	WATER
09/22/2022	Atmos Energy	298.62	WATER
09/22/2022	Atmos Energy	94.16	WATER
09/22/2022	Atmos Energy	396.19	WATER
09/22/2022	Atmos Energy	551.21	WATER
09/22/2022	Atmos Energy	60.74	WATER
09/22/2022	Atmos Energy	186.37	WATER
09/22/2022	Atmos Energy	195.73	WATER
09/22/2022	Atmos Energy	491.07	WATER
09/22/2022	Atmos Energy	101.86	WATER
09/22/2022	Atmos Energy	60.74	WATER

09/22/2022	Atmos Energy	238.48	WATER
10/05/2022	Atmos Energy	169.48	WATER
10/06/2022	Atmos Energy	302.63	WATER
10/06/2022	Atmos Energy	205.06	WATER
10/06/2022	Atmos Energy	273.23	WATER
10/06/2022	Atmos Energy	300.12	WATER
10/06/2022	Atmos Energy	7.24	WATER
10/06/2022	Atmos Energy	428.25	WATER
10/06/2022	Atmos Energy	957.47	WATER
10/06/2022	Atmos Energy	161.57	WATER
10/06/2022	Atmos Energy	398.86	WATER
10/06/2022	Atmos Energy	299.96	WATER
10/06/2022	Atmos Energy	233.14	WATER
10/06/2022	Atmos Energy	491.07	WATER
10/06/2022	Atmos Energy	385.49	WATER
10/06/2022	Atmos Energy	599.32	WATER
10/06/2022	Atmos Energy	255.85	WATER
10/06/2022	Atmos Energy	484.39	WATER
10/06/2022	Atmos Energy	221.12	WATER
10/06/2022	Atmos Energy	429.60	WATER
10/06/2022	Atmos Energy	298.62	WATER
10/06/2022	Atmos Energy	124.88	WATER
10/06/2022	Atmos Energy	262.55	WATER
10/06/2022	Atmos Energy	9,175.20	WATER
10/12/2022	Atmos Energy	147.29	WATER
10/12/2022	Atmos Energy	269.78	WATER
10/12/2022	Atmos Energy	473.71	WATER
10/12/2022	Atmos Energy	869.27	WATER
10/12/2022	Atmos Energy	361.23	WATER
10/12/2022	Atmos Energy	305.37	WATER
10/12/2022	Atmos Energy	254.42	WATER
10/12/2022	Atmos Energy	305.55	WATER
10/12/2022	Atmos Energy	553.37	WATER
10/12/2022	Atmos Energy	590.16	WATER
10/18/2022	Atmos Energy	343.53	WATER
10/18/2022	Atmos Energy	870.87	WATER
10/18/2022	Atmos Energy	284.94	WATER
10/18/2022	Atmos Energy	289.01	WATER
10/18/2022	Atmos Energy	68.26	WATER
10/18/2022	Atmos Energy	357.15	WATER
10/18/2022	Atmos Energy	70.99	WATER
10/18/2022	Atmos Energy	590.16	WATER

10/18/2022	Atmos Energy	231.78	WATER
10/18/2022	Atmos Energy	256.32	WATER
10/18/2022	Atmos Energy	162.28	WATER
10/18/2022	Atmos Energy	68.26	WATER
10/18/2022	Atmos Energy	265.86	WATER
10/18/2022	Atmos Energy	289.01	WATER
10/18/2022	Atmos Energy	344.89	WATER
10/18/2022	Atmos Energy	287.65	WATER
10/18/2022	Atmos Energy	527.48	WATER
10/18/2022	Atmos Energy	73.72	WATER
10/18/2022	Atmos Energy	318.99	WATER
10/18/2022	Atmos Energy	286.29	WATER
10/18/2022	Atmos Energy	327.17	WATER
10/18/2022	Atmos Energy	99.61	WATER
10/18/2022	Atmos Energy	325.81	WATER
10/18/2022	Atmos Energy	181.37	WATER
10/18/2022	Atmos Energy	354.50	WATER
10/18/2022	Atmos Energy	246.78	WATER
10/20/2022	Atmos Energy	201.80	WATER
10/20/2022	Atmos Energy	68.26	WATER
10/20/2022	Atmos Energy	263.13	WATER
10/20/2022	Atmos Energy	166.38	WATER
10/20/2022	Atmos Energy	73.72	WATER
10/20/2022	Atmos Energy	68.26	WATER
10/20/2022	Atmos Energy	248.13	WATER
10/20/2022	Atmos Energy	68.26	WATER
10/20/2022	Atmos Energy	72.35	WATER
10/20/2022	Atmos Energy	263.13	WATER
10/20/2022	Atmos Energy	68.26	WATER
10/20/2022	Atmos Energy	108.68	WATER
10/24/2022	Atmos Energy	69.63	WATER
10/24/2022	Atmos Energy	68.26	WATER
10/24/2022	Atmos Energy	290.38	WATER
10/24/2022	Atmos Energy	184.10	WATER
10/24/2022	Atmos Energy	339.02	WATER
10/24/2022	Atmos Energy	254.96	WATER
10/24/2022	Atmos Energy	786.39	WATER
10/24/2022	Atmos Energy	2,594.61	WATER
10/24/2022	Atmos Energy	103.69	WATER
10/24/2022	Atmos Energy	336.72	WATER
10/24/2022	Atmos Energy	363.97	WATER
10/24/2022	Atmos Energy	785.01	WATER

10/24/2022	Atmos Energy	764.58	WATER
10/24/2022	Atmos Energy	85.99	WATER
10/24/2022	Atmos Energy	335.34	WATER
10/24/2022	Atmos Energy	220.88	WATER
10/24/2022	Atmos Energy	304.01	WATER
10/24/2022	Atmos Energy	68.26	WATER
10/24/2022	Atmos Energy	771.40	WATER
10/24/2022	Atmos Energy	278.11	WATER
10/24/2022	Atmos Energy	357.15	WATER
10/24/2022	Atmos Energy	381.68	WATER
10/24/2022	Atmos Energy	70.99	WATER
10/24/2022	Atmos Energy	109.15	WATER
10/24/2022	Atmos Energy	68.26	WATER
10/24/2022	Atmos Energy	438.90	WATER
10/24/2022	Atmos Energy	68.26	WATER
10/24/2022	Atmos Energy	204.53	WATER
10/24/2022	Atmos Energy	481.16	WATER
10/24/2022	Atmos Energy	68.26	WATER
10/24/2022	Atmos Energy	10,399.84	WATER
10/26/2022	Atmos Energy	558.82	WATER
10/26/2022	Atmos Energy	261.76	WATER
10/26/2022	Atmos Energy	1,026.21	WATER
10/26/2022	Atmos Energy	440.27	WATER
10/26/2022	Atmos Energy	921.28	WATER
10/26/2022	Atmos Energy	205.98	WATER
10/26/2022	Atmos Energy	704.63	WATER
10/26/2022	Atmos Energy	196.56	WATER
10/26/2022	Atmos Energy	494.78	WATER
10/26/2022	Atmos Energy	267.87	WATER
10/26/2022	Atmos Energy	463.43	WATER
10/26/2022	Atmos Energy	111.86	WATER
10/31/2022	Atmos Energy	111.53	WATER
10/31/2022	Atmos Energy	336.72	WATER
10/31/2022	Atmos Energy	88.94	WATER
10/31/2022	Atmos Energy	561.55	WATER
10/31/2022	Atmos Energy	318.99	WATER
10/31/2022	Atmos Energy	248.13	WATER
10/31/2022	Atmos Energy	68.26	WATER
10/31/2022	Atmos Energy	299.92	WATER
11/03/2022	Atmos Energy	249.51	WATER
11/07/2022	Atmos Energy	310.93	WATER
11/07/2022	Atmos Energy	500.37	WATER

11/07/2022	Atmos Energy	3,806.51	WATER
11/07/2022	Atmos Energy	271.16	WATER
11/07/2022	Atmos Energy	312.72	WATER
11/07/2022	Atmos Energy	730.13	WATER
11/09/2022	Atmos Energy	682.47	WATER
11/09/2022	Atmos Energy	2,138.49	WATER
11/09/2022	Atmos Energy	331.81	WATER
11/09/2022	Atmos Energy	328.12	WATER
11/09/2022	Atmos Energy	245.47	WATER
11/09/2022	Atmos Energy	403.68	WATER
11/09/2022	Atmos Energy	394.98	WATER
11/09/2022	Atmos Energy	261.02	WATER
11/09/2022	Atmos Energy	287.53	WATER
11/09/2022	Atmos Energy	449.23	WATER
11/09/2022	Atmos Energy	546.36	WATER
11/09/2022	Atmos Energy	103.05	WATER
11/09/2022	Atmos Energy	259.16	WATER
11/09/2022	Atmos Energy	419.93	WATER
11/16/2022	Atmos Energy	68.26	WATER
11/16/2022	Atmos Energy	462.47	WATER
11/16/2022	Atmos Energy	71.54	WATER
11/16/2022	Atmos Energy	676.26	WATER
11/16/2022	Atmos Energy	239.72	WATER
11/16/2022	Atmos Energy	364.58	WATER
11/16/2022	Atmos Energy	125.31	WATER
11/16/2022	Atmos Energy	69.36	WATER
11/16/2022	Atmos Energy	500.57	WATER
11/16/2022	Atmos Energy	261.87	WATER
11/16/2022	Atmos Energy	68.26	WATER
11/16/2022	Atmos Energy	71.55	WATER
11/16/2022	Atmos Energy	202.08	WATER
11/16/2022	Atmos Energy	1,304.98	WATER
11/16/2022	Atmos Energy	86.86	WATER
11/16/2022	Atmos Energy	82.49	WATER
11/16/2022	Atmos Energy	317.40	WATER
11/16/2022	Atmos Energy	443.92	WATER
11/16/2022	Atmos Energy	429.74	WATER
11/16/2022	Atmos Energy	318.35	WATER
11/16/2022	Atmos Energy	189.75	WATER
11/16/2022	Atmos Energy	118.54	WATER
11/16/2022	Atmos Energy	310.13	WATER
11/17/2022	Atmos Energy	69.36	WATER

11/17/2022	Atmos Energy	69.36	WATER
11/17/2022	Atmos Energy	108.27	WATER
11/17/2022	Atmos Energy	500.77	WATER
11/17/2022	Atmos Energy	780.43	WATER
11/17/2022	Atmos Energy	352.03	WATER
11/17/2022	Atmos Energy	363.44	WATER
11/17/2022	Atmos Energy	899.73	WATER
11/17/2022	Atmos Energy	332.88	WATER
11/17/2022	Atmos Energy	329.65	WATER
11/17/2022	Atmos Energy	431.33	WATER
11/17/2022	Atmos Energy	1,746.33	WATER
11/17/2022	Atmos Energy	754.48	WATER
11/17/2022	Atmos Energy	236.94	WATER
11/17/2022	Atmos Energy	283.54	WATER
11/17/2022	Atmos Energy	473.04	WATER
11/17/2022	Atmos Energy	70.46	WATER
11/17/2022	Atmos Energy	523.56	WATER
11/17/2022	Atmos Energy	431.57	WATER
11/17/2022	Atmos Energy	323.43	WATER
11/17/2022	Atmos Energy	399.13	WATER
11/17/2022	Atmos Energy	69.34	WATER
11/17/2022	Atmos Energy	801.86	WATER
11/17/2022	Atmos Energy	397.40	WATER
11/17/2022	Atmos Energy	6,861.31	WATER
11/29/2022	Atmos Energy	705.25	WATER
11/29/2022	Atmos Energy	439.59	WATER
11/29/2022	Atmos Energy	254.64	WATER
11/29/2022	Atmos Energy	1,000.53	WATER
11/29/2022	Atmos Energy	3,243.11	WATER
11/29/2022	Atmos Energy	732.37	WATER
11/29/2022	Atmos Energy	1,304.35	WATER
11/29/2022	Atmos Energy	668.57	WATER
11/29/2022	Atmos Energy	3,884.72	WATER
11/29/2022	Atmos Energy	369.57	WATER
11/29/2022	Atmos Energy	708.57	WATER
11/29/2022	Atmos Energy	436.79	WATER
11/29/2022	Atmos Energy	1,296.86	WATER
11/29/2022	Atmos Energy	722.29	WATER
11/29/2022	Atmos Energy	758.07	WATER
11/29/2022	Atmos Energy	924.89	WATER
11/29/2022	Atmos Energy	831.30	WATER
11/29/2022	Atmos Energy	1,021.25	WATER

11/29/2022	Atmos Energy	497.52	WATER
11/29/2022	Atmos Energy	1,092.28	WATER
11/29/2022	Atmos Energy	685.25	WATER
11/29/2022	Atmos Energy	68.26	WATER
11/29/2022	Atmos Energy	743.82	WATER
11/29/2022	Atmos Energy	191.44	WATER
11/29/2022	Atmos Energy	577.07	WATER
11/29/2022	Atmos Energy	68.26	WATER
11/29/2022	Atmos Energy	402.56	WATER
12/07/2022	Atmos Energy	1,859.23	WATER
12/07/2022	Atmos Energy	1,386.34	WATER
12/07/2022	Atmos Energy	736.34	WATER
12/07/2022	Atmos Energy	266.46	WATER
12/07/2022	Atmos Energy	4,179.32	WATER
12/07/2022	Atmos Energy	609.39	WATER
12/07/2022	Atmos Energy	68.26	WATER
12/07/2022	Atmos Energy	757.79	WATER
12/07/2022	Atmos Energy	2,291.77	WATER
12/13/2022	Atmos Energy	2,343.18	WATER
12/13/2022	Atmos Energy	6,882.90	WATER
12/13/2022	Atmos Energy	1,201.25	WATER
12/13/2022	Atmos Energy	1,053.60	WATER
12/13/2022	Atmos Energy	136.52	WATER
12/13/2022	Atmos Energy	104.24	WATER
12/13/2022	Atmos Energy	1,515.59	WATER
12/13/2022	Atmos Energy	189.34	WATER
12/13/2022	Atmos Energy	870.90	WATER
12/13/2022	Atmos Energy	1,410.19	WATER
12/13/2022	Atmos Energy	639.79	WATER
12/13/2022	Atmos Energy	1,093.74	WATER
12/13/2022	Atmos Energy	1,546.26	WATER
12/13/2022	Atmos Energy	737.08	WATER
12/13/2022	Atmos Energy	628.66	WATER
12/13/2022	Atmos Energy	890.31	WATER
12/13/2022	Atmos Energy	1,077.83	WATER
12/13/2022	Atmos Energy	824.02	WATER
12/13/2022	Atmos Energy	2,245.42	WATER
12/13/2022	Atmos Energy	1,814.84	WATER
12/13/2022	Atmos Energy	572.68	WATER
12/13/2022	Atmos Energy	990.31	WATER
12/13/2022	Atmos Energy	1,525.67	WATER
12/13/2022	Atmos Energy	314.47	WATER

12/13/2022	Atmos Energy	1,223.66	WATER
12/13/2022	Atmos Energy	2,149.25	WATER
12/15/2022	Atmos Energy	69.41	WATER
12/15/2022	Atmos Energy	2,707.23	WATER
12/15/2022	Atmos Energy	1,442.46	WATER
12/15/2022	Atmos Energy	919.46	WATER
12/15/2022	Atmos Energy	381.47	WATER
12/15/2022	Atmos Energy	72.80	WATER
12/15/2022	Atmos Energy	1,035.08	WATER
12/15/2022	Atmos Energy	1,596.10	WATER
12/15/2022	Atmos Energy	5,334.22	WATER
12/15/2022	Atmos Energy	324.59	WATER
12/15/2022	Atmos Energy	1,466.43	WATER
12/15/2022	Atmos Energy	436.74	WATER
12/15/2022	Atmos Energy	14,996.90	WATER
01/04/2023	Atmos Energy	186.28	WATER
01/04/2023	Atmos Energy	227.97	WATER
01/04/2023	Atmos Energy	1,230.71	WATER
01/04/2023	Atmos Energy	1,142.19	WATER
01/04/2023	Atmos Energy	2,569.93	WATER
01/04/2023	Atmos Energy	769.67	WATER
01/04/2023	Atmos Energy	696.92	WATER
01/04/2023	Atmos Energy	1,401.81	WATER
01/04/2023	Atmos Energy	319.89	WATER
01/04/2023	Atmos Energy	1,479.33	WATER
01/04/2023	Atmos Energy	2,815.23	WATER
01/04/2023	Atmos Energy	5,466.74	WATER
01/04/2023	Atmos Energy	1,288.65	WATER
01/04/2023	Atmos Energy	1,718.68	WATER
01/04/2023	Atmos Energy	889.90	WATER
01/04/2023	Atmos Energy	6,087.16	WATER
01/04/2023	Atmos Energy	772.53	WATER
01/04/2023	Atmos Energy	882.28	WATER
01/04/2023	Atmos Energy	893.68	WATER
01/04/2023	Atmos Energy	1,235.22	WATER
01/04/2023	Atmos Energy	694.01	WATER
01/04/2023	Atmos Energy	3,482.34	WATER
01/04/2023	Atmos Energy	1,061.17	WATER
01/04/2023	Atmos Energy	1,202.86	WATER
01/04/2023	Atmos Energy	5,749.02	WATER
01/04/2023	Atmos Energy	1,131.54	WATER
01/04/2023	Atmos Energy	5,259.88	WATER

01/04/2023	Atmos Energy	1,963.78	WATER
01/04/2023	Atmos Energy	1,268.11	WATER
01/04/2023	Atmos Energy	1,932.10	WATER
01/04/2023	Atmos Energy	1,790.25	WATER
01/04/2023	Atmos Energy	454.27	WATER
01/04/2023	Atmos Energy	1,454.29	WATER
01/04/2023	Atmos Energy	454.09	WATER
01/04/2023	Atmos Energy	84.15	WATER
01/04/2023	Atmos Energy	1,298.01	WATER
01/04/2023	Atmos Energy	1,511.67	WATER
01/04/2023	Atmos Energy	1,714.62	WATER
01/04/2023	Atmos Energy	68.26	WATER
01/04/2023	Atmos Energy	880.47	WATER
01/04/2023	Atmos Energy	1,039.06	WATER
01/04/2023	Atmos Energy	848.56	WATER
01/04/2023	Atmos Energy	2,836.90	WATER
01/04/2023	Atmos Energy	936.61	WATER
01/04/2023	Atmos Energy	135.58	WATER
01/04/2023	Atmos Energy	1,764.89	WATER
01/04/2023	Atmos Energy	970.31	WATER
01/04/2023	Atmos Energy	482.30	WATER
01/04/2023	Atmos Energy	928.86	WATER
01/04/2023	Atmos Energy	68.26	WATER
01/04/2023	Atmos Energy	712.00	WATER
01/06/2023	Atmos Energy	441.50	WATER
01/11/2023	Atmos Energy	2,429.26	WATER
01/11/2023	Atmos Energy	2,696.12	WATER
01/11/2023	Atmos Energy	1,818.99	WATER
01/11/2023	Atmos Energy	1,990.98	WATER
01/11/2023	Atmos Energy	2,685.21	WATER
01/11/2023	Atmos Energy	2,137.60	WATER
01/11/2023	Atmos Energy	235.88	WATER
01/11/2023	Atmos Energy	1,788.31	WATER
01/11/2023	Atmos Energy	1,394.36	WATER
01/11/2023	Atmos Energy	2,416.44	WATER
01/11/2023	Atmos Energy	2,086.48	WATER
01/11/2023	Atmos Energy	1,932.10	WATER
01/11/2023	Atmos Energy	1,158.03	WATER
01/11/2023	Atmos Energy	68.26	WATER
01/11/2023	Atmos Energy	1,661.28	WATER
01/11/2023	Atmos Energy	2,879.80	WATER
01/17/2023	Atmos Energy	4,063.11	WATER

01/17/2023	Atmos Energy	350.70	WATER
01/17/2023	Atmos Energy	2,539.32	WATER
01/17/2023	Atmos Energy	1,819.78	WATER
01/17/2023	Atmos Energy	1,651.85	WATER
01/17/2023	Atmos Energy	398.23	WATER
01/17/2023	Atmos Energy	700.30	WATER
01/17/2023	Atmos Energy	2,202.26	WATER
01/17/2023	Atmos Energy	4,383.44	WATER
01/17/2023	Atmos Energy	1,903.97	WATER
01/17/2023	Atmos Energy	875.74	WATER
01/17/2023	Atmos Energy	2,704.47	WATER
01/23/2023	Atmos Energy	13,559.47	WATER
01/23/2023	Atmos Energy	240.80	WATER
01/23/2023	Atmos Energy	70.58	WATER
01/23/2023	Atmos Energy	372.78	WATER
01/23/2023	Atmos Energy	2,640.28	WATER
01/23/2023	Atmos Energy	1,262.05	WATER
01/23/2023	Atmos Energy	68.26	WATER
01/23/2023	Atmos Energy	2,074.27	WATER
01/23/2023	Atmos Energy	6,196.63	WATER
01/23/2023	Atmos Energy	1,829.66	WATER
01/23/2023	Atmos Energy	2,127.11	WATER
01/23/2023	Atmos Energy	1,531.84	WATER
01/23/2023	Atmos Energy	1,546.96	WATER
01/23/2023	Atmos Energy	2,692.51	WATER
01/23/2023	Atmos Energy	2,374.74	WATER
01/23/2023	Atmos Energy	1,902.48	WATER
01/23/2023	Atmos Energy	2,535.48	WATER
01/23/2023	Atmos Energy	2,654.24	WATER
01/23/2023	Atmos Energy	136.60	WATER
01/23/2023	Atmos Energy	3,001.72	WATER
01/23/2023	Atmos Energy	3,589.57	WATER
01/23/2023	Atmos Energy	2,740.38	WATER
01/23/2023	Atmos Energy	813.98	WATER
01/23/2023	Atmos Energy	71.73	WATER
01/23/2023	Atmos Energy	1,822.56	WATER
01/23/2023	Atmos Energy	10,457.39	WATER
01/23/2023	Atmos Energy	3,270.87	WATER
01/23/2023	Atmos Energy	3,048.22	WATER
01/23/2023	Atmos Energy	4,775.30	WATER
01/23/2023	Atmos Energy	1,536.98	WATER
01/23/2023	Atmos Energy	505.27	WATER

01/23/2023	Atmos Energy	2,007.00	WATER
01/23/2023	Atmos Energy	1,919.47	WATER
01/23/2023	Atmos Energy	2,623.33	WATER
01/23/2023	Atmos Energy	652.40	WATER
01/23/2023	Atmos Energy	4,366.78	WATER
01/23/2023	Atmos Energy	337.73	WATER
01/23/2023	Atmos Energy	11,860.05	WATER
02/06/2023	Atmos Energy	2,146.96	WATER
02/06/2023	Atmos Energy	1,421.56	WATER
02/06/2023	Atmos Energy	1,693.77	WATER
02/06/2023	Atmos Energy	1,286.96	WATER
02/06/2023	Atmos Energy	2,690.40	WATER
02/06/2023	Atmos Energy	6,314.08	WATER
02/06/2023	Atmos Energy	13,838.03	WATER
02/06/2023	Atmos Energy	3,476.83	WATER
02/06/2023	Atmos Energy	4,563.51	WATER
02/06/2023	Atmos Energy	1,710.04	WATER
02/06/2023	Atmos Energy	12,276.53	WATER
02/06/2023	Atmos Energy	2,098.85	WATER
02/06/2023	Atmos Energy	4,356.06	WATER
02/06/2023	Atmos Energy	2,548.43	WATER
02/06/2023	Atmos Energy	3,192.77	WATER
02/06/2023	Atmos Energy	9,837.75	WATER
02/06/2023	Atmos Energy	10,551.58	WATER
02/06/2023	Atmos Energy	3,008.24	WATER
02/06/2023	Atmos Energy	2,297.62	WATER
02/06/2023	Atmos Energy	2,883.46	WATER
02/06/2023	Atmos Energy	558.08	WATER
02/06/2023	Atmos Energy	3,698.41	WATER
02/06/2023	Atmos Energy	2,179.80	WATER
02/06/2023	Atmos Energy	3,097.16	WATER
02/06/2023	Atmos Energy	308.54	WATER
02/06/2023	Atmos Energy	1,880.19	WATER
02/06/2023	Atmos Energy	2,562.21	WATER
02/06/2023	Atmos Energy	2,679.62	WATER
02/22/2023	Atmos Energy	284.07	WATER
02/22/2023	Atmos Energy	5,002.91	WATER
02/22/2023	Atmos Energy	11,500.79	WATER
02/22/2023	Atmos Energy	1,898.08	WATER
02/22/2023	Atmos Energy	1,921.24	WATER
02/22/2023	Atmos Energy	69.12	WATER
02/22/2023	Atmos Energy	179.43	WATER

02/22/2023	Atmos Energy	3,885.00	WATER
02/22/2023	Atmos Energy	315.43	WATER
02/22/2023	Atmos Energy	1,452.92	WATER
02/22/2023	Atmos Energy	2,018.10	WATER
02/22/2023	Atmos Energy	1,621.12	WATER
02/22/2023	Atmos Energy	2,348.18	WATER
02/22/2023	Atmos Energy	3,651.67	WATER
02/22/2023	Atmos Energy	1,734.23	WATER
02/22/2023	Atmos Energy	2,012.25	WATER
02/22/2023	Atmos Energy	224.29	WATER
02/22/2023	Atmos Energy	1,355.32	WATER
02/22/2023	Atmos Energy	1,349.32	WATER
02/22/2023	Atmos Energy	2,329.39	WATER
02/22/2023	Atmos Energy	1,377.98	WATER
02/22/2023	Atmos Energy	1,987.26	WATER
02/22/2023	Atmos Energy	2,102.42	WATER
02/22/2023	Atmos Energy	68.26	WATER
02/22/2023	Atmos Energy	3,007.86	WATER
02/22/2023	Atmos Energy	280.32	WATER
02/22/2023	Atmos Energy	542.59	WATER
02/22/2023	Atmos Energy	230.90	WATER
02/22/2023	Atmos Energy	1,890.68	WATER
02/22/2023	Atmos Energy	3,576.52	WATER
02/22/2023	Atmos Energy	955.06	WATER
02/22/2023	Atmos Energy	1,543.10	WATER
02/22/2023	Atmos Energy	1,278.61	WATER
02/22/2023	Atmos Energy	1,838.15	WATER
02/22/2023	Atmos Energy	1,723.92	WATER
02/22/2023	Atmos Energy	677.98	WATER
02/22/2023	Atmos Energy	1,984.67	WATER
02/22/2023	Atmos Energy	692.94	WATER
02/22/2023	Atmos Energy	3,190.28	WATER
02/22/2023	Atmos Energy	1,966.25	WATER
02/22/2023	Atmos Energy	2,456.05	WATER
02/23/2023	Atmos Energy	236.94	WATER
02/23/2023	Atmos Energy	1,789.84	WATER
02/23/2023	Atmos Energy	1,160.33	WATER
02/23/2023	Atmos Energy	1,424.30	WATER
02/23/2023	Atmos Energy	4,909.00	WATER
02/23/2023	Atmos Energy	1,228.63	WATER
02/23/2023	Atmos Energy	2,150.62	WATER
02/23/2023	Atmos Energy	2,176.45	WATER

02/23/2023	Atmos Energy	115.74	WATER
02/23/2023	Atmos Energy	2,609.35	WATER
02/23/2023	Atmos Energy	2,883.13	WATER
02/23/2023	Atmos Energy	593.77	WATER
02/23/2023	Atmos Energy	71.66	WATER
02/23/2023	Atmos Energy	1,400.68	WATER
02/23/2023	Atmos Energy	6,531.62	WATER
02/23/2023	Atmos Energy	2,419.84	WATER
02/23/2023	Atmos Energy	2,002.93	WATER
02/23/2023	Atmos Energy	1,322.39	WATER
02/23/2023	Atmos Energy	752.24	WATER
02/23/2023	Atmos Energy	10,544.41	WATER
02/28/2023	Atmos Energy	1,663.64	WATER
02/28/2023	Atmos Energy	68.26	WATER
02/28/2023	Atmos Energy	985.62	WATER
02/28/2023	Atmos Energy	1,945.93	WATER
02/28/2023	Atmos Energy	4,925.58	WATER
02/28/2023	Atmos Energy	9,346.63	WATER
02/28/2023	Atmos Energy	1,680.99	WATER
02/28/2023	Atmos Energy	3,161.33	WATER
02/28/2023	Atmos Energy	1,408.76	WATER
02/28/2023	Atmos Energy	1,393.67	WATER
02/28/2023	Atmos Energy	1,439.08	WATER
02/28/2023	Atmos Energy	1,880.37	WATER
02/28/2023	Atmos Energy	4,738.71	WATER
02/28/2023	Atmos Energy	1,466.31	WATER
02/28/2023	Atmos Energy	1,836.74	WATER
02/28/2023	Atmos Energy	2,386.40	WATER
02/28/2023	Atmos Energy	1,931.85	WATER
02/28/2023	Atmos Energy	1,995.83	WATER
02/28/2023	Atmos Energy	2,191.80	WATER
02/28/2023	Atmos Energy	1,760.03	WATER
02/28/2023	Atmos Energy	2,810.29	WATER
02/28/2023	Atmos Energy	1,903.87	WATER
02/28/2023	Atmos Energy	3,747.26	WATER
02/28/2023	Atmos Energy	1,007.65	WATER
02/28/2023	Atmos Energy	410.22	WATER
02/28/2023	Atmos Energy	2,178.33	WATER
02/28/2023	Atmos Energy	1,755.89	WATER
02/28/2023	Atmos Energy	1,423.97	WATER
02/28/2023	Atmos Energy	2,037.26	WATER
02/28/2023	Atmos Energy	355.05	WATER

03/07/2023	Atmos Energy	1,963.59	WATER
03/07/2023	Atmos Energy	1,116.81	WATER
03/07/2023	Atmos Energy	3,161.33	WATER
03/07/2023	Atmos Energy	10,656.96	WATER
03/07/2023	Atmos Energy	4,980.14	WATER
03/07/2023	Atmos Energy	9,832.83	WATER
03/07/2023	Atmos Energy	8,754.49	WATER
03/07/2023	Atmos Energy	2,415.25	WATER
03/07/2023	Atmos Energy	2,063.27	WATER
03/07/2023	Atmos Energy	544.61	WATER
03/07/2023	Atmos Energy	68.26	WATER
03/07/2023	Atmos Energy	1,989.21	WATER
03/07/2023	Atmos Energy	1,725.04	WATER
03/07/2023	Atmos Energy	498.09	WATER
03/07/2023	Atmos Energy	3,100.85	WATER
03/07/2023	Atmos Energy	700.21	WATER
03/07/2023	Atmos Energy	686.55	WATER
03/07/2023	Atmos Energy	2,087.68	WATER
03/07/2023	Atmos Energy	1,555.31	WATER
03/24/2023	Atmos Energy	4,915.93	WATER
03/24/2023	Atmos Energy	112.48	WATER
03/24/2023	Atmos Energy	80.77	WATER
03/24/2023	Atmos Energy	88.94	WATER
03/24/2023	Atmos Energy	538.73	WATER
03/24/2023	Atmos Energy	422.97	WATER
03/24/2023	Atmos Energy	447.07	WATER
03/24/2023	Atmos Energy	610.67	WATER
03/24/2023	Atmos Energy	200.51	WATER
03/24/2023	Atmos Energy	1,523.08	WATER
03/24/2023	Atmos Energy	1,780.66	WATER
03/24/2023	Atmos Energy	(2,307.93)	WATER
03/24/2023	Atmos Energy	363.61	WATER
03/24/2023	Atmos Energy	423.50	WATER
03/24/2023	Atmos Energy	572.27	WATER
03/24/2023	Atmos Energy	449.49	WATER
03/24/2023	Atmos Energy	2,839.01	WATER
03/24/2023	Atmos Energy	701.04	WATER
03/24/2023	Atmos Energy	524.83	WATER
03/24/2023	Atmos Energy	552.85	WATER
03/24/2023	Atmos Energy	641.26	WATER
03/24/2023	Atmos Energy	245.11	WATER
03/24/2023	Atmos Energy	74.95	WATER

03/24/2023	Atmos Energy	537.90	WATER
03/24/2023	Atmos Energy	738.13	WATER
03/24/2023	Atmos Energy	615.45	WATER
03/24/2023	Atmos Energy	68.26	WATER
03/24/2023	Atmos Energy	71.60	WATER
03/24/2023	Atmos Energy	490.37	WATER
03/24/2023	Atmos Energy	1,130.76	WATER
03/24/2023	Atmos Energy	2,509.43	WATER
03/24/2023	Atmos Energy	188.92	WATER
03/24/2023	Atmos Energy	274.60	WATER
03/24/2023	Atmos Energy	68.26	WATER
03/24/2023	Atmos Energy	607.30	WATER
03/24/2023	Atmos Energy	592.49	WATER
03/24/2023	Atmos Energy	372.55	WATER
03/24/2023	Atmos Energy	570.37	WATER
03/24/2023	Atmos Energy	628.00	WATER
03/24/2023	Atmos Energy	(2,896.07)	WATER
03/24/2023	Atmos Energy	719.20	WATER
03/24/2023	Atmos Energy	1,024.05	WATER
03/24/2023	Atmos Energy	1,075.46	WATER
03/24/2023	Atmos Energy	271.28	WATER
03/24/2023	Atmos Energy	417.76	WATER
03/24/2023	Atmos Energy	346.33	WATER
03/24/2023	Atmos Energy	263.26	WATER
03/24/2023	Atmos Energy	159.33	WATER
03/24/2023	Atmos Energy	708.90	WATER
03/24/2023	Atmos Energy	6,275.15	WATER
03/24/2023	Atmos Energy	691.61	WATER
03/24/2023	Atmos Energy	700.25	WATER
03/24/2023	Atmos Energy	1,784.29	WATER
03/24/2023	Atmos Energy	1,309.17	WATER
03/24/2023	Atmos Energy	1,034.79	WATER
03/24/2023	Atmos Energy	585.96	WATER
03/24/2023	Atmos Energy	1,011.55	WATER
03/24/2023	Atmos Energy	720.19	WATER
03/24/2023	Atmos Energy	669.79	WATER
03/24/2023	Atmos Energy	217.74	WATER
03/24/2023	Atmos Energy	583.15	WATER
03/24/2023	Atmos Energy	521.06	WATER
03/24/2023	Atmos Energy	1,010.86	WATER
03/24/2023	Atmos Energy	411.89	WATER
03/24/2023	Atmos Energy	739.19	WATER

03/24/2023	Atmos Energy	177.55	WATER
03/24/2023	Atmos Energy	1,515.88	WATER
03/24/2023	Atmos Energy	424.42	WATER
03/24/2023	Atmos Energy	619.63	WATER
03/24/2023	Atmos Energy	744.97	WATER
03/30/2023	Atmos Energy	1,478.03	WATER
04/04/2023	Atmos Energy	200.85	WATER
04/04/2023	Atmos Energy	698.65	WATER
04/04/2023	Atmos Energy	2,433.23	WATER
04/04/2023	Atmos Energy	483.58	WATER
04/04/2023	Atmos Energy	371.38	WATER
04/04/2023	Atmos Energy	2,310.23	WATER
04/04/2023	Atmos Energy	431.67	WATER
04/04/2023	Atmos Energy	893.70	WATER
04/04/2023	Atmos Energy	1,630.53	WATER
04/04/2023	Atmos Energy	533.48	WATER
04/04/2023	Atmos Energy	669.69	WATER
04/04/2023	Atmos Energy	2,767.59	WATER
04/04/2023	Atmos Energy	430.83	WATER
04/04/2023	Atmos Energy	715.15	WATER
04/04/2023	Atmos Energy	746.37	WATER
04/04/2023	Atmos Energy	373.80	WATER
04/04/2023	Atmos Energy	82.32	WATER
04/04/2023	Atmos Energy	154.52	WATER
04/04/2023	Atmos Energy	451.65	WATER
04/06/2023	Atmos Energy	68.26	WATER
04/06/2023	Atmos Energy	449.53	WATER
04/06/2023	Atmos Energy	326.97	WATER
04/06/2023	Atmos Energy	68.26	WATER
04/06/2023	Atmos Energy	367.66	WATER
04/06/2023	Atmos Energy	1,342.62	WATER
04/06/2023	Atmos Energy	1,063.42	WATER
04/06/2023	Atmos Energy	988.76	WATER
04/18/2023	Atmos Energy	2,344.14	WATER
04/18/2023	Atmos Energy	300.57	WATER
04/18/2023	Atmos Energy	494.52	WATER
04/18/2023	Atmos Energy	396.28	WATER
04/18/2023	Atmos Energy	252.43	WATER
04/18/2023	Atmos Energy	406.14	WATER
04/18/2023	Atmos Energy	343.02	WATER
04/18/2023	Atmos Energy	177.02	WATER
04/18/2023	Atmos Energy	257.18	WATER

04/18/2023	Atmos Energy	302.49	WATER
04/18/2023	Atmos Energy	466.59	WATER
04/18/2023	Atmos Energy	493.28	WATER
04/18/2023	Atmos Energy	329.26	WATER
04/18/2023	Atmos Energy	174.84	WATER
04/18/2023	Atmos Energy	433.34	WATER
04/18/2023	Atmos Energy	280.51	WATER
04/18/2023	Atmos Energy	398.50	WATER
04/18/2023	Atmos Energy	877.85	WATER
05/02/2023	Atmos Energy	85.50	WATER
05/02/2023	Atmos Energy	78.65	WATER
05/02/2023	Atmos Energy	80.04	WATER
05/02/2023	Atmos Energy	345.13	WATER
05/02/2023	Atmos Energy	650.00	WATER
05/02/2023	Atmos Energy	209.95	WATER
05/02/2023	Atmos Energy	274.63	WATER
05/02/2023	Atmos Energy	69.30	WATER
05/02/2023	Atmos Energy	341.99	WATER
05/02/2023	Atmos Energy	200.81	WATER
05/02/2023	Atmos Energy	549.83	WATER
05/02/2023	Atmos Energy	452.52	WATER
05/02/2023	Atmos Energy	125.17	WATER
05/02/2023	Atmos Energy	814.73	WATER
05/02/2023	Atmos Energy	1,299.49	WATER
05/02/2023	Atmos Energy	1,823.18	WATER
05/02/2023	Atmos Energy	513.59	WATER
05/02/2023	Atmos Energy	724.09	WATER
05/02/2023	Atmos Energy	181.80	WATER
05/02/2023	Atmos Energy	1,722.89	WATER
05/02/2023	Atmos Energy	220.25	WATER
05/02/2023	Atmos Energy	333.76	WATER
05/02/2023	Atmos Energy	262.56	WATER
05/02/2023	Atmos Energy	242.50	WATER
05/02/2023	Atmos Energy	325.18	WATER
05/02/2023	Atmos Energy	277.72	WATER
05/02/2023	Atmos Energy	1,156.44	WATER
05/02/2023	Atmos Energy	429.73	WATER
05/02/2023	Atmos Energy	447.18	WATER
05/02/2023	Atmos Energy	1,426.08	WATER
05/02/2023	Atmos Energy	241.19	WATER
05/02/2023	Atmos Energy	1,510.93	WATER
05/02/2023	Atmos Energy	360.72	WATER

05/02/2023	Atmos Energy	504.99	WATER
05/02/2023	Atmos Energy	362.09	WATER
05/02/2023	Atmos Energy	406.78	WATER
05/02/2023	Atmos Energy	239.28	WATER
05/02/2023	Atmos Energy	433.99	WATER
05/02/2023	Atmos Energy	360.60	WATER
05/02/2023	Atmos Energy	463.81	WATER
05/02/2023	Atmos Energy	151.50	WATER
05/02/2023	Atmos Energy	71.18	WATER
05/02/2023	Atmos Energy	295.26	WATER
05/02/2023	Atmos Energy	751.34	WATER
05/02/2023	Atmos Energy	1,510.12	WATER
05/02/2023	Atmos Energy	231.82	WATER
05/02/2023	Atmos Energy	293.88	WATER
05/02/2023	Atmos Energy	137.19	WATER
05/02/2023	Atmos Energy	69.30	WATER
05/02/2023	Atmos Energy	71.18	WATER
05/02/2023	Atmos Energy	277.92	WATER
05/02/2023	Atmos Energy	241.40	WATER
05/02/2023	Atmos Energy	679.65	WATER
05/02/2023	Atmos Energy	1,549.27	WATER
05/02/2023	Atmos Energy	156.14	WATER
05/02/2023	Atmos Energy	103.42	WATER
05/02/2023	Atmos Energy	69.30	WATER
05/02/2023	Atmos Energy	442.32	WATER
05/02/2023	Atmos Energy	392.46	WATER
05/02/2023	Atmos Energy	309.79	WATER
05/02/2023	Atmos Energy	806.68	WATER
05/02/2023	Atmos Energy	732.05	WATER
05/02/2023	Atmos Energy	447.21	WATER
05/02/2023	Atmos Energy	81.30	WATER
05/02/2023	Atmos Energy	344.33	WATER
05/02/2023	Atmos Energy	876.27	WATER
05/02/2023	Atmos Energy	400.53	WATER
05/02/2023	Atmos Energy	667.36	WATER
05/02/2023	Atmos Energy	480.29	WATER
05/02/2023	Atmos Energy	168.55	WATER
05/02/2023	Atmos Energy	238.25	WATER
05/02/2023	Atmos Energy	147.00	WATER
05/02/2023	Atmos Energy	293.32	WATER
05/02/2023	Atmos Energy	172.02	WATER
05/02/2023	Atmos Energy	69.30	WATER

05/02/2023	Atmos Energy	311.83	WATER
05/02/2023	Atmos Energy	7,387.90	WATER
05/09/2023	Atmos Energy	69.30	WATER
05/09/2023	Atmos Energy	69.30	WATER
05/09/2023	Atmos Energy	433.89	WATER
05/17/2023	Atmos Energy	143.26	WATER
05/17/2023	Atmos Energy	258.81	WATER
05/17/2023	Atmos Energy	176.94	WATER
05/17/2023	Atmos Energy	207.35	WATER
05/17/2023	Atmos Energy	170.31	WATER
05/17/2023	Atmos Energy	578.00	WATER
05/23/2023	Atmos Energy	922.48	WATER
05/23/2023	Atmos Energy	199.82	WATER
05/23/2023	Atmos Energy	1,337.79	WATER
05/23/2023	Atmos Energy	68.26	WATER
05/23/2023	Atmos Energy	278.00	WATER
05/23/2023	Atmos Energy	81.61	WATER
05/23/2023	Atmos Energy	478.22	WATER
05/23/2023	Atmos Energy	159.16	WATER
05/23/2023	Atmos Energy	173.78	WATER
05/23/2023	Atmos Energy	151.52	WATER
05/23/2023	Atmos Energy	173.15	WATER
05/23/2023	Atmos Energy	232.24	WATER
05/23/2023	Atmos Energy	105.13	WATER
05/23/2023	Atmos Energy	211.27	WATER
05/23/2023	Atmos Energy	213.82	WATER
05/23/2023	Atmos Energy	197.29	WATER
05/23/2023	Atmos Energy	214.45	WATER
05/23/2023	Atmos Energy	195.38	WATER
05/23/2023	Atmos Energy	363.81	WATER
05/23/2023	Atmos Energy	351.10	WATER
05/23/2023	Atmos Energy	89.87	WATER
05/23/2023	Atmos Energy	70.81	WATER
05/23/2023	Atmos Energy	206.82	WATER
05/23/2023	Atmos Energy	211.27	WATER
05/23/2023	Atmos Energy	368.25	WATER
05/23/2023	Atmos Energy	98.78	WATER
05/23/2023	Atmos Energy	215.73	WATER
05/23/2023	Atmos Energy	255.52	WATER
05/23/2023	Atmos Energy	96.23	WATER
05/23/2023	Atmos Energy	119.12	WATER
05/23/2023	Atmos Energy	258.30	WATER

05/23/2023	Atmos Energy	161.06	WATER
05/23/2023	Atmos Energy	4,699.08	WATER
05/31/2023	Atmos Energy	91.15	WATER
05/31/2023	Atmos Energy	73.99	WATER
05/31/2023	Atmos Energy	69.54	WATER
05/31/2023	Atmos Energy	175.04	WATER
05/31/2023	Atmos Energy	223.99	WATER
05/31/2023	Atmos Energy	140.73	WATER
05/31/2023	Atmos Energy	221.30	WATER
05/31/2023	Atmos Energy	159.16	WATER
05/31/2023	Atmos Energy	164.24	WATER
05/31/2023	Atmos Energy	204.21	WATER
05/31/2023	Atmos Energy	951.08	WATER
05/31/2023	Atmos Energy	410.84	WATER
05/31/2023	Atmos Energy	251.95	WATER
05/31/2023	Atmos Energy	817.62	WATER
05/31/2023	Atmos Energy	107.67	WATER
05/31/2023	Atmos Energy	222.07	WATER
05/31/2023	Atmos Energy	196.02	WATER
05/31/2023	Atmos Energy	159.02	WATER
05/31/2023	Atmos Energy	454.05	WATER
05/31/2023	Atmos Energy	199.82	WATER
05/31/2023	Atmos Energy	217.62	WATER
05/31/2023	Atmos Energy	952.36	WATER
05/31/2023	Atmos Energy	167.41	WATER
05/31/2023	Atmos Energy	795.38	WATER
05/31/2023	Atmos Energy	308.53	WATER
05/31/2023	Atmos Energy	73.99	WATER
05/31/2023	Atmos Energy	206.19	WATER
05/31/2023	Atmos Energy	198.55	WATER
05/31/2023	Atmos Energy	223.99	WATER
05/31/2023	Atmos Energy	222.07	WATER
05/31/2023	Atmos Energy	93.05	WATER
05/31/2023	Atmos Energy	68.90	WATER
05/31/2023	Atmos Energy	208.09	WATER
05/31/2023	Atmos Energy	323.14	WATER
05/31/2023	Atmos Energy	261.49	WATER
05/31/2023	Atmos Energy	72.08	WATER
05/31/2023	Atmos Energy	68.26	WATER
05/31/2023	Atmos Energy	70.17	WATER
05/31/2023	Atmos Energy	186.47	WATER
05/31/2023	Atmos Energy	68.26	WATER

05/31/2023	Atmos Energy	232.24	WATER
05/31/2023	Atmos Energy	204.91	WATER
05/31/2023	Atmos Energy	616.14	WATER
05/31/2023	Atmos Energy	145.80	WATER
05/31/2023	Atmos Energy	180.14	WATER
05/31/2023	Atmos Energy	68.26	WATER
05/31/2023	Atmos Energy	446.44	WATER
05/31/2023	Atmos Energy	106.40	WATER
05/31/2023	Atmos Energy	91.78	WATER
05/31/2023	Atmos Energy	171.85	WATER
05/31/2023	Atmos Energy	99.05	WATER
05/31/2023	Atmos Energy	68.26	WATER
05/31/2023	Atmos Energy	190.29	WATER
06/06/2023	Atmos Energy	188.39	WATER
06/06/2023	Atmos Energy	319.95	WATER
06/06/2023	Atmos Energy	299.61	WATER
06/06/2023	Atmos Energy	178.48	WATER
06/06/2023	Atmos Energy	157.87	WATER
06/06/2023	Atmos Energy	68.26	WATER
06/12/2023	Atmos Energy	80.02	WATER
06/12/2023	Atmos Energy	157.48	WATER
06/12/2023	Atmos Energy	361.32	WATER
06/21/2023	Atmos Energy	679.25	WATER
06/21/2023	Atmos Energy	126.33	WATER
06/21/2023	Atmos Energy	68.26	WATER
06/21/2023	Atmos Energy	167.10	WATER
06/21/2023	Atmos Energy	69.64	WATER
06/21/2023	Atmos Energy	421.45	WATER
06/21/2023	Atmos Energy	454.05	WATER
06/21/2023	Atmos Energy	138.77	WATER
06/21/2023	Atmos Energy	141.99	WATER
06/21/2023	Atmos Energy	152.59	WATER
06/21/2023	Atmos Energy	248.92	WATER
06/21/2023	Atmos Energy	122.18	WATER
06/21/2023	Atmos Energy	176.79	WATER
06/21/2023	Atmos Energy	203.74	WATER
06/21/2023	Atmos Energy	168.48	WATER
06/21/2023	Atmos Energy	110.42	WATER
06/21/2023	Atmos Energy	170.55	WATER
06/21/2023	Atmos Energy	162.96	WATER
06/21/2023	Atmos Energy	224.46	WATER
06/21/2023	Atmos Energy	216.18	WATER

06/21/2023	Atmos Energy	227.94	WATER
06/21/2023	Atmos Energy	264.56	WATER
06/21/2023	Atmos Energy	70.33	WATER
06/21/2023	Atmos Energy	68.96	WATER
06/21/2023	Atmos Energy	175.40	WATER
06/21/2023	Atmos Energy	147.07	WATER
06/21/2023	Atmos Energy	284.60	WATER
06/21/2023	Atmos Energy	83.47	WATER
06/21/2023	Atmos Energy	221.70	WATER
06/21/2023	Atmos Energy	269.94	WATER
06/21/2023	Atmos Energy	68.26	WATER
06/21/2023	Atmos Energy	179.31	WATER
06/21/2023	Atmos Energy	138.77	WATER
06/21/2023	Atmos Energy	284.60	WATER
06/21/2023	Atmos Energy	142.91	WATER
06/27/2023	Atmos Energy	68.26	WATER
06/27/2023	Atmos Energy	68.26	WATER
06/27/2023	Atmos Energy	151.20	WATER
06/27/2023	Atmos Energy	203.29	WATER
06/27/2023	Atmos Energy	134.62	WATER
06/27/2023	Atmos Energy	97.42	WATER
06/27/2023	Atmos Energy	433.20	WATER
06/27/2023	Atmos Energy	623.26	WATER
06/27/2023	Atmos Energy	91.08	WATER
06/27/2023	Atmos Energy	194.75	WATER
06/27/2023	Atmos Energy	121.49	WATER
06/27/2023	Atmos Energy	140.42	WATER
06/27/2023	Atmos Energy	450.48	WATER
06/27/2023	Atmos Energy	270.08	WATER
06/27/2023	Atmos Energy	80.71	WATER
06/27/2023	Atmos Energy	172.64	WATER
06/27/2023	Atmos Energy	68.26	WATER
06/27/2023	Atmos Energy	164.34	WATER
06/27/2023	Atmos Energy	105.59	WATER
06/27/2023	Atmos Energy	198.89	WATER
06/27/2023	Atmos Energy	404.18	WATER
06/27/2023	Atmos Energy	68.26	WATER
06/27/2023	Atmos Energy	188.53	WATER
06/27/2023	Atmos Energy	68.26	WATER
06/27/2023	Atmos Energy	494.73	WATER
06/27/2023	Atmos Energy	153.28	WATER
06/27/2023	Atmos Energy	68.26	WATER

10/05/2022	Attainment Company Incorporated	284.05	GENERAL SUPPLIES
10/05/2022	Attainment Company Incorporated	170.05	GENERAL SUPPLIES
10/05/2022	Attainment Company Incorporated	151.05	GENERAL SUPPLIES
10/05/2022	Attainment Company Incorporated	2,845.25	GENERAL SUPPLIES
10/05/2022	Attainment Company Incorporated	94.05	GENERAL SUPPLIES
10/05/2022	Attainment Company Incorporated	94.05	GENERAL SUPPLIES
10/05/2022	Attainment Company Incorporated	189.95	GENERAL SUPPLIES
10/05/2022	Attainment Company Incorporated	160.55	GENERAL SUPPLIES
03/31/2023	Aubrey Kistler	250.00	MISC PURCH & CONTR SERV
07/18/2022	Aubrey Pippen	208.65	EMPLOYEE TRAVEL
08/11/2022	Aubrey Pippen	12.75	EMPLOYEE TRAVEL
10/05/2022	Aubrey Pippen	34.56	EMPLOYEE TRAVEL
11/09/2022	Aubrey Pippen	44.50	EMPLOYEE TRAVEL
11/10/2022	Aubrey Pippen	77.00	EMPLOYEE TRAVEL
12/07/2022	Aubrey Pippen	28.94	EMPLOYEE TRAVEL
12/15/2022	Aubrey Pippen	26.13	EMPLOYEE TRAVEL
02/28/2023	Aubrey Pippen	25.61	EMPLOYEE TRAVEL
03/27/2023	Aubrey Pippen	19.13	EMPLOYEE TRAVEL
04/20/2023	Aubrey Pippen	28.63	EMPLOYEE TRAVEL
06/27/2023	Aubrey Pippen	26.99	EMPLOYEE TRAVEL
12/13/2022	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	2,675.00	MISC OPERATING EXPENSES
01/04/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	550.00	MISC OPERATING EXPENSES
01/04/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	540.00	MISC OPERATING EXPENSES
01/04/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	812.00	MISC OPERATING EXPENSES
01/20/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	2,730.00	MISC OPERATING EXPENSES
02/06/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	2,688.00	MISC OPERATING EXPENSES
05/04/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	1,000.00	MISC OPERATING EXPENSES
05/17/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	2,740.00	MISC OPERATING EXPENSES
05/17/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	3,080.00	MISC OPERATING EXPENSES
05/17/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	3,080.00	MISC OPERATING EXPENSES
05/25/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	500.00	MISC OPERATING EXPENSES
05/30/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	1,500.00	MISC OPERATING EXPENSES
06/06/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	3,080.00	MISC OPERATING EXPENSES
06/06/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	2,740.00	MISC OPERATING EXPENSES
06/06/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	3,080.00	MISC OPERATING EXPENSES
08/11/2022	Auditory Systems	5.00	GENERAL SUPPLIES
08/11/2022	Auditory Systems	28.00	GENERAL SUPPLIES
08/11/2022	Auditory Systems	28.00	GENERAL SUPPLIES
08/11/2022	Auditory Systems	40.00	GENERAL SUPPLIES
08/11/2022	Auditory Systems	70.00	CONTRACTED MAINT & REPAIR
08/11/2022	Auditory Systems	84.00	GENERAL SUPPLIES
08/11/2022	Auditory Systems	84.00	GENERAL SUPPLIES

08/11/2022	Auditory Systems	138.00	CONTRACTED MAINT & REPAIR
08/11/2022	Auditory Systems	138.00	CONTRACTED MAINT & REPAIR
08/11/2022	Auditory Systems	504.00	GENERAL SUPPLIES
06/29/2023	Auditory Systems	5,505.00	GENERAL SUPPLIES
08/26/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
10/05/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
10/17/2022	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
10/24/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
10/24/2022	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
10/31/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
11/09/2022	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
11/16/2022	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
01/04/2023	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
01/04/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
02/06/2023	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
03/21/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
03/23/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
03/23/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
03/27/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
03/31/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
04/04/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
04/18/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
04/18/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
04/18/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
05/02/2023	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
05/09/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
05/09/2023	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
06/06/2023	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
06/08/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
06/08/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
06/08/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
06/08/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
06/29/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
09/22/2022	Audrey Talab	118.31	EMPLOYEE TRAVEL
11/09/2022	Audrey Talab	126.63	EMPLOYEE TRAVEL
11/10/2022	Audrey Talab	149.31	EMPLOYEE TRAVEL
12/13/2022	Audrey Talab	100.31	EMPLOYEE TRAVEL
01/11/2023	Audrey Talab	82.25	EMPLOYEE TRAVEL
04/25/2023	Audrey Talab	129.89	EMPLOYEE TRAVEL
05/23/2023	Audrey Talab	111.09	EMPLOYEE TRAVEL
06/22/2023	Audrey Talab	117.70	EMPLOYEE TRAVEL
08/11/2022	Aurelia Courtney	38.25	LIONS CLUB CONCESSIONS

07/26/2022	Austin Turf & Tractor	2,364.23	M & O SUPPLIES
08/02/2022	Austin Turf & Tractor	2,098.40	CONTRACTED MAINT & REPAIR
08/11/2022	Austin Turf & Tractor	75.46	M & O SUPPLIES
09/14/2022	Austin Turf & Tractor	622.70	M & O SUPPLIES
09/26/2022	Austin Turf & Tractor	140.67	M & O SUPPLIES
09/28/2022	Austin Turf & Tractor	257.40	M & O SUPPLIES
10/11/2022	Austin Turf & Tractor	81.76	M & O SUPPLIES
09/16/2022	Austin Williams	552.50	MISC PURCH & CONTR SERV
07/14/2022	Auto Plus Auto Parts	142.53	M & O SUPPLIES
07/14/2022	Auto Plus Auto Parts	14.60	M & O SUPPLIES
07/14/2022	Auto Plus Auto Parts	15.30	M & O SUPPLIES
07/14/2022	Auto Plus Auto Parts	75.79	M & O SUPPLIES
07/14/2022	Auto Plus Auto Parts	2.35	M & O SUPPLIES
07/14/2022	Auto Plus Auto Parts	20.96	M & O SUPPLIES
07/14/2022	Auto Plus Auto Parts	228.80	M & O SUPPLIES
07/26/2022	Auto Plus Auto Parts	(100.00)	LIONS CLUB CONCESSIONS
07/26/2022	Auto Plus Auto Parts	10.14	M & O SUPPLIES
07/26/2022	Auto Plus Auto Parts	(45.00)	LIONS CLUB CONCESSIONS
07/26/2022	Auto Plus Auto Parts	28.00	M & O SUPPLIES
07/26/2022	Auto Plus Auto Parts	(100.00)	M & O SUPPLIES
07/26/2022	Auto Plus Auto Parts	54.01	GENERAL INVENTORY
07/26/2022	Auto Plus Auto Parts	95.89	GENERAL INVENTORY
07/26/2022	Auto Plus Auto Parts	54.01	GENERAL INVENTORY
07/26/2022	Auto Plus Auto Parts	26.71	GENERAL INVENTORY
07/26/2022	Auto Plus Auto Parts	22.85	GENERAL INVENTORY
07/26/2022	Auto Plus Auto Parts	151.79	GENERAL INVENTORY
07/26/2022	Auto Plus Auto Parts	26.93	M & O SUPPLIES
07/26/2022	Auto Plus Auto Parts	3.15	M & O SUPPLIES
07/26/2022	Auto Plus Auto Parts	2.98	M & O SUPPLIES
07/26/2022	Auto Plus Auto Parts	76.84	M & O SUPPLIES
07/26/2022	Auto Plus Auto Parts	34.22	M & O SUPPLIES
07/26/2022	Auto Plus Auto Parts	2.35	M & O SUPPLIES
08/02/2022	Auto Plus Auto Parts	2.40	M & O SUPPLIES
08/02/2022	Auto Plus Auto Parts	108.84	GENERAL INVENTORY
08/02/2022	Auto Plus Auto Parts	36.15	GENERAL INVENTORY
08/02/2022	Auto Plus Auto Parts	111.60	GENERAL INVENTORY
08/03/2022	Auto Plus Auto Parts	24.00	M & O SUPPLIES
08/11/2022	Auto Plus Auto Parts	7.70	M & O SUPPLIES
08/15/2022	Auto Plus Auto Parts	12.88	M & O SUPPLIES
08/15/2022	Auto Plus Auto Parts	0.58	M & O SUPPLIES
08/17/2022	Auto Plus Auto Parts	512.40	GENERAL INVENTORY
08/17/2022	Auto Plus Auto Parts	68.64	GENERAL INVENTORY

08/17/2022	Auto Plus Auto Parts	80.76	GENERAL INVENTORY
08/17/2022	Auto Plus Auto Parts	0.77	M & O SUPPLIES
08/17/2022	Auto Plus Auto Parts	87.74	M & O SUPPLIES
08/23/2022	Auto Plus Auto Parts	9.30	GENERAL INVENTORY
08/23/2022	Auto Plus Auto Parts	151.84	GENERAL INVENTORY
08/23/2022	Auto Plus Auto Parts	23.18	GENERAL INVENTORY
08/23/2022	Auto Plus Auto Parts	22.92	GENERAL INVENTORY
08/23/2022	Auto Plus Auto Parts	32.52	GENERAL INVENTORY
08/23/2022	Auto Plus Auto Parts	30.96	GENERAL INVENTORY
08/23/2022	Auto Plus Auto Parts	12.82	GENERAL INVENTORY
08/23/2022	Auto Plus Auto Parts	33.08	M & O SUPPLIES
08/23/2022	Auto Plus Auto Parts	8,970.00	M & O SUPPLIES
08/23/2022	Auto Plus Auto Parts	2.00	M & O SUPPLIES
08/23/2022	Auto Plus Auto Parts	77.14	M & O SUPPLIES
08/23/2022	Auto Plus Auto Parts	125.29	M & O SUPPLIES
08/23/2022	Auto Plus Auto Parts	21.44	M & O SUPPLIES
08/26/2022	Auto Plus Auto Parts	27.30	GENERAL INVENTORY
08/26/2022	Auto Plus Auto Parts	14.04	GENERAL INVENTORY
08/26/2022	Auto Plus Auto Parts	46.92	GENERAL INVENTORY
09/06/2022	Auto Plus Auto Parts	272.63	M & O SUPPLIES
09/08/2022	Auto Plus Auto Parts	10.10	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	25.53	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	15.00	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	123.32	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	30.76	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	185.60	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	23.44	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	63.50	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	29.34	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	21.92	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	24.93	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	19.20	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	21.62	GENERAL INVENTORY
09/08/2022	Auto Plus Auto Parts	38.44	GENERAL INVENTORY
09/16/2022	Auto Plus Auto Parts	56.74	M & O SUPPLIES
09/16/2022	Auto Plus Auto Parts	3.90	M & O SUPPLIES
09/16/2022	Auto Plus Auto Parts	7.74	M & O SUPPLIES
09/20/2022	Auto Plus Auto Parts	183.57	M & O SUPPLIES
09/21/2022	Auto Plus Auto Parts	63.85	M & O SUPPLIES
09/28/2022	Auto Plus Auto Parts	106.86	M & O SUPPLIES
09/28/2022	Auto Plus Auto Parts	18.15	M & O SUPPLIES
09/28/2022	Auto Plus Auto Parts	17.00	M & O SUPPLIES

09/28/2022	Auto Plus Auto Parts	5.77	M & O SUPPLIES
10/03/2022	Auto Plus Auto Parts	36.48	M & O SUPPLIES
10/03/2022	Auto Plus Auto Parts	46.22	M & O SUPPLIES
10/05/2022	Auto Plus Auto Parts	12.00	M & O SUPPLIES
10/06/2022	Auto Plus Auto Parts	23.20	M & O SUPPLIES
10/12/2022	Auto Plus Auto Parts	183.14	M & O SUPPLIES
10/12/2022	Auto Plus Auto Parts	141.82	M & O SUPPLIES
10/17/2022	Auto Plus Auto Parts	181.32	M & O SUPPLIES
10/18/2022	Auto Plus Auto Parts	98.27	M & O SUPPLIES
10/21/2022	Auto Plus Auto Parts	138.64	M & O SUPPLIES
10/21/2022	Auto Plus Auto Parts	20.75	M & O SUPPLIES
10/21/2022	Auto Plus Auto Parts	7.31	M & O SUPPLIES
10/21/2022	Auto Plus Auto Parts	218.18	M & O SUPPLIES
10/31/2022	Auto Plus Auto Parts	47.97	M & O SUPPLIES
10/31/2022	Auto Plus Auto Parts	37.74	M & O SUPPLIES
10/31/2022	Auto Plus Auto Parts	181.32	M & O SUPPLIES
10/31/2022	Auto Plus Auto Parts	244.62	M & O SUPPLIES
10/31/2022	Auto Plus Auto Parts	26.20	M & O SUPPLIES
10/31/2022	Auto Plus Auto Parts	138.88	M & O SUPPLIES
10/31/2022	Auto Plus Auto Parts	7.35	M & O SUPPLIES
10/31/2022	Auto Plus Auto Parts	32.00	GENERAL INVENTORY
10/31/2022	Auto Plus Auto Parts	23.28	M & O SUPPLIES
10/31/2022	Auto Plus Auto Parts	85.86	M & O SUPPLIES
10/31/2022	Auto Plus Auto Parts	83.84	M & O SUPPLIES
11/02/2022	Auto Plus Auto Parts	31.14	M & O SUPPLIES
11/02/2022	Auto Plus Auto Parts	513.63	M & O SUPPLIES
11/02/2022	Auto Plus Auto Parts	181.32	M & O SUPPLIES
11/02/2022	Auto Plus Auto Parts	83.84	M & O SUPPLIES
11/02/2022	Auto Plus Auto Parts	42.87	M & O SUPPLIES
11/07/2022	Auto Plus Auto Parts	23.44	GENERAL INVENTORY
11/07/2022	Auto Plus Auto Parts	368.96	GENERAL INVENTORY
11/07/2022	Auto Plus Auto Parts	58.68	GENERAL INVENTORY
11/07/2022	Auto Plus Auto Parts	46.92	GENERAL INVENTORY
11/07/2022	Auto Plus Auto Parts	106.86	M & O SUPPLIES
11/07/2022	Auto Plus Auto Parts	4.00	M & O SUPPLIES
11/09/2022	Auto Plus Auto Parts	54.46	M & O SUPPLIES
11/09/2022	Auto Plus Auto Parts	59.57	M & O SUPPLIES
11/09/2022	Auto Plus Auto Parts	9.77	M & O SUPPLIES
11/09/2022	Auto Plus Auto Parts	5.77	M & O SUPPLIES
11/09/2022	Auto Plus Auto Parts	5.89	M & O SUPPLIES
11/14/2022	Auto Plus Auto Parts	21.38	M & O SUPPLIES
11/14/2022	Auto Plus Auto Parts	31.72	M & O SUPPLIES

11/14/2022	Auto Plus Auto Parts	37.08	M & O SUPPLIES
11/14/2022	Auto Plus Auto Parts	35.40	M & O SUPPLIES
11/15/2022	Auto Plus Auto Parts	8.70	M & O SUPPLIES
11/15/2022	Auto Plus Auto Parts	21.62	M & O SUPPLIES
11/29/2022	Auto Plus Auto Parts	92.24	GENERAL INVENTORY
11/29/2022	Auto Plus Auto Parts	58.68	GENERAL INVENTORY
11/29/2022	Auto Plus Auto Parts	46.92	GENERAL INVENTORY
11/29/2022	Auto Plus Auto Parts	46.92	GENERAL INVENTORY
11/29/2022	Auto Plus Auto Parts	146.16	GENERAL INVENTORY
11/29/2022	Auto Plus Auto Parts	109.88	GENERAL INVENTORY
11/29/2022	Auto Plus Auto Parts	96.48	GENERAL INVENTORY
11/29/2022	Auto Plus Auto Parts	90.57	M & O SUPPLIES
11/29/2022	Auto Plus Auto Parts	108.92	M & O SUPPLIES
11/29/2022	Auto Plus Auto Parts	666.12	GENERAL INVENTORY
11/29/2022	Auto Plus Auto Parts	871.08	GENERAL INVENTORY
11/29/2022	Auto Plus Auto Parts	57.85	M & O SUPPLIES
11/29/2022	Auto Plus Auto Parts	33.23	M & O SUPPLIES
11/29/2022	Auto Plus Auto Parts	102.14	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	(100.00)	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	(22.00)	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	26.60	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	11.72	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	49.01	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	38.10	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	72.96	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	23.44	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	13.52	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	6.54	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	14.55	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	35.65	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	11.00	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	5.37	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	16.36	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	49.45	M & O SUPPLIES
01/04/2023	Auto Plus Auto Parts	5.55	M & O SUPPLIES
01/11/2023	Auto Plus Auto Parts	102.24	M & O SUPPLIES
01/11/2023	Auto Plus Auto Parts	14.00	M & O SUPPLIES
01/11/2023	Auto Plus Auto Parts	4.24	M & O SUPPLIES
01/11/2023	Auto Plus Auto Parts	30.91	M & O SUPPLIES
01/11/2023	Auto Plus Auto Parts	10.69	M & O SUPPLIES
01/13/2023	Auto Plus Auto Parts	115.69	M & O SUPPLIES
01/13/2023	Auto Plus Auto Parts	267.83	M & O SUPPLIES

01/25/2023	Auto Plus Auto Parts	43.49	M & O SUPPLIES
01/25/2023	Auto Plus Auto Parts	28.14	M & O SUPPLIES
01/25/2023	Auto Plus Auto Parts	16.08	M & O SUPPLIES
01/25/2023	Auto Plus Auto Parts	26.30	M & O SUPPLIES
01/27/2023	Auto Plus Auto Parts	91.10	GENERAL INVENTORY
01/27/2023	Auto Plus Auto Parts	152.40	GENERAL INVENTORY
01/27/2023	Auto Plus Auto Parts	46.92	GENERAL INVENTORY
01/27/2023	Auto Plus Auto Parts	46.92	GENERAL INVENTORY
01/27/2023	Auto Plus Auto Parts	146.16	GENERAL INVENTORY
01/27/2023	Auto Plus Auto Parts	46.92	GENERAL INVENTORY
01/27/2023	Auto Plus Auto Parts	46.92	GENERAL INVENTORY
01/27/2023	Auto Plus Auto Parts	302.17	GENERAL INVENTORY
01/27/2023	Auto Plus Auto Parts	55.40	GENERAL INVENTORY
01/27/2023	Auto Plus Auto Parts	38.40	GENERAL INVENTORY
01/27/2023	Auto Plus Auto Parts	57.66	GENERAL INVENTORY
01/27/2023	Auto Plus Auto Parts	162.13	M & O SUPPLIES
01/27/2023	Auto Plus Auto Parts	46.54	M & O SUPPLIES
02/06/2023	Auto Plus Auto Parts	181.32	M & O SUPPLIES
02/06/2023	Auto Plus Auto Parts	35.84	M & O SUPPLIES
02/06/2023	Auto Plus Auto Parts	266.96	M & O SUPPLIES
02/06/2023	Auto Plus Auto Parts	7.28	M & O SUPPLIES
02/06/2023	Auto Plus Auto Parts	132.70	M & O SUPPLIES
02/09/2023	Auto Plus Auto Parts	7.28	M & O SUPPLIES
02/09/2023	Auto Plus Auto Parts	9.23	M & O SUPPLIES
02/22/2023	Auto Plus Auto Parts	181.32	M & O SUPPLIES
02/22/2023	Auto Plus Auto Parts	2.98	M & O SUPPLIES
02/22/2023	Auto Plus Auto Parts	10.86	M & O SUPPLIES
02/22/2023	Auto Plus Auto Parts	136.50	GENERAL INVENTORY
02/22/2023	Auto Plus Auto Parts	57.15	M & O SUPPLIES
02/23/2023	Auto Plus Auto Parts	78.31	M & O SUPPLIES
02/23/2023	Auto Plus Auto Parts	22.54	M & O SUPPLIES
02/24/2023	Auto Plus Auto Parts	81.86	GENERAL INVENTORY
02/24/2023	Auto Plus Auto Parts	163.72	GENERAL INVENTORY
02/24/2023	Auto Plus Auto Parts	28.75	M & O SUPPLIES
02/24/2023	Auto Plus Auto Parts	41.25	M & O SUPPLIES
04/20/2023	Auto Plus Auto Parts	26.28	M & O SUPPLIES
04/20/2023	Auto Plus Auto Parts	83.04	M & O SUPPLIES
04/20/2023	Auto Plus Auto Parts	19.80	M & O SUPPLIES
04/20/2023	Auto Plus Auto Parts	99.26	M & O SUPPLIES
04/20/2023	Auto Plus Auto Parts	50.52	M & O SUPPLIES
04/20/2023	Auto Plus Auto Parts	255.28	M & O SUPPLIES
04/20/2023	Auto Plus Auto Parts	233.66	M & O SUPPLIES

04/20/2023	Auto Plus Auto Parts	38.27	M & O SUPPLIES
05/04/2023	Auto Plus Auto Parts	7,475.00	M & O SUPPLIES
05/04/2023	Auto Plus Auto Parts	12.63	M & O SUPPLIES
05/04/2023	Auto Plus Auto Parts	8.80	M & O SUPPLIES
05/04/2023	Auto Plus Auto Parts	238.06	M & O SUPPLIES
05/04/2023	Auto Plus Auto Parts	67.80	M & O SUPPLIES
05/09/2023	Auto Plus Auto Parts	21.01	M & O SUPPLIES
05/09/2023	Auto Plus Auto Parts	222.68	M & O SUPPLIES
06/15/2023	Auto Plus Auto Parts	2.40	M & O SUPPLIES
06/15/2023	Auto Plus Auto Parts	5.62	M & O SUPPLIES
06/15/2023	Auto Plus Auto Parts	109.20	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	25.26	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	9.30	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	187.70	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	11.72	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	184.48	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	2.99	M & O SUPPLIES
06/15/2023	Auto Plus Auto Parts	54.60	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	54.60	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	188.66	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	1,076.04	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	75.08	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	88.90	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	219.76	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	217.08	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	12.80	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	62.00	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	15.99	M & O SUPPLIES
06/15/2023	Auto Plus Auto Parts	(62.00)	LIONS CLUB CONCESSIONS
06/15/2023	Auto Plus Auto Parts	56.31	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	35.16	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	46.12	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	76.20	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	196.54	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	46.92	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	46.92	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	12.00	M & O SUPPLIES
06/15/2023	Auto Plus Auto Parts	39.30	M & O SUPPLIES
06/15/2023	Auto Plus Auto Parts	168.93	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	35.16	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	101.60	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	93.84	GENERAL INVENTORY

06/15/2023	Auto Plus Auto Parts	93.84	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	46.92	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	329.64	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	86.70	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	144.72	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	13.40	M & O SUPPLIES
06/15/2023	Auto Plus Auto Parts	42.99	M & O SUPPLIES
06/15/2023	Auto Plus Auto Parts	38.64	M & O SUPPLIES
06/15/2023	Auto Plus Auto Parts	112.62	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	276.72	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	393.08	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	58.68	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	146.16	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	164.82	GENERAL INVENTORY
06/15/2023	Auto Plus Auto Parts	144.72	GENERAL INVENTORY
01/04/2023	Automated Business Systems	14,277.00	FURN & EQUIP > \$5,000
05/30/2023	Automated Business Systems	1,200.00	FURN & EQUIP > \$5,000
05/30/2023	Automated Business Systems	11,747.00	FURN & EQUIP > \$5,000
05/30/2023	Automated Business Systems	450.00	FURN & EQUIP > \$5,000
06/29/2023	Automated Business Systems	920.00	GENERAL SUPPLIES
06/29/2023	Automated Business Systems	355.00	GENERAL SUPPLIES
09/08/2022	Automatic Sprinkler of Texas Incorporated	1,698.00	CONTRACTED MAINT & REPAIR
12/13/2022	Automatic Sprinkler of Texas Incorporated	21,985.00	CONTRACTED MAINT & REPAIR
01/17/2023	Automatic Sprinkler of Texas Incorporated	1,635.00	CONTRACTED MAINT & REPAIR
01/17/2023	Automatic Sprinkler of Texas Incorporated	1,147.50	CONTRACTED MAINT & REPAIR
01/17/2023	Automatic Sprinkler of Texas Incorporated	1,110.00	CONTRACTED MAINT & REPAIR
01/17/2023	Automatic Sprinkler of Texas Incorporated	1,080.00	CONTRACTED MAINT & REPAIR
02/09/2023	Automatic Sprinkler of Texas Incorporated	8,645.00	CONTRACTED MAINT & REPAIR
02/09/2023	Automatic Sprinkler of Texas Incorporated	2,040.00	CONTRACTED MAINT & REPAIR
02/09/2023	Automatic Sprinkler of Texas Incorporated	1,150.00	CONTRACTED MAINT & REPAIR
02/15/2023	Automatic Sprinkler of Texas Incorporated	9,475.00	CONTRACTED MAINT & REPAIR
02/22/2023	Automatic Sprinkler of Texas Incorporated	500.00	CONTRACTED MAINT & REPAIR
02/22/2023	Automatic Sprinkler of Texas Incorporated	910.00	CONTRACTED MAINT & REPAIR
02/22/2023	Automatic Sprinkler of Texas Incorporated	675.00	CONTRACTED MAINT & REPAIR
02/22/2023	Automatic Sprinkler of Texas Incorporated	2,220.00	CONTRACTED MAINT & REPAIR
03/07/2023	Automatic Sprinkler of Texas Incorporated	16,800.00	CONTRACTED MAINT & REPAIR
03/09/2023	Automatic Sprinkler of Texas Incorporated	3,200.00	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Automatic Sprinkler of Texas Incorporated	200.00	CONTRACTED MAINT & REPAIR
03/23/2023	Automatic Sprinkler of Texas Incorporated	270.00	CONTRACTED MAINT & REPAIR
03/27/2023	Automatic Sprinkler of Texas Incorporated	2,580.00	CONTRACTED MAINT & REPAIR
04/13/2023	Automatic Sprinkler of Texas Incorporated	2,800.00	CONTRACTED MAINT & REPAIR
04/20/2023	Automatic Sprinkler of Texas Incorporated	1,900.00	CONTRACTED MAINT & REPAIR

05/02/2023	Automatic Sprinkler of Texas Incorporated	22,665.00	CONTRACTED MAINT & REPAIR
05/02/2023	Automatic Sprinkler of Texas Incorporated	8,238.00	CONTRACTED MAINT & REPAIR
05/02/2023	Automatic Sprinkler of Texas Incorporated	4,942.00	CONTRACTED MAINT & REPAIR
05/02/2023	Automatic Sprinkler of Texas Incorporated	5,250.00	CONTRACTED MAINT & REPAIR
05/02/2023	Automatic Sprinkler of Texas Incorporated	1,522.00	CONTRACTED MAINT & REPAIR
05/02/2023	Automatic Sprinkler of Texas Incorporated	270.00	CONTRACTED MAINT & REPAIR
05/09/2023	Automatic Sprinkler of Texas Incorporated	880.00	CONTRACTED MAINT & REPAIR
05/09/2023	Automatic Sprinkler of Texas Incorporated	1,600.00	CONTRACTED MAINT & REPAIR
05/15/2023	Automatic Sprinkler of Texas Incorporated	6,135.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	5,187.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	630.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	420.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	420.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	420.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	525.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	630.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	420.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	420.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	2,520.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	210.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	920.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	210.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	315.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	315.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	998.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	525.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	315.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	315.00	CONTRACTED MAINT & REPAIR
06/21/2023	Automatic Sprinkler of Texas Incorporated	315.00	CONTRACTED MAINT & REPAIR
06/27/2023	Automatic Sprinkler of Texas Incorporated	3,200.00	BLDG PURCH,CONSTR,IMPROVE
06/29/2023	Automatic Sprinkler of Texas Incorporated	10,440.00	CONTRACTED MAINT & REPAIR
06/29/2023	Automatic Sprinkler of Texas Incorporated	49,113.75	CONTRACTED MAINT & REPAIR
07/26/2022	Autonation Chevrolet	41.47	M & O SUPPLIES
08/23/2022	Autonation Chevrolet	68.15	M & O SUPPLIES
08/23/2022	Autonation Chevrolet	10.60	M & O SUPPLIES
09/20/2022	Autonation Chevrolet	132.94	M & O SUPPLIES
09/21/2022	Autonation Chevrolet	38.70	M & O SUPPLIES
11/02/2022	Autonation Chevrolet	139.24	M & O SUPPLIES
01/04/2023	Autonation Chevrolet	141.55	M & O SUPPLIES
01/04/2023	Autonation Chevrolet	147.25	M & O SUPPLIES
01/04/2023	Autonation Chevrolet	20.05	M & O SUPPLIES
01/11/2023	Autonation Chevrolet	334.58	M & O SUPPLIES

01/25/2023	Autonation Chevrolet	271.26	M & O SUPPLIES
02/06/2023	Autonation Chevrolet	63.38	M & O SUPPLIES
03/19/2023	Autonation Chevrolet	24.26	M & O SUPPLIES
03/19/2023	Autonation Chevrolet	166.80	M & O SUPPLIES
03/19/2023	Autonation Chevrolet	13.42	M & O SUPPLIES
03/19/2023	Autonation Chevrolet	104.59	M & O SUPPLIES
04/18/2023	Autonation Chevrolet	42.16	M & O SUPPLIES
04/25/2023	Autonation Chevrolet	60.27	M & O SUPPLIES
04/25/2023	Autonation Chevrolet	31.42	M & O SUPPLIES
04/25/2023	Autonation Chevrolet	289.27	M & O SUPPLIES
06/06/2023	Autonation Ford Arlington	1,883.45	CONTRACTED MAINT & REPAIR
02/06/2023	AutoNation Ford South Fort Worth	289.50	M & O SUPPLIES
02/06/2023	AutoNation Ford South Fort Worth	48.20	M & O SUPPLIES
02/06/2023	AutoNation Ford South Fort Worth	(48.20)	M & O SUPPLIES
02/06/2023	AutoNation Ford South Fort Worth	(35.00)	M & O SUPPLIES
03/19/2023	AutoNation Ford South Fort Worth	148.40	M & O SUPPLIES
03/19/2023	AutoNation Ford South Fort Worth	43.50	M & O SUPPLIES
05/02/2023	AV Pro, Inc.	285.00	CONTRACTED MAINT & REPAIR
05/02/2023	AV Pro, Inc.	487.50	CONTRACTED MAINT & REPAIR
05/25/2023	Avalon Motor Coaches LLC	1,920.50	STUDENT TVL*NO AISD BUSES
05/25/2023	Avalon Motor Coaches LLC	3,841.00	GENERAL SUPPLIES
05/25/2023	Avalon Motor Coaches LLC	2,341.40	STUDENT TVL*NO AISD BUSES
05/25/2023	Avalon Motor Coaches LLC	2,277.00	STUDENT TVL*NO AISD BUSES
05/30/2023	Avalon Motor Coaches LLC	3,335.00	STUDENT TVL*NO AISD BUSES
06/08/2023	Avalon Motor Coaches LLC	3,228.98	STUDENT TVL*NO AISD BUSES
06/08/2023	Avalon Motor Coaches LLC	3,762.95	STUDENT TVL*NO AISD BUSES
06/15/2023	Avalon Motor Coaches LLC	5,451.00	STUDENT TVL*NO AISD BUSES
07/26/2022	Avant Assessment	50,120.00	TESTING MATERIALS
07/26/2022	Avant Assessment	3,475.00	TESTING MATERIALS
07/26/2022	Avant Assessment	17,900.00	TESTING MATERIALS
09/20/2022	Avant Assessment	3,980.00	TESTING MATERIALS
10/18/2022	Award Center	82.94	GENERAL SUPPLIES
12/13/2022	Awards By Wilson	136.00	GENERAL SUPPLIES
12/13/2022	Awards By Wilson	79.00	GENERAL SUPPLIES
12/13/2022	Awards By Wilson	79.00	GENERAL SUPPLIES
12/13/2022	Awards By Wilson	79.00	GENERAL SUPPLIES
12/13/2022	Awards By Wilson	128.70	GENERAL SUPPLIES
12/13/2022	Awards By Wilson	128.70	GENERAL SUPPLIES
12/13/2022	Awards By Wilson	128.70	GENERAL SUPPLIES
04/28/2023	Awards By Wilson	475.00	GENERAL SUPPLIES
04/28/2023	Awards By Wilson	13.00	GENERAL SUPPLIES
04/28/2023	Awards By Wilson	3.90	GENERAL SUPPLIES

04/28/2023	Awards By Wilson	17.85	GENERAL SUPPLIES
04/28/2023	Awards By Wilson	59.80	GENERAL SUPPLIES
04/28/2023	Awards By Wilson	31.98	GENERAL SUPPLIES
04/28/2023	Awards By Wilson	12.95	GENERAL SUPPLIES
05/15/2023	Aya Healthcare, Inc.	5,737.50	MISC PURCH & CONTR SERV
05/17/2023	Aya Healthcare, Inc.	3,187.50	MISC PURCH & CONTR SERV
06/12/2023	Aya Healthcare, Inc.	2,911.25	MISC PURCH & CONTR SERV
06/12/2023	Aya Healthcare, Inc.	637.50	MISC PURCH & CONTR SERV
06/15/2023	Aya Healthcare, Inc.	3,187.50	MISC PURCH & CONTR SERV
04/06/2023	Ayah Elkhail	118.80	MISC OPERATING EXPENSES
09/22/2022	Ayesha Brown	133.56	EMPLOYEE TRAVEL
10/18/2022	Ayesha Brown	132.69	EMPLOYEE TRAVEL
11/09/2022	Ayesha Brown	126.13	EMPLOYEE TRAVEL
12/13/2022	Ayesha Brown	106.69	EMPLOYEE TRAVEL
01/17/2023	Ayesha Brown	61.50	EMPLOYEE TRAVEL
04/25/2023	Ayesha Brown	110.04	EMPLOYEE TRAVEL
04/25/2023	Ayesha Brown	100.94	EMPLOYEE TRAVEL
04/25/2023	Ayesha Brown	145.87	EMPLOYEE TRAVEL
06/22/2023	Ayesha Brown	113.32	EMPLOYEE TRAVEL
02/15/2023	Azle Booster Club	200.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Azle Independent School District	300.00	STUDENT TVL*NO AISD BUSES
07/12/2022	B & H Photo Video	41.40	GENERAL SUPPLIES
07/18/2022	B & H Photo Video	21.19	GENERAL SUPPLIES
07/18/2022	B & H Photo Video	193.60	GENERAL SUPPLIES
07/18/2022	B & H Photo Video	19.36	GENERAL SUPPLIES
07/26/2022	B & H Photo Video	74.99	GENERAL SUPPLIES
08/03/2022	B & H Photo Video	121.00	GENERAL SUPPLIES
08/23/2022	B & H Photo Video	34.50	GENERAL SUPPLIES
09/09/2022	B & H Photo Video	969.60	GENERAL SUPPLIES
09/22/2022	B & H Photo Video	165.96	GENERAL SUPPLIES
09/28/2022	B & H Photo Video	11.79	GENERAL SUPPLIES
09/28/2022	B & H Photo Video	13.40	GENERAL SUPPLIES
10/05/2022	B & H Photo Video	749.99	GENERAL SUPPLIES
10/11/2022	B & H Photo Video	812.94	GENERAL SUPPLIES
10/31/2022	B & H Photo Video	44.98	GENERAL SUPPLIES
11/04/2022	B & H Photo Video	31.96	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	83.10	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	16.82	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	381.92	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	27.13	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	374.25	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	496.00	GENERAL SUPPLIES

11/09/2022	B & H Photo Video	103.50	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	59.68	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	45.46	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	14.96	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	6.74	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	388.80	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	87.66	GENERAL SUPPLIES
11/14/2022	B & H Photo Video	19.48	GENERAL SUPPLIES
11/14/2022	B & H Photo Video	12.00	GENERAL SUPPLIES
11/14/2022	B & H Photo Video	268.50	GENERAL SUPPLIES
11/14/2022	B & H Photo Video	60.00	GENERAL SUPPLIES
11/14/2022	B & H Photo Video	103.50	GENERAL SUPPLIES
11/14/2022	B & H Photo Video	36.05	GENERAL SUPPLIES
11/14/2022	B & H Photo Video	33.71	GENERAL SUPPLIES
11/14/2022	B & H Photo Video	33.41	GENERAL SUPPLIES
11/14/2022	B & H Photo Video	113.87	GENERAL SUPPLIES
11/14/2022	B & H Photo Video	97.60	GENERAL SUPPLIES
11/14/2022	B & H Photo Video	22.43	GENERAL SUPPLIES
11/16/2022	B & H Photo Video	9.50	GENERAL SUPPLIES
11/16/2022	B & H Photo Video	362.40	GENERAL SUPPLIES
11/16/2022	B & H Photo Video	119.25	GENERAL SUPPLIES
11/16/2022	B & H Photo Video	42.00	GENERAL SUPPLIES
11/16/2022	B & H Photo Video	56.24	GENERAL SUPPLIES
12/09/2022	B & H Photo Video	789.12	GENERAL SUPPLIES
01/04/2023	B & H Photo Video	79.46	GENERAL SUPPLIES
01/04/2023	B & H Photo Video	112.83	GENERAL SUPPLIES
01/04/2023	B & H Photo Video	119.74	GENERAL SUPPLIES
01/04/2023	B & H Photo Video	26.21	GENERAL SUPPLIES
01/04/2023	B & H Photo Video	67.47	GENERAL SUPPLIES
01/04/2023	B & H Photo Video	44.30	GENERAL SUPPLIES
01/04/2023	B & H Photo Video	11.24	GENERAL SUPPLIES
01/04/2023	B & H Photo Video	25.48	GENERAL SUPPLIES
01/04/2023	B & H Photo Video	95.92	GENERAL SUPPLIES
01/04/2023	B & H Photo Video	132.75	GENERAL SUPPLIES
01/04/2023	B & H Photo Video	59.99	GENERAL SUPPLIES
01/11/2023	B & H Photo Video	15.19	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	1,050.40	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	275.80	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	35.10	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	29.92	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	18.75	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	59.98	GENERAL SUPPLIES

01/13/2023	B & H Photo Video	27.74	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	18.00	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	519.72	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	14.93	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	119.25	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	28.66	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	8.54	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	24.42	GENERAL SUPPLIES
01/13/2023	B & H Photo Video	11.24	GENERAL SUPPLIES
01/27/2023	B & H Photo Video	29.96	GENERAL SUPPLIES
01/27/2023	B & H Photo Video	17.99	GENERAL SUPPLIES
01/27/2023	B & H Photo Video	69.85	GENERAL SUPPLIES
01/27/2023	B & H Photo Video	8.97	GENERAL SUPPLIES
01/27/2023	B & H Photo Video	11.97	GENERAL SUPPLIES
01/27/2023	B & H Photo Video	10.49	GENERAL SUPPLIES
01/27/2023	B & H Photo Video	14.96	GENERAL SUPPLIES
01/27/2023	B & H Photo Video	44.88	GENERAL SUPPLIES
01/27/2023	B & H Photo Video	1.79	GENERAL SUPPLIES
02/15/2023	B & H Photo Video	499.00	GENERAL SUPPLIES
02/17/2023	B & H Photo Video	36.38	GENERAL SUPPLIES
02/17/2023	B & H Photo Video	36.38	GENERAL SUPPLIES
02/17/2023	B & H Photo Video	40.88	GENERAL SUPPLIES
02/17/2023	B & H Photo Video	74.96	GENERAL SUPPLIES
02/17/2023	B & H Photo Video	36.38	GENERAL SUPPLIES
02/17/2023	B & H Photo Video	14.96	GENERAL SUPPLIES
02/17/2023	B & H Photo Video	123.71	GENERAL SUPPLIES
02/17/2023	B & H Photo Video	13.40	GENERAL SUPPLIES
02/17/2023	B & H Photo Video	56.34	GENERAL SUPPLIES
02/17/2023	B & H Photo Video	134.88	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	22.49	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	163.50	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	22.48	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	94.72	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	12.85	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	4.86	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	510.00	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	149.25	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	38.73	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	647.70	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	18.00	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	22.43	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	2.93	GENERAL SUPPLIES

02/23/2023	B & H Photo Video	74.25	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	111.75	GENERAL SUPPLIES
02/23/2023	B & H Photo Video	1.63	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	78.78	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	1,379.70	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	646.66	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	104.14	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	89.95	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	105.92	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	32.92	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	114.41	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	104.70	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	166.66	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	7.48	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	11.24	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	11.24	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	8.21	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	8.21	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	13.50	GENERAL SUPPLIES
02/28/2023	B & H Photo Video	74.25	GENERAL SUPPLIES
03/07/2023	B & H Photo Video	1,272.61	GENERAL SUPPLIES
03/21/2023	B & H Photo Video	3.22	GENERAL SUPPLIES
03/21/2023	B & H Photo Video	8.21	GENERAL SUPPLIES
03/21/2023	B & H Photo Video	13.40	GENERAL SUPPLIES
03/21/2023	B & H Photo Video	13.40	GENERAL SUPPLIES
03/21/2023	B & H Photo Video	285.36	GENERAL SUPPLIES
03/21/2023	B & H Photo Video	1.63	GENERAL SUPPLIES
03/21/2023	B & H Photo Video	1.63	GENERAL SUPPLIES
03/21/2023	B & H Photo Video	35.96	GENERAL SUPPLIES
03/21/2023	B & H Photo Video	4.07	GENERAL SUPPLIES
03/21/2023	B & H Photo Video	53.76	GENERAL SUPPLIES
03/21/2023	B & H Photo Video	647.70	GENERAL SUPPLIES
03/21/2023	B & H Photo Video	59.98	GENERAL SUPPLIES
03/30/2023	B & H Photo Video	20.92	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	172.75	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	103.68	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	10.80	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	86.40	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	37.80	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	22.46	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	106.89	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	22.46	GENERAL SUPPLIES

03/31/2023	B & H Photo Video	114.40	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	29.96	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	18.70	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	56.30	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	19.49	GENERAL SUPPLIES
04/28/2023	B & H Photo Video	2,969.92	GENERAL SUPPLIES
04/28/2023	B & H Photo Video	303.80	GENERAL SUPPLIES
04/28/2023	B & H Photo Video	80.19	GENERAL SUPPLIES
05/04/2023	B & H Photo Video	21.60	GENERAL SUPPLIES
05/04/2023	B & H Photo Video	284.04	GENERAL SUPPLIES
05/04/2023	B & H Photo Video	48.60	GENERAL SUPPLIES
05/04/2023	B & H Photo Video	32.25	GENERAL SUPPLIES
05/04/2023	B & H Photo Video	720.38	GENERAL SUPPLIES
05/04/2023	B & H Photo Video	35.94	GENERAL SUPPLIES
05/04/2023	B & H Photo Video	218.89	GENERAL SUPPLIES
05/04/2023	B & H Photo Video	67.49	GENERAL SUPPLIES
05/09/2023	B & H Photo Video	44.88	GENERAL SUPPLIES
05/09/2023	B & H Photo Video	724.00	GENERAL SUPPLIES
05/09/2023	B & H Photo Video	172.08	GENERAL SUPPLIES
05/09/2023	B & H Photo Video	137.25	GENERAL SUPPLIES
05/09/2023	B & H Photo Video	285.36	GENERAL SUPPLIES
05/09/2023	B & H Photo Video	97.46	GENERAL SUPPLIES
05/09/2023	B & H Photo Video	21.48	GENERAL SUPPLIES
05/09/2023	B & H Photo Video	306.18	GENERAL SUPPLIES
05/09/2023	B & H Photo Video	313.47	GENERAL SUPPLIES
05/09/2023	B & H Photo Video	477.84	GENERAL SUPPLIES
05/17/2023	B & H Photo Video	9.74	GENERAL SUPPLIES
05/17/2023	B & H Photo Video	686.75	GENERAL SUPPLIES
05/17/2023	B & H Photo Video	136.49	GENERAL SUPPLIES
05/23/2023	B & H Photo Video	(900.09)	GENERAL SUPPLIES
05/23/2023	B & H Photo Video	2,465.77	GENERAL SUPPLIES
05/25/2023	B & H Photo Video	357.24	GENERAL SUPPLIES
05/25/2023	B & H Photo Video	468.98	GENERAL SUPPLIES
05/25/2023	B & H Photo Video	53.17	GENERAL SUPPLIES
05/25/2023	B & H Photo Video	234.52	GENERAL SUPPLIES
05/30/2023	B & H Photo Video	900.09	GENERAL SUPPLIES
05/30/2023	B & H Photo Video	39.90	GENERAL SUPPLIES
05/15/2023	B F Hurley Mat Company Incorporated	2,917.35	MISC PURCH & CONTR SERV
05/15/2023	B F Hurley Mat Company Incorporated	1,230.12	MISC PURCH & CONTR SERV
05/15/2023	B F Hurley Mat Company Incorporated	1,235.50	MISC PURCH & CONTR SERV
10/17/2022	B Select Services	417.38	MISC PURCH & CONTR SERV
10/17/2022	B Select Services	695.63	MISC PURCH & CONTR SERV

10/17/2022	B Select Services	695.63	MISC PURCH & CONTR SERV
10/31/2022	B Select Services	556.50	MISC PURCH & CONTR SERV
10/31/2022	B Select Services	556.50	MISC PURCH & CONTR SERV
12/02/2022	B Select Services	278.25	MISC PURCH & CONTR SERV
08/23/2022	B W I Companies Incorporated	634.50	GENERAL SUPPLIES
09/12/2022	B W I Companies Incorporated	211.16	M & O SUPPLIES
09/12/2022	B W I Companies Incorporated	123.00	M & O SUPPLIES
09/12/2022	B W I Companies Incorporated	84.98	M & O SUPPLIES
09/12/2022	B W I Companies Incorporated	122.53	M & O SUPPLIES
09/12/2022	B W I Companies Incorporated	82.98	M & O SUPPLIES
09/12/2022	B W I Companies Incorporated	63.32	M & O SUPPLIES
09/12/2022	B W I Companies Incorporated	44.43	M & O SUPPLIES
09/12/2022	B W I Companies Incorporated	139.56	M & O SUPPLIES
09/12/2022	B W I Companies Incorporated	396.00	M & O SUPPLIES
09/12/2022	B W I Companies Incorporated	132.08	M & O SUPPLIES
10/24/2022	B W I Companies Incorporated	123.00	M & O SUPPLIES
10/24/2022	B W I Companies Incorporated	139.62	M & O SUPPLIES
10/24/2022	B W I Companies Incorporated	102.10	M & O SUPPLIES
11/29/2022	B W I Companies Incorporated	59.04	GENERAL SUPPLIES
11/29/2022	B W I Companies Incorporated	543.60	GENERAL SUPPLIES
02/09/2023	B W I Companies Incorporated	100.48	M & O SUPPLIES
02/09/2023	B W I Companies Incorporated	152.73	M & O SUPPLIES
02/09/2023	B W I Companies Incorporated	92.66	M & O SUPPLIES
02/09/2023	B W I Companies Incorporated	38.20	M & O SUPPLIES
02/09/2023	B W I Companies Incorporated	98.67	M & O SUPPLIES
02/09/2023	B W I Companies Incorporated	70.27	M & O SUPPLIES
02/09/2023	B W I Companies Incorporated	35.16	M & O SUPPLIES
02/23/2023	B W I Companies Incorporated	69.48	GENERAL SUPPLIES
02/23/2023	B W I Companies Incorporated	673.80	GENERAL SUPPLIES
03/31/2023	B W I Companies Incorporated	154.98	M & O SUPPLIES
03/31/2023	B W I Companies Incorporated	47.21	M & O SUPPLIES
03/31/2023	B W I Companies Incorporated	99.36	M & O SUPPLIES
03/31/2023	B W I Companies Incorporated	14,915.10	M & O SUPPLIES
05/15/2023	B W I Companies Incorporated	140.70	M & O SUPPLIES
05/17/2023	B W I Companies Incorporated	4,230.86	M & O SUPPLIES
05/17/2023	B W I Companies Incorporated	(91.06)	M & O SUPPLIES
05/17/2023	B W I Companies Incorporated	56.00	M & O SUPPLIES
05/17/2023	B W I Companies Incorporated	453.75	M & O SUPPLIES
05/18/2023	B W I Companies Incorporated	91.06	M & O SUPPLIES
09/16/2022	B&H Photo Video	119.92	GENERAL SUPPLIES
09/16/2022	B&H Photo Video	59.92	GENERAL SUPPLIES
09/16/2022	B&H Photo Video	22.78	GENERAL SUPPLIES

09/16/2022	B&H Photo Video	37.46	GENERAL SUPPLIES
09/28/2022	B&H Photo Video	779.44	GENERAL SUPPLIES
09/28/2022	B&H Photo Video	134.00	GENERAL SUPPLIES
11/02/2022	B&H Photo Video	24.95	GENERAL SUPPLIES
11/02/2022	B&H Photo Video	26.95	GENERAL SUPPLIES
11/02/2022	B&H Photo Video	10.77	GENERAL SUPPLIES
11/15/2022	B&H Photo Video	21.15	GENERAL SUPPLIES
11/15/2022	B&H Photo Video	3.99	GENERAL SUPPLIES
11/16/2022	B&H Photo Video	89.95	GENERAL SUPPLIES
11/16/2022	B&H Photo Video	139.95	GENERAL SUPPLIES
11/16/2022	B&H Photo Video	60.70	GENERAL SUPPLIES
11/29/2022	B&H Photo Video	11.14	GENERAL SUPPLIES
11/29/2022	B&H Photo Video	16.95	GENERAL SUPPLIES
11/29/2022	B&H Photo Video	26.70	GENERAL SUPPLIES
11/29/2022	B&H Photo Video	119.93	GENERAL SUPPLIES
11/29/2022	B&H Photo Video	(11.14)	GENERAL SUPPLIES
12/09/2022	B&H Photo Video	14.97	GENERAL SUPPLIES
12/09/2022	B&H Photo Video	298.00	GENERAL SUPPLIES
01/04/2023	B&H Photo Video	131.70	GENERAL SUPPLIES
01/04/2023	B&H Photo Video	129.99	GENERAL SUPPLIES
01/11/2023	B&H Photo Video	96.96	GENERAL SUPPLIES
01/11/2023	B&H Photo Video	38.24	GENERAL SUPPLIES
01/11/2023	B&H Photo Video	35.99	GENERAL SUPPLIES
01/11/2023	B&H Photo Video	97.36	GENERAL SUPPLIES
01/11/2023	B&H Photo Video	6.71	GENERAL SUPPLIES
01/11/2023	B&H Photo Video	13.76	GENERAL SUPPLIES
01/11/2023	B&H Photo Video	191.21	GENERAL SUPPLIES
01/11/2023	B&H Photo Video	127.36	GENERAL SUPPLIES
01/11/2023	B&H Photo Video	52.86	GENERAL SUPPLIES
01/11/2023	B&H Photo Video	55.46	GENERAL SUPPLIES
01/13/2023	B&H Photo Video	79.59	GENERAL SUPPLIES
01/13/2023	B&H Photo Video	398.60	GENERAL SUPPLIES
01/13/2023	B&H Photo Video	13.53	GENERAL SUPPLIES
02/06/2023	B&H Photo Video	314.00	GENERAL SUPPLIES
02/17/2023	B&H Photo Video	604.79	GENERAL SUPPLIES
02/22/2023	B&H Photo Video	7.46	GENERAL SUPPLIES
02/22/2023	B&H Photo Video	5.63	GENERAL SUPPLIES
02/22/2023	B&H Photo Video	89.84	GENERAL SUPPLIES
02/22/2023	B&H Photo Video	239.25	GENERAL SUPPLIES
02/22/2023	B&H Photo Video	22.63	GENERAL SUPPLIES
02/22/2023	B&H Photo Video	72.85	GENERAL SUPPLIES
02/22/2023	B&H Photo Video	23.61	GENERAL SUPPLIES

02/28/2023	B&H Photo Video	83.63	GENERAL SUPPLIES
02/28/2023	B&H Photo Video	59.99	GENERAL SUPPLIES
02/28/2023	B&H Photo Video	1,158.00	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	56.21	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	89.96	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	89.96	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	113.94	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	18.71	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	18.71	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	56.25	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	12.00	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	84.24	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	20.72	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	29.92	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	25.60	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	25.60	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	58.42	GENERAL SUPPLIES
03/09/2023	B&H Photo Video	51.73	GENERAL SUPPLIES
03/09/2023	B&H Photo Video	54.72	GENERAL SUPPLIES
03/09/2023	B&H Photo Video	45.14	GENERAL SUPPLIES
03/09/2023	B&H Photo Video	223.86	GENERAL SUPPLIES
03/09/2023	B&H Photo Video	22.42	GENERAL SUPPLIES
03/09/2023	B&H Photo Video	18.13	GENERAL SUPPLIES
03/09/2023	B&H Photo Video	56.20	GENERAL SUPPLIES
03/21/2023	B&H Photo Video	1,192.02	GENERAL SUPPLIES
03/21/2023	B&H Photo Video	65.84	GENERAL SUPPLIES
03/21/2023	B&H Photo Video	560.85	GENERAL SUPPLIES
03/21/2023	B&H Photo Video	86.40	GENERAL SUPPLIES
03/21/2023	B&H Photo Video	158.46	GENERAL SUPPLIES
03/23/2023	B&H Photo Video	47.41	GENERAL SUPPLIES
04/04/2023	B&H Photo Video	123.71	GENERAL SUPPLIES
04/12/2023	B&H Photo Video	292.92	GENERAL SUPPLIES
04/12/2023	B&H Photo Video	33.72	GENERAL SUPPLIES
05/04/2023	B&H Photo Video	1,359.83	GENERAL SUPPLIES
05/04/2023	B&H Photo Video	98.51	GENERAL SUPPLIES
05/04/2023	B&H Photo Video	99.00	GENERAL SUPPLIES
05/04/2023	B&H Photo Video	148.26	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	34.48	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	73.47	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	62.15	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	257.00	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	38.87	GENERAL SUPPLIES

05/09/2023	B&H Photo Video	9.74	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	21.85	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	7.49	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	37.79	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	15.11	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	2.24	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	13.92	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	60.47	GENERAL SUPPLIES
05/09/2023	B&H Photo Video	52.49	GENERAL SUPPLIES
05/15/2023	B&H Photo Video	1,148.04	GENERAL SUPPLIES
05/15/2023	B&H Photo Video	1,995.00	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	118.90	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	104.60	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	18.46	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	21.37	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	21.37	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	21.37	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	33.26	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	405.00	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	11.24	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	11.24	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	430.59	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	63.75	GENERAL SUPPLIES
05/18/2023	B&H Photo Video	917.90	GENERAL SUPPLIES
05/23/2023	B&H Photo Video	91.79	GENERAL SUPPLIES
06/21/2023	B&H Photo Video	198.99	GENERAL SUPPLIES
06/22/2023	B&H Photo Video	6.17	GENERAL SUPPLIES
06/22/2023	B&H Photo Video	64.80	GENERAL SUPPLIES
06/22/2023	B&H Photo Video	36.71	GENERAL SUPPLIES
06/22/2023	B&H Photo Video	37.31	GENERAL SUPPLIES
06/22/2023	B&H Photo Video	67.24	GENERAL SUPPLIES
06/22/2023	B&H Photo Video	71.25	GENERAL SUPPLIES
06/22/2023	B&H Photo Video	999.00	GENERAL SUPPLIES
06/27/2023	B&H Photo Video	1,199.00	GENERAL SUPPLIES
02/15/2023	Back Porch Custom Frames	784.00	GENERAL SUPPLIES
05/15/2023	Back Porch Custom Frames	90.00	GENERAL SUPPLIES
10/19/2022	Backpack Yogurt LLC	3,288.00	GENERAL INVENTORY
10/19/2022	Backpack Yogurt LLC	3,264.00	GENERAL INVENTORY
09/08/2022	Bagg Scott	75.00	MISC PURCH & CONTR SERV
10/17/2022	Bagg Scott	120.00	MISC PURCH & CONTR SERV
10/17/2022	Bagg Scott	130.00	MISC PURCH & CONTR SERV
08/26/2022	Bahama Bucks	129.89	GENERAL SUPPLIES

02/15/2023	Bailey Justin	140.00	MISC PURCH & CONTR SERV
03/30/2023	Bailey Justin	215.00	MISC PURCH & CONTR SERV
03/30/2023	Bailey Justin	130.00	MISC PURCH & CONTR SERV
01/13/2023	Bailey Todd	150.00	MISC PURCH & CONTR SERV
07/14/2022	Bake Crafters Food Company	6,529.74	GENERAL INVENTORY
07/14/2022	Bake Crafters Food Company	7,160.79	GENERAL INVENTORY
08/16/2022	Baldys Stanley	130.00	MISC PURCH & CONTR SERV
10/17/2022	Baldys Stanley	135.00	MISC PURCH & CONTR SERV
10/20/2022	Baldys Stanley	100.00	MISC PURCH & CONTR SERV
01/13/2023	Balfour- Ft Worth	4,369.92	GENERAL SUPPLIES
07/18/2022	Ball Eric	330.00	MISC PURCH & CONTR SERV
07/18/2022	Ball Eric	520.00	MISC PURCH & CONTR SERV
07/29/2022	Ball Eric	487.50	MISC PURCH & CONTR SERV
08/12/2022	Ball Eric	552.50	MISC PURCH & CONTR SERV
08/23/2022	Ball Eric	552.50	MISC PURCH & CONTR SERV
09/06/2022	Ball Eric	243.75	MISC PURCH & CONTR SERV
09/06/2022	Ball Eric	211.25	MISC PURCH & CONTR SERV
09/14/2022	Ball Eric	552.50	MISC PURCH & CONTR SERV
10/05/2022	Ball Eric	552.50	MISC PURCH & CONTR SERV
10/05/2022	Ball Eric	308.75	MISC PURCH & CONTR SERV
10/05/2022	Ball Eric	487.50	MISC PURCH & CONTR SERV
10/17/2022	Ball Eric	292.50	MISC PURCH & CONTR SERV
10/17/2022	Ball Eric	552.50	MISC PURCH & CONTR SERV
10/17/2022	Ball Eric	195.00	MISC PURCH & CONTR SERV
10/17/2022	Ball Eric	487.50	MISC PURCH & CONTR SERV
10/18/2022	Ball Eric	195.00	MISC PURCH & CONTR SERV
10/18/2022	Ball Eric	455.00	MISC PURCH & CONTR SERV
10/18/2022	Ball Eric	455.00	MISC PURCH & CONTR SERV
10/20/2022	Ball Eric	276.25	MISC PURCH & CONTR SERV
11/03/2022	Ball Eric	260.00	MISC PURCH & CONTR SERV
11/03/2022	Ball Eric	520.00	MISC PURCH & CONTR SERV
11/03/2022	Ball Eric	487.50	MISC PURCH & CONTR SERV
11/03/2022	Ball Eric	520.00	MISC PURCH & CONTR SERV
11/03/2022	Ball Eric	243.75	MISC PURCH & CONTR SERV
11/15/2022	Ball Eric	260.00	MISC PURCH & CONTR SERV
11/15/2022	Ball Eric	195.00	MISC PURCH & CONTR SERV
11/15/2022	Ball Eric	520.00	MISC PURCH & CONTR SERV
11/15/2022	Ball Eric	227.50	MISC PURCH & CONTR SERV
11/15/2022	Ball Eric	520.00	MISC PURCH & CONTR SERV
11/18/2022	Ball Eric	292.50	MISC PURCH & CONTR SERV
12/13/2022	Ball Eric	292.50	MISC PURCH & CONTR SERV
12/13/2022	Ball Eric	276.25	MISC PURCH & CONTR SERV

12/13/2022	Ball Eric	503.75	MISC PURCH & CONTR SERV
12/13/2022	Ball Eric	455.00	MISC PURCH & CONTR SERV
01/13/2023	Ball Eric	195.00	MISC PURCH & CONTR SERV
01/13/2023	Ball Eric	276.25	MISC PURCH & CONTR SERV
01/17/2023	Ball Eric	503.75	MISC PURCH & CONTR SERV
01/17/2023	Ball Eric	292.50	MISC PURCH & CONTR SERV
01/17/2023	Ball Eric	503.75	MISC PURCH & CONTR SERV
01/17/2023	Ball Eric	227.50	MISC PURCH & CONTR SERV
01/17/2023	Ball Eric	455.00	MISC PURCH & CONTR SERV
01/17/2023	Ball Eric	292.50	MISC PURCH & CONTR SERV
01/17/2023	Ball Eric	438.75	MISC PURCH & CONTR SERV
01/25/2023	Ball Eric	292.50	MISC PURCH & CONTR SERV
02/09/2023	Ball Eric	243.75	MISC PURCH & CONTR SERV
02/15/2023	Ball Eric	1,023.75	MISC PURCH & CONTR SERV
02/15/2023	Ball Eric	1,218.75	MISC PURCH & CONTR SERV
02/15/2023	Ball Eric	260.00	MISC PURCH & CONTR SERV
02/17/2023	Ball Eric	487.50	MISC PURCH & CONTR SERV
02/17/2023	Ball Eric	893.75	MISC PURCH & CONTR SERV
03/27/2023	Ball Eric	211.25	MISC PURCH & CONTR SERV
04/13/2023	Ball Eric	211.25	MISC PURCH & CONTR SERV
04/19/2023	Ball Eric	260.00	MISC PURCH & CONTR SERV
05/09/2023	Ball Eric	373.75	MISC PURCH & CONTR SERV
05/23/2023	Ball Eric	308.75	MISC PURCH & CONTR SERV
06/06/2023	Ball Eric	260.00	MISC PURCH & CONTR SERV
06/15/2023	Ball Eric	308.75	MISC PURCH & CONTR SERV
11/29/2022	Balloons With A Twist	129.00	GENERAL SUPPLIES
02/07/2023	Balloons With A Twist	624.00	GENERAL SUPPLIES
03/23/2023	Balloons With A Twist	318.15	MISC OPERATING EXPENSES
04/06/2023	Balloons With A Twist	270.00	MISC OPERATING EXPENSES
04/06/2023	Balloons With A Twist	40.00	MISC OPERATING EXPENSES
04/06/2023	Balloons With A Twist	40.00	MISC OPERATING EXPENSES
04/19/2023	Balloons With A Twist	470.40	GENERAL SUPPLIES
05/23/2023	Balloons With A Twist	28.00	GENERAL SUPPLIES
05/23/2023	Balloons With A Twist	21.00	GENERAL SUPPLIES
05/23/2023	Balloons With A Twist	276.50	GENERAL SUPPLIES
05/23/2023	Balloons With A Twist	28.00	GENERAL SUPPLIES
05/23/2023	Balloons With A Twist	22.40	GENERAL SUPPLIES
05/25/2023	Balloons With A Twist	65.00	GENERAL SUPPLIES
05/25/2023	Balloons With A Twist	205.00	GENERAL SUPPLIES
05/25/2023	Balloons With A Twist	40.00	GENERAL SUPPLIES
05/25/2023	Balloons With A Twist	40.00	GENERAL SUPPLIES
06/21/2023	Balloons With A Twist	40.00	MISC OPERATING EXPENSES

06/21/2023	Balloons With A Twist	40.00	MISC OPERATING EXPENSES
06/21/2023	Balloons With A Twist	270.00	MISC OPERATING EXPENSES
10/17/2022	Band Shoppe	569.05	GENERAL SUPPLIES
10/17/2022	Band Shoppe	46.95	GENERAL SUPPLIES
11/14/2022	Band Shoppe	103.90	GENERAL SUPPLIES
11/14/2022	Band Shoppe	81.50	GENERAL SUPPLIES
11/14/2022	Band Shoppe	213.00	GENERAL SUPPLIES
11/14/2022	Band Shoppe	39.95	GENERAL SUPPLIES
06/15/2023	Band Shoppe	1,048.50	GENERAL SUPPLIES
06/15/2023	Band Shoppe	60.00	GENERAL SUPPLIES
10/26/2022	Bandmans	305.00	GENERAL SUPPLIES
10/26/2022	Bandmans	130.55	GENERAL SUPPLIES
10/26/2022	Bandmans	849.85	GENERAL SUPPLIES
10/26/2022	Bandmans	116.55	GENERAL SUPPLIES
10/26/2022	Bandmans	16.65	GENERAL SUPPLIES
03/07/2023	Bandmans	470.40	GENERAL SUPPLIES
03/07/2023	Bandmans	24.65	GENERAL SUPPLIES
03/08/2023	Bandmans	2,160.00	GENERAL SUPPLIES
03/08/2023	Bandmans	135.00	GENERAL SUPPLIES
03/21/2023	Bandmans	109.90	GENERAL SUPPLIES
03/21/2023	Bandmans	439.60	GENERAL SUPPLIES
03/21/2023	Bandmans	157.90	GENERAL SUPPLIES
03/21/2023	Bandmans	30.00	GENERAL SUPPLIES
03/21/2023	Bandmans	20.00	GENERAL SUPPLIES
03/21/2023	Bandmans	631.60	GENERAL SUPPLIES
09/14/2022	Banks James	75.00	MISC PURCH & CONTR SERV
09/14/2022	Banks James	130.00	MISC PURCH & CONTR SERV
09/28/2022	Banks James	130.00	MISC PURCH & CONTR SERV
09/28/2022	Banks James	75.00	MISC PURCH & CONTR SERV
10/11/2022	Banks James	120.00	MISC PURCH & CONTR SERV
05/04/2023	Barbara Collins	200.00	GENERAL SUPPLIES
09/29/2022	Barbara Ozimica	61.58	EMPLOYEE TRAVEL
10/03/2022	Barbara Ozimica	21.67	EMPLOYEE TRAVEL
11/10/2022	Barbara Ozimica	106.38	EMPLOYEE TRAVEL
11/14/2022	Barbara Ozimica	72.63	EMPLOYEE TRAVEL
09/06/2022	Barbara Thomas	26.63	EMPLOYEE TRAVEL
12/13/2022	Barbara Thomas	6.38	EMPLOYEE TRAVEL
06/15/2023	Barbara Thomas	21.62	EMPLOYEE TRAVEL
07/11/2022	Barilla America Inc.	5,043.06	GENERAL INVENTORY
07/12/2022	Barilla America Inc.	5,662.80	GENERAL INVENTORY
12/13/2022	Barilla America Inc.	7,725.00	GENERAL INVENTORY
01/04/2023	Barilla America Inc.	6,566.25	GENERAL INVENTORY

02/09/2023	Barilla America Inc.	5,502.00	GENERAL INVENTORY
03/21/2023	Barilla America Inc.	5,502.00	GENERAL INVENTORY
06/08/2023	Barilla America Inc.	5,233.40	GENERAL INVENTORY
06/08/2023	Barilla America Inc.	4,586.50	GENERAL INVENTORY
06/08/2023	Barilla America Inc.	4,586.50	GENERAL INVENTORY
07/11/2022	Barnes & Noble Booksellers, Inc	9.56	READING MATERIALS
07/11/2022	Barnes & Noble Booksellers, Inc	5.59	READING MATERIALS
07/11/2022	Barnes & Noble Booksellers, Inc	14.39	READING MATERIALS
07/11/2022	Barnes & Noble Booksellers, Inc	15.19	READING MATERIALS
07/11/2022	Barnes & Noble Booksellers, Inc	12.95	READING MATERIALS
07/26/2022	Barnes & Noble Booksellers, Inc	368.00	READING MATERIALS
07/26/2022	Barnes & Noble Booksellers, Inc	118.24	INVOICES RECEIVABLE
08/02/2022	Barnes & Noble Booksellers, Inc	22.36	GENERAL SUPPLIES
08/16/2022	Barnes & Noble Booksellers, Inc	75.36	GENERAL SUPPLIES
08/16/2022	Barnes & Noble Booksellers, Inc	87.96	GENERAL SUPPLIES
08/16/2022	Barnes & Noble Booksellers, Inc	117.36	GENERAL SUPPLIES
08/16/2022	Barnes & Noble Booksellers, Inc	75.36	GENERAL SUPPLIES
08/16/2022	Barnes & Noble Booksellers, Inc	239.70	GENERAL SUPPLIES
08/16/2022	Barnes & Noble Booksellers, Inc	117.36	GENERAL SUPPLIES
08/16/2022	Barnes & Noble Booksellers, Inc	113.34	GENERAL SUPPLIES
08/16/2022	Barnes & Noble Booksellers, Inc	30.95	READING MATERIALS
08/16/2022	Barnes & Noble Booksellers, Inc	126.00	READING MATERIALS
08/16/2022	Barnes & Noble Booksellers, Inc	21.66	READING MATERIALS
08/16/2022	Barnes & Noble Booksellers, Inc	20.30	READING MATERIALS
08/16/2022	Barnes & Noble Booksellers, Inc	244.70	READING MATERIALS
08/16/2022	Barnes & Noble Booksellers, Inc	196.00	READING MATERIALS
08/16/2022	Barnes & Noble Booksellers, Inc	209.70	READING MATERIALS
09/06/2022	Barnes & Noble Booksellers, Inc	17.50	READING MATERIALS
09/06/2022	Barnes & Noble Booksellers, Inc	525.00	READING MATERIALS
09/06/2022	Barnes & Noble Booksellers, Inc	181.80	READING MATERIALS
09/06/2022	Barnes & Noble Booksellers, Inc	631.96	INVOICES RECEIVABLE
09/09/2022	Barnes & Noble Booksellers, Inc	2,519.10	READING MATERIALS
09/09/2022	Barnes & Noble Booksellers, Inc	86.40	READING MATERIALS
09/09/2022	Barnes & Noble Booksellers, Inc	703.20	GENERAL SUPPLIES
09/09/2022	Barnes & Noble Booksellers, Inc	377.70	READING MATERIALS
09/12/2022	Barnes & Noble Booksellers, Inc	28.00	READING MATERIALS
09/12/2022	Barnes & Noble Booksellers, Inc	13.60	GENERAL SUPPLIES
09/12/2022	Barnes & Noble Booksellers, Inc	14.32	GENERAL SUPPLIES
09/14/2022	Barnes & Noble Booksellers, Inc	154.36	GENERAL SUPPLIES
09/14/2022	Barnes & Noble Booksellers, Inc	67.87	GENERAL SUPPLIES
09/14/2022	Barnes & Noble Booksellers, Inc	550.55	GENERAL SUPPLIES
09/14/2022	Barnes & Noble Booksellers, Inc	425.28	READING MATERIALS

09/16/2022	Barnes & Noble Booksellers, Inc	224.00	READING MATERIALS
09/16/2022	Barnes & Noble Booksellers, Inc	637.92	READING MATERIALS
09/20/2022	Barnes & Noble Booksellers, Inc	360.00	GENERAL SUPPLIES
09/20/2022	Barnes & Noble Booksellers, Inc	196.00	GENERAL SUPPLIES
09/21/2022	Barnes & Noble Booksellers, Inc	817.80	READING MATERIALS
09/21/2022	Barnes & Noble Booksellers, Inc	79.84	READING MATERIALS
09/21/2022	Barnes & Noble Booksellers, Inc	499.00	READING MATERIALS
09/21/2022	Barnes & Noble Booksellers, Inc	599.00	READING MATERIALS
09/21/2022	Barnes & Noble Booksellers, Inc	599.00	READING MATERIALS
09/21/2022	Barnes & Noble Booksellers, Inc	(345.36)	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	160.00	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	31.96	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	12.79	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	15.19	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	7.19	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	9.95	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	3.19	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	15.19	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	11.96	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	15.16	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	11.99	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	468.46	READING MATERIALS
09/22/2022	Barnes & Noble Booksellers, Inc	345.36	READING MATERIALS
09/26/2022	Barnes & Noble Booksellers, Inc	7.19	READING MATERIALS
09/26/2022	Barnes & Noble Booksellers, Inc	10.39	READING MATERIALS
09/26/2022	Barnes & Noble Booksellers, Inc	14.39	READING MATERIALS
09/26/2022	Barnes & Noble Booksellers, Inc	15.19	READING MATERIALS
09/26/2022	Barnes & Noble Booksellers, Inc	14.36	READING MATERIALS
09/26/2022	Barnes & Noble Booksellers, Inc	10.39	READING MATERIALS
10/03/2022	Barnes & Noble Booksellers, Inc	336.00	READING MATERIALS
10/03/2022	Barnes & Noble Booksellers, Inc	1,024.56	READING MATERIALS
10/03/2022	Barnes & Noble Booksellers, Inc	604.57	READING MATERIALS
10/03/2022	Barnes & Noble Booksellers, Inc	954.57	READING MATERIALS
10/03/2022	Barnes & Noble Booksellers, Inc	159.90	READING MATERIALS
10/05/2022	Barnes & Noble Booksellers, Inc	432.00	READING MATERIALS
10/05/2022	Barnes & Noble Booksellers, Inc	598.00	GENERAL SUPPLIES
10/05/2022	Barnes & Noble Booksellers, Inc	520.00	READING MATERIALS
10/05/2022	Barnes & Noble Booksellers, Inc	42.67	READING MATERIALS
10/05/2022	Barnes & Noble Booksellers, Inc	23.20	READING MATERIALS
10/12/2022	Barnes & Noble Booksellers, Inc	76.68	GENERAL SUPPLIES
10/12/2022	Barnes & Noble Booksellers, Inc	69.48	GENERAL SUPPLIES
10/12/2022	Barnes & Noble Booksellers, Inc	12.91	GENERAL SUPPLIES

10/12/2022	Barnes & Noble Booksellers, Inc	74.28	GENERAL SUPPLIES
10/12/2022	Barnes & Noble Booksellers, Inc	33.70	READING MATERIALS
10/12/2022	Barnes & Noble Booksellers, Inc	360.00	READING MATERIALS
10/12/2022	Barnes & Noble Booksellers, Inc	(33.70)	READING MATERIALS
10/12/2022	Barnes & Noble Booksellers, Inc	(12.91)	GENERAL SUPPLIES
10/19/2022	Barnes & Noble Booksellers, Inc	192.00	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	14.39	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	14.39	GENERAL SUPPLIES
10/24/2022	Barnes & Noble Booksellers, Inc	26.95	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	12.79	GENERAL SUPPLIES
10/24/2022	Barnes & Noble Booksellers, Inc	11.99	GENERAL SUPPLIES
10/24/2022	Barnes & Noble Booksellers, Inc	191.76	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	63.98	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	419.70	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	523.80	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	10.46	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	509.25	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	178.50	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	524.25	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	294.00	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	366.90	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	155.48	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	145.60	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	571.45	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	6.39	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	11.20	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	7.19	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	14.39	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	10.39	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	3.99	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	15.19	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	6.39	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	(14.39)	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	80.00	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	10.39	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	9.59	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	14.39	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	9.59	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	7.99	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	15.99	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	13.59	READING MATERIALS
10/24/2022	Barnes & Noble Booksellers, Inc	31.99	READING MATERIALS

10/26/2022	Barnes & Noble Booksellers, Inc	799.60	GENERAL SUPPLIES
10/31/2022	Barnes & Noble Booksellers, Inc	1,259.00	TEXTBOOKS
10/31/2022	Barnes & Noble Booksellers, Inc	444.00	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	181.92	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	143.76	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	10.39	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	30.38	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	28.78	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	28.78	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	37.98	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	30.38	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	30.38	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	12.78	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	28.78	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	30.38	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	28.78	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	14.38	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	9.52	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	39.98	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	10.39	READING MATERIALS
10/31/2022	Barnes & Noble Booksellers, Inc	13.59	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	73.14	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	7.29	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	19.05	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	4.29	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	8.29	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	7.29	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	7.29	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	8.29	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	48.30	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	7.29	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	13.29	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	9.29	READING MATERIALS
11/04/2022	Barnes & Noble Booksellers, Inc	15.29	READING MATERIALS
11/09/2022	Barnes & Noble Booksellers, Inc	79.84	GENERAL SUPPLIES
11/09/2022	Barnes & Noble Booksellers, Inc	682.72	READING MATERIALS
11/10/2022	Barnes & Noble Booksellers, Inc	720.00	READING MATERIALS
11/10/2022	Barnes & Noble Booksellers, Inc	1,806.00	READING MATERIALS
11/16/2022	Barnes & Noble Booksellers, Inc	312.00	READING MATERIALS
11/18/2022	Barnes & Noble Booksellers, Inc	(9.94)	READING MATERIALS
11/18/2022	Barnes & Noble Booksellers, Inc	47.90	READING MATERIALS
11/18/2022	Barnes & Noble Booksellers, Inc	57.52	READING MATERIALS

11/29/2022	Barnes & Noble Booksellers, Inc	455.70	READING MATERIALS
12/05/2022	Barnes & Noble Booksellers, Inc	17.59	READING MATERIALS
12/07/2022	Barnes & Noble Booksellers, Inc	13.60	READING MATERIALS
12/07/2022	Barnes & Noble Booksellers, Inc	13.67	READING MATERIALS
12/07/2022	Barnes & Noble Booksellers, Inc	13.60	READING MATERIALS
12/07/2022	Barnes & Noble Booksellers, Inc	28.78	GENERAL SUPPLIES
12/07/2022	Barnes & Noble Booksellers, Inc	28.78	GENERAL SUPPLIES
12/07/2022	Barnes & Noble Booksellers, Inc	13.59	GENERAL SUPPLIES
12/07/2022	Barnes & Noble Booksellers, Inc	27.18	GENERAL SUPPLIES
12/07/2022	Barnes & Noble Booksellers, Inc	12.79	GENERAL SUPPLIES
12/07/2022	Barnes & Noble Booksellers, Inc	13.59	GENERAL SUPPLIES
12/07/2022	Barnes & Noble Booksellers, Inc	23.98	GENERAL SUPPLIES
12/07/2022	Barnes & Noble Booksellers, Inc	14.39	GENERAL SUPPLIES
12/09/2022	Barnes & Noble Booksellers, Inc	10.78	READING MATERIALS
12/09/2022	Barnes & Noble Booksellers, Inc	17.84	READING MATERIALS
12/09/2022	Barnes & Noble Booksellers, Inc	17.84	READING MATERIALS
01/11/2023	Barnes & Noble Booksellers, Inc	329.50	READING MATERIALS
01/11/2023	Barnes & Noble Booksellers, Inc	136.00	READING MATERIALS
01/11/2023	Barnes & Noble Booksellers, Inc	295.60	READING MATERIALS
01/23/2023	Barnes & Noble Booksellers, Inc	319.50	GENERAL SUPPLIES
01/23/2023	Barnes & Noble Booksellers, Inc	95.85	GENERAL SUPPLIES
02/06/2023	Barnes & Noble Booksellers, Inc	26.99	GENERAL SUPPLIES
02/06/2023	Barnes & Noble Booksellers, Inc	14.98	GENERAL SUPPLIES
02/06/2023	Barnes & Noble Booksellers, Inc	24.99	GENERAL SUPPLIES
02/15/2023	Barnes & Noble Booksellers, Inc	27.95	READING MATERIALS
02/15/2023	Barnes & Noble Booksellers, Inc	90.00	READING MATERIALS
02/15/2023	Barnes & Noble Booksellers, Inc	51.60	READING MATERIALS
02/15/2023	Barnes & Noble Booksellers, Inc	(62.79)	READING MATERIALS
02/15/2023	Barnes & Noble Booksellers, Inc	20.79	READING MATERIALS
02/15/2023	Barnes & Noble Booksellers, Inc	216.00	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	66.00	GENERAL SUPPLIES
02/17/2023	Barnes & Noble Booksellers, Inc	303.80	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	151.90	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	432.00	GENERAL SUPPLIES
02/17/2023	Barnes & Noble Booksellers, Inc	286.80	GENERAL SUPPLIES
02/17/2023	Barnes & Noble Booksellers, Inc	10.39	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	6.39	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	6.39	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	6.39	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	6.39	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	6.39	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	7.19	READING MATERIALS

02/17/2023	Barnes & Noble Booksellers, Inc	8.79	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	8.79	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	15.99	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	10.39	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	15.99	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	14.39	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	6.39	READING MATERIALS
02/17/2023	Barnes & Noble Booksellers, Inc	285.00	READING MATERIALS
02/22/2023	Barnes & Noble Booksellers, Inc	11.99	READING MATERIALS
02/22/2023	Barnes & Noble Booksellers, Inc	7.99	READING MATERIALS
02/22/2023	Barnes & Noble Booksellers, Inc	14.39	READING MATERIALS
02/22/2023	Barnes & Noble Booksellers, Inc	14.39	READING MATERIALS
02/22/2023	Barnes & Noble Booksellers, Inc	7.99	READING MATERIALS
02/22/2023	Barnes & Noble Booksellers, Inc	5.02	READING MATERIALS
02/22/2023	Barnes & Noble Booksellers, Inc	335.85	READING MATERIALS
02/22/2023	Barnes & Noble Booksellers, Inc	191.52	READING MATERIALS
02/22/2023	Barnes & Noble Booksellers, Inc	64.80	READING MATERIALS
02/22/2023	Barnes & Noble Booksellers, Inc	67.95	READING MATERIALS
02/22/2023	Barnes & Noble Booksellers, Inc	50.08	GENERAL SUPPLIES
02/22/2023	Barnes & Noble Booksellers, Inc	136.35	GENERAL SUPPLIES
02/22/2023	Barnes & Noble Booksellers, Inc	94.35	GENERAL SUPPLIES
02/22/2023	Barnes & Noble Booksellers, Inc	94.35	GENERAL SUPPLIES
02/22/2023	Barnes & Noble Booksellers, Inc	136.35	GENERAL SUPPLIES
02/22/2023	Barnes & Noble Booksellers, Inc	104.85	GENERAL SUPPLIES
02/22/2023	Barnes & Noble Booksellers, Inc	199.35	GENERAL SUPPLIES
02/22/2023	Barnes & Noble Booksellers, Inc	94.35	GENERAL SUPPLIES
02/22/2023	Barnes & Noble Booksellers, Inc	188.85	GENERAL SUPPLIES
02/22/2023	Barnes & Noble Booksellers, Inc	199.35	GENERAL SUPPLIES
02/22/2023	Barnes & Noble Booksellers, Inc	178.35	GENERAL SUPPLIES
02/22/2023	Barnes & Noble Booksellers, Inc	146.40	GENERAL SUPPLIES
02/22/2023	Barnes & Noble Booksellers, Inc	77.34	READING MATERIALS
02/22/2023	Barnes & Noble Booksellers, Inc	47.92	READING MATERIALS
02/23/2023	Barnes & Noble Booksellers, Inc	263.60	READING MATERIALS
02/23/2023	Barnes & Noble Booksellers, Inc	200.00	READING MATERIALS
02/23/2023	Barnes & Noble Booksellers, Inc	50.08	GENERAL SUPPLIES
02/28/2023	Barnes & Noble Booksellers, Inc	6.99	READING MATERIALS
03/09/2023	Barnes & Noble Booksellers, Inc	135.90	READING MATERIALS
03/09/2023	Barnes & Noble Booksellers, Inc	136.35	READING MATERIALS
03/09/2023	Barnes & Noble Booksellers, Inc	198.90	READING MATERIALS
03/09/2023	Barnes & Noble Booksellers, Inc	136.35	READING MATERIALS
03/09/2023	Barnes & Noble Booksellers, Inc	(127.84)	READING MATERIALS
03/21/2023	Barnes & Noble Booksellers, Inc	479.50	READING MATERIALS

03/21/2023	Barnes & Noble Booksellers, Inc	272.08	READING MATERIALS
03/31/2023	Barnes & Noble Booksellers, Inc	55.92	READING MATERIALS
03/31/2023	Barnes & Noble Booksellers, Inc	319.50	READING MATERIALS
03/31/2023	Barnes & Noble Booksellers, Inc	73.84	READING MATERIALS
04/04/2023	Barnes & Noble Booksellers, Inc	166.80	READING MATERIALS
04/04/2023	Barnes & Noble Booksellers, Inc	156.50	GENERAL SUPPLIES
04/06/2023	Barnes & Noble Booksellers, Inc	175.90	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc	(175.90)	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc	1,197.50	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc	499.16	GENERAL SUPPLIES
04/13/2023	Barnes & Noble Booksellers, Inc	8.76	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc	7.19	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc	14.39	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc	7.99	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc	17.99	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc	14.36	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc	17.59	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc	10.39	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc	299.70	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc	401.70	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc	38.95	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc	34.00	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc	49.90	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc	38.95	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc	49.95	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc	38.95	READING MATERIALS
05/04/2023	Barnes & Noble Booksellers, Inc	10.39	GENERAL SUPPLIES
05/04/2023	Barnes & Noble Booksellers, Inc	29.00	GENERAL SUPPLIES
05/04/2023	Barnes & Noble Booksellers, Inc	7.19	GENERAL SUPPLIES
05/04/2023	Barnes & Noble Booksellers, Inc	7.99	GENERAL SUPPLIES
05/09/2023	Barnes & Noble Booksellers, Inc	107.98	GENERAL SUPPLIES
05/09/2023	Barnes & Noble Booksellers, Inc	67.47	GENERAL SUPPLIES
05/09/2023	Barnes & Noble Booksellers, Inc	107.98	GENERAL SUPPLIES
05/09/2023	Barnes & Noble Booksellers, Inc	431.52	GENERAL SUPPLIES
05/09/2023	Barnes & Noble Booksellers, Inc	25.04	GENERAL SUPPLIES
05/09/2023	Barnes & Noble Booksellers, Inc	39.33	READING MATERIALS
05/09/2023	Barnes & Noble Booksellers, Inc	35.95	READING MATERIALS
05/09/2023	Barnes & Noble Booksellers, Inc	43.34	READING MATERIALS
05/09/2023	Barnes & Noble Booksellers, Inc	44.95	READING MATERIALS
05/09/2023	Barnes & Noble Booksellers, Inc	44.95	READING MATERIALS
05/09/2023	Barnes & Noble Booksellers, Inc	21.60	READING MATERIALS
05/09/2023	Barnes & Noble Booksellers, Inc	311.70	READING MATERIALS

05/09/2023	Barnes & Noble Booksellers, Inc	397.81	GENERAL SUPPLIES
05/15/2023	Barnes & Noble Booksellers, Inc	150.00	READING MATERIALS
05/15/2023	Barnes & Noble Booksellers, Inc	349.20	READING MATERIALS
05/15/2023	Barnes & Noble Booksellers, Inc	528.08	READING MATERIALS
05/15/2023	Barnes & Noble Booksellers, Inc	111.80	READING MATERIALS
05/15/2023	Barnes & Noble Booksellers, Inc	125.80	READING MATERIALS
05/15/2023	Barnes & Noble Booksellers, Inc	559.80	READING MATERIALS
05/17/2023	Barnes & Noble Booksellers, Inc	719.20	READING MATERIALS
05/17/2023	Barnes & Noble Booksellers, Inc	3,521.00	READING MATERIALS
05/23/2023	Barnes & Noble Booksellers, Inc	79.96	GENERAL SUPPLIES
05/23/2023	Barnes & Noble Booksellers, Inc	76.68	GENERAL SUPPLIES
05/23/2023	Barnes & Noble Booksellers, Inc	13.30	GENERAL SUPPLIES
05/23/2023	Barnes & Noble Booksellers, Inc	246.12	READING MATERIALS
06/06/2023	Barnes & Noble Booksellers, Inc	204.80	READING MATERIALS
06/08/2023	Barnes & Noble Booksellers, Inc	349.20	READING MATERIALS
06/08/2023	Barnes & Noble Booksellers, Inc	943.00	READING MATERIALS
06/08/2023	Barnes & Noble Booksellers, Inc	512.00	READING MATERIALS
06/22/2023	Barnes & Noble Booksellers, Inc	2,470.00	READING MATERIALS
06/22/2023	Barnes & Noble Booksellers, Inc	715.00	READING MATERIALS
06/22/2023	Barnes & Noble Booksellers, Inc	2,597.00	READING MATERIALS
03/02/2023	Barnes & Noble Booksellers, Inc (punch-out)	349.80	READING MATERIALS
03/02/2023	Barnes & Noble Booksellers, Inc (punch-out)	302.40	READING MATERIALS
03/02/2023	Barnes & Noble Booksellers, Inc (punch-out)	63.00	READING MATERIALS
03/02/2023	Barnes & Noble Booksellers, Inc (punch-out)	75.60	READING MATERIALS
03/02/2023	Barnes & Noble Booksellers, Inc (punch-out)	62.91	READING MATERIALS
03/02/2023	Barnes & Noble Booksellers, Inc (punch-out)	944.25	READING MATERIALS
03/07/2023	Barnes & Noble Booksellers, Inc (punch-out)	431.80	GENERAL SUPPLIES
03/07/2023	Barnes & Noble Booksellers, Inc (punch-out)	172.72	GENERAL SUPPLIES
03/07/2023	Barnes & Noble Booksellers, Inc (punch-out)	151.12	GENERAL SUPPLIES
03/07/2023	Barnes & Noble Booksellers, Inc (punch-out)	377.80	GENERAL SUPPLIES
03/07/2023	Barnes & Noble Booksellers, Inc (punch-out)	736.71	GENERAL SUPPLIES
03/07/2023	Barnes & Noble Booksellers, Inc (punch-out)	410.21	GENERAL SUPPLIES
03/07/2023	Barnes & Noble Booksellers, Inc (punch-out)	455.81	GENERAL SUPPLIES
03/07/2023	Barnes & Noble Booksellers, Inc (punch-out)	377.82	GENERAL SUPPLIES
03/07/2023	Barnes & Noble Booksellers, Inc (punch-out)	881.58	GENERAL SUPPLIES
03/08/2023	Barnes & Noble Booksellers, Inc (punch-out)	153.75	READING MATERIALS
03/27/2023	Barnes & Noble Booksellers, Inc (punch-out)	373.75	READING MATERIALS
03/30/2023	Barnes & Noble Booksellers, Inc (punch-out)	191.70	READING MATERIALS
03/30/2023	Barnes & Noble Booksellers, Inc (punch-out)	116.85	GENERAL SUPPLIES
03/31/2023	Barnes & Noble Booksellers, Inc (punch-out)	19.99	READING MATERIALS
03/31/2023	Barnes & Noble Booksellers, Inc (punch-out)	9.99	READING MATERIALS
03/31/2023	Barnes & Noble Booksellers, Inc (punch-out)	17.99	READING MATERIALS

03/31/2023	Barnes & Noble Booksellers, Inc (punch-out)	215.70	READING MATERIALS
03/31/2023	Barnes & Noble Booksellers, Inc (punch-out)	311.70	READING MATERIALS
03/31/2023	Barnes & Noble Booksellers, Inc (punch-out)	8.79	READING MATERIALS
03/31/2023	Barnes & Noble Booksellers, Inc (punch-out)	51.12	READING MATERIALS
03/31/2023	Barnes & Noble Booksellers, Inc (punch-out)	36.95	GENERAL SUPPLIES
03/31/2023	Barnes & Noble Booksellers, Inc (punch-out)	12.95	GENERAL SUPPLIES
04/04/2023	Barnes & Noble Booksellers, Inc (punch-out)	345.36	GENERAL SUPPLIES
04/04/2023	Barnes & Noble Booksellers, Inc (punch-out)	358.91	GENERAL SUPPLIES
04/04/2023	Barnes & Noble Booksellers, Inc (punch-out)	293.86	GENERAL SUPPLIES
04/04/2023	Barnes & Noble Booksellers, Inc (punch-out)	18.89	GENERAL SUPPLIES
04/04/2023	Barnes & Noble Booksellers, Inc (punch-out)	11.99	READING MATERIALS
04/04/2023	Barnes & Noble Booksellers, Inc (punch-out)	226.68	GENERAL SUPPLIES
04/04/2023	Barnes & Noble Booksellers, Inc (punch-out)	28.76	GENERAL SUPPLIES
04/04/2023	Barnes & Noble Booksellers, Inc (punch-out)	5.59	GENERAL SUPPLIES
04/04/2023	Barnes & Noble Booksellers, Inc (punch-out)	6.39	GENERAL SUPPLIES
04/04/2023	Barnes & Noble Booksellers, Inc (punch-out)	25.56	GENERAL SUPPLIES
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	62.79	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	166.80	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	228.00	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	299.25	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	16.00	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	34.40	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	23.92	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	27.12	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	20.72	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	23.92	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	27.20	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	19.12	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	22.32	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	5.59	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	7.19	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.19	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	8.79	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	14.39	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	12.76	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	17.59	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	7.19	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	7.96	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.99	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	13.59	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	7.99	READING MATERIALS
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	7.19	READING MATERIALS

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[illegible]

04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	14.39	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	14.39	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.19	GENERAL SUPPLIES
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	49.52	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.19	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.99	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	139.90	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	26.58	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	139.90	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	69.90	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	62.90	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	90.90	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	92.34	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	81.81	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	90.90	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	83.90	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	132.90	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	39.87	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	118.90	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	11.24	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	7.60	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	25.56	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	5.59	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	31.17	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	31.17	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	23.97	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.99	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	53.16	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	30.78	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	36.36	READING MATERIALS
04/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	(191.70)	GENERAL SUPPLIES
04/19/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.19	READING MATERIALS
04/19/2023	Barnes & Noble Booksellers, Inc (punch-out)	19.19	READING MATERIALS
04/19/2023	Barnes & Noble Booksellers, Inc (punch-out)	10.39	READING MATERIALS
04/19/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.98	READING MATERIALS
04/19/2023	Barnes & Noble Booksellers, Inc (punch-out)	10.36	READING MATERIALS
04/19/2023	Barnes & Noble Booksellers, Inc (punch-out)	10.36	READING MATERIALS
04/19/2023	Barnes & Noble Booksellers, Inc (punch-out)	27.96	READING MATERIALS
04/19/2023	Barnes & Noble Booksellers, Inc (punch-out)	31.08	READING MATERIALS
04/19/2023	Barnes & Noble Booksellers, Inc (punch-out)	128.00	READING MATERIALS
04/20/2023	Barnes & Noble Booksellers, Inc (punch-out)	300.00	GENERAL SUPPLIES
04/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	476.74	READING MATERIALS

04/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	390.06	READING MATERIALS
04/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	31.19	READING MATERIALS
04/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	62.38	READING MATERIALS
04/28/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.19	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	357.00	GENERAL SUPPLIES
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	72.60	GENERAL SUPPLIES
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	115.12	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	115.12	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	60.76	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	60.76	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	22.36	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	22.36	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	22.36	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	22.36	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	57.52	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	121.52	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	31.96	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	121.52	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	121.52	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	1,610.24	GENERAL SUPPLIES
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	6.29	GENERAL SUPPLIES
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	6.39	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	39.99	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	45.06	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	90.25	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	1,310.52	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	462.40	GENERAL SUPPLIES
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	588.00	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	461.12	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	261.90	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	216.70	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	453.60	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	256.00	ENTERPRISE SERVICE REVENUE
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	398.70	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	6.96	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	6.26	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	55.68	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	218.24	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	157.45	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	168.75	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	146.70	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	31.45	READING MATERIALS

05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	167.70	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	146.70	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	2,799.00	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	232.00	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	239.60	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	756.00	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	13.56	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	250.80	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.19	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.19	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	73.43	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	184.56	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	147.00	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	755.40	READING MATERIALS
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	453.71	READING MATERIALS
06/15/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.19	READING MATERIALS
06/15/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.19	READING MATERIALS
06/15/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.19	READING MATERIALS
06/15/2023	Barnes & Noble Booksellers, Inc (punch-out)	19.99	READING MATERIALS
06/15/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.99	READING MATERIALS
06/15/2023	Barnes & Noble Booksellers, Inc (punch-out)	30.38	GENERAL SUPPLIES
06/29/2023	Barnes & Noble Booksellers, Inc (punch-out)	62.64	READING MATERIALS
06/29/2023	Barnes & Noble Booksellers, Inc (punch-out)	13.92	READING MATERIALS
07/11/2022	Barnes & Noble College Booksellers LLC	93.98	TEXTBOOKS
08/11/2022	Barnes & Noble College Booksellers LLC	205.82	TEXTBOOKS
10/24/2022	Barnes & Noble College Booksellers LLC	15,286.32	TEXTBOOKS
10/24/2022	Barnes & Noble College Booksellers LLC	420.00	READING MATERIALS
10/24/2022	Barnes & Noble College Booksellers LLC	1,133.28	READING MATERIALS
10/24/2022	Barnes & Noble College Booksellers LLC	849.96	READING MATERIALS
10/24/2022	Barnes & Noble College Booksellers LLC	384.44	READING MATERIALS
10/24/2022	Barnes & Noble College Booksellers LLC	35.43	READING MATERIALS
10/24/2022	Barnes & Noble College Booksellers LLC	46.69	READING MATERIALS
10/24/2022	Barnes & Noble College Booksellers LLC	974.87	READING MATERIALS
10/24/2022	Barnes & Noble College Booksellers LLC	279.96	READING MATERIALS
10/24/2022	Barnes & Noble College Booksellers LLC	147.05	TEXTBOOKS
10/24/2022	Barnes & Noble College Booksellers LLC	23,115.80	TEXTBOOKS
11/09/2022	Barnes & Noble College Booksellers LLC	25,637.62	TEXTBOOKS
11/17/2022	Barnes & Noble College Booksellers LLC	1,949.25	TEXTBOOKS
12/09/2022	Barnes & Noble College Booksellers LLC	0.45	TEXTBOOKS
12/15/2022	Barnes & Noble College Booksellers LLC	373.28	READING MATERIALS
02/15/2023	Barnes & Noble College Booksellers LLC	(0.45)	TEXTBOOKS
02/15/2023	Barnes & Noble College Booksellers LLC	147.05	TEXTBOOKS

02/15/2023	Barnes & Noble College Booksellers LLC	(147.05)	TEXTBOOKS
02/15/2023	Barnes & Noble College Booksellers LLC	2,252.95	TEXTBOOKS
02/15/2023	Barnes & Noble College Booksellers LLC	147.05	TEXTBOOKS
03/02/2023	Barnes & Noble College Booksellers LLC	26.98	GENERAL SUPPLIES
03/02/2023	Barnes & Noble College Booksellers LLC	26.98	GENERAL SUPPLIES
03/02/2023	Barnes & Noble College Booksellers LLC	32.98	GENERAL SUPPLIES
03/02/2023	Barnes & Noble College Booksellers LLC	53.96	GENERAL SUPPLIES
03/02/2023	Barnes & Noble College Booksellers LLC	33.98	GENERAL SUPPLIES
03/02/2023	Barnes & Noble College Booksellers LLC	95.94	GENERAL SUPPLIES
03/02/2023	Barnes & Noble College Booksellers LLC	31.98	GENERAL SUPPLIES
03/02/2023	Barnes & Noble College Booksellers LLC	50.94	GENERAL SUPPLIES
03/02/2023	Barnes & Noble College Booksellers LLC	27.98	GENERAL SUPPLIES
03/02/2023	Barnes & Noble College Booksellers LLC	19.96	GENERAL SUPPLIES
03/07/2023	Barnes & Noble College Booksellers LLC	4,012.95	TEXTBOOKS
03/09/2023	Barnes & Noble College Booksellers LLC	798.49	TEXTBOOKS
03/09/2023	Barnes & Noble College Booksellers LLC	19,494.74	TEXTBOOKS
03/09/2023	Barnes & Noble College Booksellers LLC	17,169.25	TEXTBOOKS
03/09/2023	Barnes & Noble College Booksellers LLC	13,243.39	TEXTBOOKS
03/09/2023	Barnes & Noble College Booksellers LLC	1,068.00	READING MATERIALS
03/09/2023	Barnes & Noble College Booksellers LLC	151.64	READING MATERIALS
03/09/2023	Barnes & Noble College Booksellers LLC	133.32	READING MATERIALS
03/09/2023	Barnes & Noble College Booksellers LLC	398.16	TEXTBOOKS
03/09/2023	Barnes & Noble College Booksellers LLC	(17,169.25)	TEXTBOOKS
03/23/2023	Barnes & Noble College Booksellers LLC	26,710.97	TEXTBOOKS
03/23/2023	Barnes & Noble College Booksellers LLC	1,622.26	TEXTBOOKS
04/04/2023	Barnes & Noble College Booksellers LLC	199.04	READING MATERIALS
05/04/2023	Barnes & Noble College Booksellers LLC	63.67	GENERAL SUPPLIES
07/11/2022	Barry Fox	25.28	EMPLOYEE TRAVEL
08/11/2022	Barry Fox	6.94	EMPLOYEE TRAVEL
08/11/2022	Barry Fox	30.13	EMPLOYEE TRAVEL
09/09/2022	Barry Fox	27.13	EMPLOYEE TRAVEL
10/11/2022	Barry Fox	25.75	EMPLOYEE TRAVEL
11/09/2022	Barry Fox	38.38	EMPLOYEE TRAVEL
01/04/2023	Barry Fox	45.94	EMPLOYEE TRAVEL
01/06/2023	Barry Fox	250.00	EMPLOYEE TRAVEL
01/17/2023	Barry Fox	17.00	EMPLOYEE TRAVEL
03/07/2023	Barry Fox	19.52	EMPLOYEE TRAVEL
04/20/2023	Barry Fox	34.39	EMPLOYEE TRAVEL
05/09/2023	Barry Fox	27.58	EMPLOYEE TRAVEL
06/15/2023	Barry Fox	13.36	EMPLOYEE TRAVEL
07/11/2022	Bassham Foods	17,698.50	GENERAL INVENTORY
07/29/2022	Battery Systems Inc	248.40	GENERAL INVENTORY

07/29/2022	Battery Systems Inc	125.16	GENERAL INVENTORY
07/29/2022	Battery Systems Inc	225.63	GENERAL INVENTORY
07/29/2022	Battery Systems Inc	377.15	GENERAL INVENTORY
07/29/2022	Battery Systems Inc	42.00	GENERAL INVENTORY
07/29/2022	Battery Systems Inc	920.15	GENERAL INVENTORY
07/29/2022	Battery Systems Inc	33.00	GENERAL INVENTORY
08/23/2022	Battery Systems Inc	150.86	GENERAL INVENTORY
08/23/2022	Battery Systems Inc	836.50	GENERAL INVENTORY
08/23/2022	Battery Systems Inc	36.00	GENERAL INVENTORY
08/23/2022	Battery Systems Inc	301.72	GENERAL INVENTORY
08/23/2022	Battery Systems Inc	1,673.00	GENERAL INVENTORY
08/23/2022	Battery Systems Inc	72.00	GENERAL INVENTORY
08/23/2022	Battery Systems Inc	310.50	GENERAL INVENTORY
08/23/2022	Battery Systems Inc	125.16	GENERAL INVENTORY
08/23/2022	Battery Systems Inc	1,673.00	GENERAL INVENTORY
08/23/2022	Battery Systems Inc	81.00	GENERAL INVENTORY
09/12/2022	Battery Systems Inc	186.30	GENERAL INVENTORY
09/12/2022	Battery Systems Inc	452.58	GENERAL INVENTORY
09/12/2022	Battery Systems Inc	334.60	GENERAL INVENTORY
09/12/2022	Battery Systems Inc	39.00	GENERAL INVENTORY
09/12/2022	Battery Systems Inc	920.15	GENERAL INVENTORY
09/12/2022	Battery Systems Inc	33.00	GENERAL INVENTORY
09/21/2022	Battery Systems Inc	2,509.50	GENERAL INVENTORY
09/21/2022	Battery Systems Inc	90.00	GENERAL INVENTORY
03/30/2023	Battery Systems Inc	186.30	GENERAL INVENTORY
03/30/2023	Battery Systems Inc	377.15	GENERAL INVENTORY
03/30/2023	Battery Systems Inc	250.95	GENERAL INVENTORY
03/30/2023	Battery Systems Inc	33.00	GENERAL INVENTORY
04/04/2023	Battery Systems Inc	(96.00)	GENERAL INVENTORY
04/04/2023	Battery Systems Inc	310.48	GENERAL INVENTORY
04/04/2023	Battery Systems Inc	452.55	GENERAL INVENTORY
04/04/2023	Battery Systems Inc	96.00	GENERAL INVENTORY
04/04/2023	Battery Systems Inc	187.74	GENERAL INVENTORY
04/04/2023	Battery Systems Inc	226.29	GENERAL INVENTORY
04/04/2023	Battery Systems Inc	585.55	GENERAL INVENTORY
04/04/2023	Battery Systems Inc	39.00	GENERAL INVENTORY
04/04/2023	Battery Systems Inc	920.15	GENERAL INVENTORY
04/04/2023	Battery Systems Inc	33.00	GENERAL INVENTORY
04/06/2023	Battery Systems Inc	(244.39)	GENERAL INVENTORY
04/06/2023	Battery Systems Inc	(81.36)	GENERAL INVENTORY
04/06/2023	Battery Systems Inc	(78.00)	GENERAL INVENTORY
04/06/2023	Battery Systems Inc	(293.00)	GENERAL INVENTORY

04/06/2023	Battery Systems Inc	372.60	GENERAL INVENTORY
04/06/2023	Battery Systems Inc	1,673.00	GENERAL INVENTORY
04/06/2023	Battery Systems Inc	78.00	GENERAL INVENTORY
04/06/2023	Battery Systems Inc	124.16	GENERAL INVENTORY
04/06/2023	Battery Systems Inc	62.54	GENERAL INVENTORY
04/06/2023	Battery Systems Inc	225.59	GENERAL INVENTORY
04/06/2023	Battery Systems Inc	754.26	GENERAL INVENTORY
04/06/2023	Battery Systems Inc	1,254.68	GENERAL INVENTORY
04/06/2023	Battery Systems Inc	293.00	GENERAL INVENTORY
04/28/2023	Battery Systems Inc	125.16	GENERAL INVENTORY
04/28/2023	Battery Systems Inc	66.00	GENERAL INVENTORY
04/28/2023	Battery Systems Inc	603.44	GENERAL INVENTORY
04/28/2023	Battery Systems Inc	752.85	GENERAL INVENTORY
04/28/2023	Battery Systems Inc	60.00	GENERAL INVENTORY
04/28/2023	Battery Systems Inc	124.20	GENERAL INVENTORY
04/28/2023	Battery Systems Inc	125.16	GENERAL INVENTORY
04/28/2023	Battery Systems Inc	301.72	GENERAL INVENTORY
04/28/2023	Battery Systems Inc	1,673.00	GENERAL INVENTORY
04/28/2023	Battery Systems Inc	84.00	GENERAL INVENTORY
05/09/2023	Battery Systems Inc	452.58	GENERAL INVENTORY
05/09/2023	Battery Systems Inc	2,509.50	GENERAL INVENTORY
05/09/2023	Battery Systems Inc	108.00	GENERAL INVENTORY
05/09/2023	Battery Systems Inc	244.39	GENERAL INVENTORY
05/09/2023	Battery Systems Inc	66.00	GENERAL INVENTORY
05/09/2023	Battery Systems Inc	920.15	GENERAL INVENTORY
05/09/2023	Battery Systems Inc	36.00	GENERAL INVENTORY
05/09/2023	Battery Systems Inc	81.36	GENERAL INVENTORY
07/18/2022	Baylin Galindo	52.22	EMPLOYEE TRAVEL
07/18/2022	Baylin Galindo	7.49	EMPLOYEE TRAVEL
10/18/2022	Baylin Galindo	88.13	EMPLOYEE TRAVEL
10/18/2022	Baylin Galindo	128.81	EMPLOYEE TRAVEL
11/14/2022	Baylin Galindo	115.25	EMPLOYEE TRAVEL
12/13/2022	Baylin Galindo	81.38	EMPLOYEE TRAVEL
01/11/2023	Baylin Galindo	33.88	EMPLOYEE TRAVEL
03/27/2023	Baylin Galindo	113.71	EMPLOYEE TRAVEL
04/20/2023	Baylin Galindo	113.71	EMPLOYEE TRAVEL
05/09/2023	Baylin Galindo	85.28	EMPLOYEE TRAVEL
05/17/2023	Baylin Galindo	101.13	EMPLOYEE TRAVEL
09/20/2022	Baylor Bean	125.00	MISC PURCH & CONTR SERV
10/18/2022	Baylor University	100.00	EMPLOYEE TRAVEL
11/29/2022	Baylor University	1,835.00	GENERAL SUPPLIES
02/10/2023	Baylor University	400.00	GENERAL SUPPLIES

03/09/2023	Baylor University	140.00	EMPLOYEE TRAVEL
05/23/2023	Baylor University	675.00	EMPLOYEE TRAVEL
08/08/2022	BE Publishing	4,495.00	READING MATERIALS
10/17/2022	Be Strong Families NFP	25.00	GENERAL SUPPLIES
10/17/2022	Be Strong Families NFP	9.00	GENERAL SUPPLIES
09/06/2022	Beard's Towing	316.25	CONTRACTED MAINT & REPAIR
11/07/2022	Beard's Towing	848.99	CONTRACTED MAINT & REPAIR
11/07/2022	Beard's Towing	330.00	CONTRACTED MAINT & REPAIR
11/09/2022	Beard's Towing	330.00	CONTRACTED MAINT & REPAIR
11/09/2022	Beard's Towing	342.00	CONTRACTED MAINT & REPAIR
11/09/2022	Beard's Towing	330.00	CONTRACTED MAINT & REPAIR
02/10/2023	Beard's Towing	330.00	CONTRACTED MAINT & REPAIR
05/09/2023	Beard's Towing	354.00	CONTRACTED MAINT & REPAIR
05/04/2023	Beazley Bethany	160.00	MISC PURCH & CONTR SERV
09/14/2022	Becky Geisel	26.19	EMPLOYEE TRAVEL
11/16/2022	Becky Geisel	20.06	EMPLOYEE TRAVEL
08/23/2022	Becky Guthrie	34.85	LIONS CLUB CONCESSIONS
03/10/2023	Becky Volk	39.30	EMPLOYEE TRAVEL
02/09/2023	Bedrock Literacy and Education Services	1,900.00	GENERAL SUPPLIES
02/09/2023	Bedrock Literacy and Education Services	40.00	GENERAL SUPPLIES
02/09/2023	Bedrock Literacy and Education Services	50.00	GENERAL SUPPLIES
04/28/2023	Belfor USA Group Incorporated	27,905.70	CONTRACTED MAINT & REPAIR
05/17/2023	Belfor USA Group Incorporated	4,776.30	CONTRACTED MAINT & REPAIR
06/06/2023	Belfor USA Group Incorporated	30,735.05	CONTRACTED MAINT & REPAIR
06/06/2023	Belfor USA Group Incorporated	54,233.66	CONTRACTED MAINT & REPAIR
02/15/2023	Bell Andrew	130.00	MISC PURCH & CONTR SERV
04/06/2023	Bell Andrew	150.00	MISC PURCH & CONTR SERV
09/14/2022	Bell Kevin	110.00	MISC PURCH & CONTR SERV
10/03/2022	Bell Kevin	120.00	MISC PURCH & CONTR SERV
02/22/2023	Bella & Essence LLC	4,000.00	GENERAL SUPPLIES
04/20/2023	Bella & Essence LLC	6,397.00	GENERAL SUPPLIES
08/15/2022	Bells Music Shop Incorporated	3,217.50	CONTRACTED MAINT & REPAIR
10/17/2022	Bells Music Shop Incorporated	175.00	GENERAL SUPPLIES
02/10/2023	Bells Music Shop Incorporated	251.00	GENERAL SUPPLIES
02/28/2023	Bells Music Shop Incorporated	869.00	CONTRACTED MAINT & REPAIR
03/21/2023	Bells Music Shop Incorporated	3,781.00	GENERAL SUPPLIES
06/21/2023	Bells Music Shop Incorporated	5,525.30	CONTRACTED MAINT & REPAIR
06/22/2023	Bells Music Shop Incorporated	95.00	GENERAL SUPPLIES
06/22/2023	Bells Music Shop Incorporated	126.00	GENERAL SUPPLIES
06/22/2023	Bells Music Shop Incorporated	85.00	GENERAL SUPPLIES
06/22/2023	Bells Music Shop Incorporated	135.00	GENERAL SUPPLIES
06/22/2023	Bells Music Shop Incorporated	8,214.00	FURN & EQUIP > \$5,000

10/17/2022	Belmont University	1,000.00	GENERAL SUPPLIES
10/17/2022	Belmont University	500.00	GENERAL SUPPLIES
09/22/2022	Ben E Keith	1,530.03	GENERAL SUPPLIES
10/12/2022	Ben E Keith	361.25	GENERAL SUPPLIES
10/24/2022	Ben E Keith	1,465.16	GENERAL SUPPLIES
10/24/2022	Ben E Keith	1,456.56	GENERAL SUPPLIES
10/31/2022	Ben E Keith	314.22	GENERAL SUPPLIES
10/31/2022	Ben E Keith	999.15	GENERAL SUPPLIES
11/02/2022	Ben E Keith	1,294.50	MISC OPERATING EXPENSES
11/16/2022	Ben E Keith	1,855.35	GENERAL SUPPLIES
11/29/2022	Ben E Keith	118.77	GENERAL SUPPLIES
11/29/2022	Ben E Keith	290.39	GENERAL SUPPLIES
11/29/2022	Ben E Keith	1,005.06	GENERAL SUPPLIES
11/29/2022	Ben E Keith	1,967.39	GENERAL SUPPLIES
12/09/2022	Ben E Keith	1,343.35	GENERAL SUPPLIES
12/13/2022	Ben E Keith	1,229.07	MISC OPERATING EXPENSES
01/13/2023	Ben E Keith	1,847.66	GENERAL SUPPLIES
02/24/2023	Ben E Keith	1,191.11	GENERAL SUPPLIES
02/24/2023	Ben E Keith	891.18	GENERAL SUPPLIES
02/24/2023	Ben E Keith	682.04	GENERAL SUPPLIES
02/24/2023	Ben E Keith	570.50	GENERAL SUPPLIES
03/02/2023	Ben E Keith	1,178.03	GENERAL SUPPLIES
03/07/2023	Ben E Keith	1,624.31	GENERAL SUPPLIES
03/07/2023	Ben E Keith	1,904.77	GENERAL SUPPLIES
03/08/2023	Ben E Keith	1,539.32	MISC OPERATING EXPENSES
03/23/2023	Ben E Keith	1,830.96	GENERAL SUPPLIES
03/30/2023	Ben E Keith	2,241.11	GENERAL SUPPLIES
04/04/2023	Ben E Keith	1,909.09	GENERAL SUPPLIES
04/25/2023	Ben E Keith	1,722.01	GENERAL SUPPLIES
04/25/2023	Ben E Keith	189.45	GENERAL SUPPLIES
05/04/2023	Ben E Keith	1,015.42	GENERAL SUPPLIES
05/09/2023	Ben E Keith	1,448.36	MISC OPERATING EXPENSES
05/26/2023	Ben E Keith	1,010.21	GENERAL SUPPLIES
05/26/2023	Ben E Keith	1,831.01	GENERAL SUPPLIES
10/06/2022	Ben Metcalf	120.00	MISC PURCH & CONTR SERV
11/29/2022	Ben Zytnick dba Concept Uniform Company	123.75	NON-FOOD REQUISITIONS
11/29/2022	Ben Zytnick dba Concept Uniform Company	123.75	NON-FOOD REQUISITIONS
11/29/2022	Ben Zytnick dba Concept Uniform Company	123.75	NON-FOOD REQUISITIONS
11/29/2022	Ben Zytnick dba Concept Uniform Company	123.75	NON-FOOD REQUISITIONS
11/29/2022	Ben Zytnick dba Concept Uniform Company	123.75	NON-FOOD REQUISITIONS
11/29/2022	Ben Zytnick dba Concept Uniform Company	247.50	NON-FOOD REQUISITIONS
11/29/2022	Ben Zytnick dba Concept Uniform Company	123.75	NON-FOOD REQUISITIONS

11/29/2022	Ben Zytnick dba Concept Uniform Company	123.75	NON-FOOD REQUISITIONS
11/29/2022	Ben Zytnick dba Concept Uniform Company	123.75	NON-FOOD REQUISITIONS
01/13/2023	BENAJAH BASKIN	552.50	MISC PURCH & CONTR SERV
01/27/2023	BENAJAH BASKIN	585.00	MISC PURCH & CONTR SERV
02/15/2023	BENAJAH BASKIN	552.50	MISC PURCH & CONTR SERV
02/17/2023	BENAJAH BASKIN	260.00	MISC PURCH & CONTR SERV
03/02/2023	BENAJAH BASKIN	552.20	MISC PURCH & CONTR SERV
03/09/2023	BENAJAH BASKIN	195.00	MISC PURCH & CONTR SERV
03/23/2023	BENAJAH BASKIN	422.50	MISC PURCH & CONTR SERV
03/30/2023	BENAJAH BASKIN	552.20	MISC PURCH & CONTR SERV
05/04/2023	BENAJAH BASKIN	552.50	MISC PURCH & CONTR SERV
05/11/2023	BENAJAH BASKIN	552.20	MISC PURCH & CONTR SERV
05/23/2023	BENAJAH BASKIN	552.20	MISC PURCH & CONTR SERV
06/15/2023	BENAJAH BASKIN	422.20	MISC PURCH & CONTR SERV
06/27/2023	BENAJAH BASKIN	422.50	MISC PURCH & CONTR SERV
04/28/2023	Benchmark 4 Excellence	9,900.00	OTH PROFESSIONAL SERVICES
08/17/2022	Benchmark Education Company	2,399.50	READING MATERIALS
08/17/2022	Benchmark Education Company	23,995.00	READING MATERIALS
02/28/2023	Benchmark Education Company	122,305.00	FURN & EQUIP > \$5,000
03/21/2023	Benchmark Education Company	44,016.00	READING MATERIALS
03/21/2023	Benchmark Education Company	440,160.00	READING MATERIALS
08/08/2022	Benjamin Anderson	110.38	EMPLOYEE TRAVEL
09/22/2022	Benjamin Anderson	93.63	EMPLOYEE TRAVEL
10/19/2022	Benjamin Anderson	207.50	EMPLOYEE TRAVEL
04/18/2023	Benm Ronald A	85.00	GENERAL SUPPLIES
09/21/2022	Bennett Thomas	150.00	MISC PURCH & CONTR SERV
09/28/2022	Bennett Thomas	120.00	MISC PURCH & CONTR SERV
09/02/2022	Benson Anthony	75.00	MISC PURCH & CONTR SERV
09/14/2022	Benson Anthony	75.00	MISC PURCH & CONTR SERV
09/21/2022	Benson Anthony	120.00	MISC PURCH & CONTR SERV
09/22/2022	Benson Anthony	120.00	MISC PURCH & CONTR SERV
10/20/2022	Benson Anthony	120.00	MISC PURCH & CONTR SERV
10/21/2022	Benson Anthony	75.00	MISC PURCH & CONTR SERV
10/31/2022	Benson Anthony	120.00	MISC PURCH & CONTR SERV
10/31/2022	Benson Anthony	120.00	MISC PURCH & CONTR SERV
11/09/2022	Benson Anthony	130.00	MISC PURCH & CONTR SERV
04/18/2023	Berg Nolan	180.00	GENERAL SUPPLIES
05/04/2023	Berg Nolan	150.00	MISC PURCH & CONTR SERV
05/23/2023	Berg Nolan	105.00	MISC OPERATING EXPENSES
07/18/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
08/30/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
09/08/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV

10/11/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
11/15/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
12/09/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
01/11/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
02/09/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
03/09/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
04/18/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
05/11/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
06/15/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
07/18/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
08/30/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
09/08/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
10/11/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
11/15/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
12/09/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
01/06/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
02/09/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
03/09/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
04/18/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
05/11/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
06/15/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
09/28/2022	Berry Jermone	120.00	MISC PURCH & CONTR SERV
10/06/2022	Berry Jermone	120.00	MISC PURCH & CONTR SERV
10/06/2022	Berry Jermone	130.00	MISC PURCH & CONTR SERV
10/12/2022	Berry Jermone	120.00	MISC PURCH & CONTR SERV
10/17/2022	Berry Jermone	120.00	MISC PURCH & CONTR SERV
11/03/2022	Berry Jermone	120.00	MISC PURCH & CONTR SERV
11/03/2022	Berry Jermone	120.00	MISC PURCH & CONTR SERV
12/13/2022	Bertha Lomeli	3.88	EMPLOYEE TRAVEL
08/11/2022	Best Buy for Business	(125.97)	GENERAL SUPPLIES
08/11/2022	Best Buy for Business	229.99	GENERAL SUPPLIES
10/26/2022	Best Buy for Business	119.96	GENERAL SUPPLIES
11/02/2022	Best Buy for Business	349.99	GENERAL SUPPLIES
11/03/2022	Best Buy for Business	4.99	GENERAL SUPPLIES
11/14/2022	Best Buy for Business	524.25	GENERAL SUPPLIES
11/14/2022	Best Buy for Business	59.78	GENERAL SUPPLIES
12/02/2022	Best Buy for Business	349.99	GENERAL SUPPLIES
12/05/2022	Best Buy for Business	322.99	GENERAL SUPPLIES
12/05/2022	Best Buy for Business	55.98	GENERAL SUPPLIES
12/05/2022	Best Buy for Business	1.03	GENERAL SUPPLIES
12/05/2022	Best Buy for Business	319.99	GENERAL SUPPLIES
12/07/2022	Best Buy for Business	199.99	GENERAL SUPPLIES

12/09/2022	Best Buy for Business	145.99	GENERAL SUPPLIES
12/09/2022	Best Buy for Business	53.97	GENERAL SUPPLIES
12/09/2022	Best Buy for Business	115.99	GENERAL SUPPLIES
12/09/2022	Best Buy for Business	95.99	GENERAL SUPPLIES
12/09/2022	Best Buy for Business	145.99	GENERAL SUPPLIES
12/09/2022	Best Buy for Business	115.99	GENERAL SUPPLIES
12/15/2022	Best Buy for Business	1,361.60	GENERAL SUPPLIES
12/15/2022	Best Buy for Business	13.94	GENERAL SUPPLIES
01/17/2023	Best Buy for Business	29.99	GENERAL SUPPLIES
01/17/2023	Best Buy for Business	1,119.96	GENERAL SUPPLIES
01/17/2023	Best Buy for Business	52.43	GENERAL SUPPLIES
01/25/2023	Best Buy for Business	27.51	GENERAL SUPPLIES
01/25/2023	Best Buy for Business	29.99	GENERAL SUPPLIES
01/25/2023	Best Buy for Business	39.96	GENERAL SUPPLIES
01/25/2023	Best Buy for Business	59.99	GENERAL SUPPLIES
01/25/2023	Best Buy for Business	49.99	GENERAL SUPPLIES
01/25/2023	Best Buy for Business	79.99	GENERAL SUPPLIES
02/06/2023	Best Buy for Business	249.95	GENERAL SUPPLIES
02/06/2023	Best Buy for Business	10.68	GENERAL SUPPLIES
02/15/2023	Best Buy for Business	5.40	GENERAL SUPPLIES
02/22/2023	Best Buy for Business	55.98	GENERAL SUPPLIES
02/22/2023	Best Buy for Business	9.33	GENERAL SUPPLIES
03/07/2023	Best Buy for Business	1,284.99	GENERAL SUPPLIES
03/07/2023	Best Buy for Business	1,284.99	GENERAL SUPPLIES
03/07/2023	Best Buy for Business	13.71	GENERAL SUPPLIES
03/07/2023	Best Buy for Business	(1,284.99)	GENERAL SUPPLIES
03/07/2023	Best Buy for Business	(13.71)	GENERAL SUPPLIES
03/23/2023	Best Buy for Business	38.38	GENERAL SUPPLIES
03/23/2023	Best Buy for Business	77.77	GENERAL SUPPLIES
03/23/2023	Best Buy for Business	136.12	GENERAL SUPPLIES
03/23/2023	Best Buy for Business	73.78	GENERAL SUPPLIES
03/23/2023	Best Buy for Business	23.45	GENERAL SUPPLIES
03/23/2023	Best Buy for Business	23.45	GENERAL SUPPLIES
03/23/2023	Best Buy for Business	11.56	GENERAL SUPPLIES
03/23/2023	Best Buy for Business	11.56	GENERAL SUPPLIES
03/23/2023	Best Buy for Business	5.40	GENERAL SUPPLIES
03/23/2023	Best Buy for Business	89.99	GENERAL SUPPLIES
03/23/2023	Best Buy for Business	34.10	GENERAL SUPPLIES
03/23/2023	Best Buy for Business	299.98	GENERAL SUPPLIES
04/04/2023	Best Buy for Business	299.99	GENERAL SUPPLIES
04/04/2023	Best Buy for Business	291.98	GENERAL SUPPLIES
04/06/2023	Best Buy for Business	429.99	GENERAL SUPPLIES

04/06/2023	Best Buy for Business	55.99	GENERAL SUPPLIES
04/18/2023	Best Buy for Business	79.99	GENERAL SUPPLIES
04/18/2023	Best Buy for Business	59.99	GENERAL SUPPLIES
04/18/2023	Best Buy for Business	299.99	GENERAL SUPPLIES
04/18/2023	Best Buy for Business	19.99	GENERAL SUPPLIES
04/18/2023	Best Buy for Business	19.99	GENERAL SUPPLIES
04/25/2023	Best Buy for Business	1,289.98	GENERAL SUPPLIES
04/25/2023	Best Buy for Business	299.99	GENERAL SUPPLIES
05/02/2023	Best Buy for Business	11.56	GENERAL SUPPLIES
05/04/2023	Best Buy for Business	299.99	GENERAL SUPPLIES
05/04/2023	Best Buy for Business	70.01	GENERAL SUPPLIES
05/04/2023	Best Buy for Business	75.98	GENERAL SUPPLIES
05/25/2023	Best Buy for Business	49.99	GENERAL SUPPLIES
05/25/2023	Best Buy for Business	49.99	GENERAL SUPPLIES
06/21/2023	Best Buy for Business	152.97	GENERAL SUPPLIES
06/21/2023	Best Buy for Business	89.97	GENERAL SUPPLIES
06/21/2023	Best Buy for Business	543.92	GENERAL SUPPLIES
06/21/2023	Best Buy for Business	899.97	GENERAL SUPPLIES
05/17/2023	BEST of Texas Robotics	600.00	STUDENT TVL*NO AISD BUSES
10/21/2022	Best Plumbing Specialties Incorporated	29.50	GENERAL INVENTORY
04/04/2023	Best Plumbing Specialties Incorporated	249.00	GENERAL INVENTORY
08/11/2022	Bethesda Christian School	200.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Bethesda Christian School	200.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Betsy Howerton	250.00	MISC PURCH & CONTR SERV
10/17/2022	Betsy Ross Flag Girl Incorporated	10.50	GENERAL SUPPLIES
10/17/2022	Betsy Ross Flag Girl Incorporated	426.30	GENERAL SUPPLIES
11/29/2022	Bettina Dixon	20.82	EMPLOYEE TRAVEL
12/07/2022	Bettina Dixon	9.63	EMPLOYEE TRAVEL
02/28/2023	Bettina Dixon	7.08	EMPLOYEE TRAVEL
03/27/2023	Bettina Dixon	14.05	EMPLOYEE TRAVEL
03/27/2023	Bettina Dixon	14.05	EMPLOYEE TRAVEL
05/09/2023	Bettina Dixon	16.21	EMPLOYEE TRAVEL
05/09/2023	Bettina Dixon	16.22	EMPLOYEE TRAVEL
05/17/2023	Bettina Dixon	6.68	EMPLOYEE TRAVEL
05/17/2023	Bettina Dixon	6.69	EMPLOYEE TRAVEL
08/23/2022	Bettis Aljay III	110.00	MISC PURCH & CONTR SERV
09/02/2022	Bettis Aljay III	130.00	MISC PURCH & CONTR SERV
09/14/2022	Bettis Aljay III	100.00	MISC PURCH & CONTR SERV
09/22/2022	Bettis Aljay III	100.00	MISC PURCH & CONTR SERV
09/22/2022	Bettis Aljay III	260.00	MISC PURCH & CONTR SERV
10/12/2022	Bettis Aljay III	200.00	SALARIES-TEACH & OTH PROF
10/12/2022	Bettis Aljay III	110.00	MISC PURCH & CONTR SERV

11/03/2022	Bettis Aljay III	100.00	MISC PURCH & CONTR SERV
10/17/2022	Betty Bickham	38.25	MISC PURCH & CONTR SERV
07/18/2022	Bettye Bruton	27.82	EMPLOYEE TRAVEL
08/11/2022	Bettye Bruton	81.27	EMPLOYEE TRAVEL
08/11/2022	Bettye Bruton	30.42	EMPLOYEE TRAVEL
11/09/2022	Bettye Bruton	26.06	EMPLOYEE TRAVEL
11/09/2022	Bettye Bruton	34.44	EMPLOYEE TRAVEL
01/25/2023	Bettye Bruton	19.88	EMPLOYEE TRAVEL
01/25/2023	Bettye Bruton	22.44	EMPLOYEE TRAVEL
02/28/2023	Bettye Bruton	59.74	EMPLOYEE TRAVEL
09/14/2022	BEVERLY'S FLORAL	70.95	GENERAL SUPPLIES
09/14/2022	BEVERLY'S FLORAL	70.95	GENERAL SUPPLIES
11/03/2022	BEVERLY'S FLORAL	69.99	ENTERPRISE SERVICE REVENUE
11/07/2022	BEVERLY'S FLORAL	65.00	GENERAL SUPPLIES
12/07/2022	BEVERLY'S FLORAL	70.95	GENERAL SUPPLIES
01/11/2023	BEVERLY'S FLORAL	50.00	GENERAL SUPPLIES
02/22/2023	BEVERLY'S FLORAL	90.00	GENERAL SUPPLIES
03/23/2023	BEVERLY'S FLORAL	115.00	GENERAL SUPPLIES
04/04/2023	BEVERLY'S FLORAL	50.00	GENERAL SUPPLIES
04/06/2023	BEVERLY'S FLORAL	82.49	GENERAL SUPPLIES
04/28/2023	BEVERLY'S FLORAL	64.99	GENERAL SUPPLIES
05/02/2023	BEVERLY'S FLORAL	80.00	GENERAL SUPPLIES
05/23/2023	BEVERLY'S FLORAL	15.00	GENERAL SUPPLIES
05/23/2023	BEVERLY'S FLORAL	40.00	GENERAL SUPPLIES
05/23/2023	BEVERLY'S FLORAL	65.00	GENERAL SUPPLIES
06/08/2023	BEVERLY'S FLORAL	70.00	GENERAL SUPPLIES
05/23/2023	Beyond Posh Events	4,859.05	GENERAL SUPPLIES
03/09/2023	Big Game Sports Inc.	3,199.68	GENERAL SUPPLIES
03/09/2023	Big Game Sports Inc.	250.00	GENERAL SUPPLIES
03/09/2023	Big Game Sports Inc.	60.00	GENERAL SUPPLIES
03/09/2023	Big Game Sports Inc.	19.99	GENERAL SUPPLIES
03/09/2023	Big Game Sports Inc.	17.50	GENERAL SUPPLIES
03/09/2023	Big Game Sports Inc.	399.95	GENERAL SUPPLIES
02/15/2023	Big Nerd Software LLC	10,080.00	FURN & EQUIP > \$5,000
10/19/2022	Bilingual Dictionaries, Inc.	149.43	GENERAL SUPPLIES
10/19/2022	Bilingual Dictionaries, Inc.	364.41	GENERAL SUPPLIES
10/19/2022	Bilingual Dictionaries, Inc.	364.43	GENERAL SUPPLIES
10/19/2022	Bilingual Dictionaries, Inc.	170.93	GENERAL SUPPLIES
12/07/2022	Bilingual Dictionaries, Inc.	188.00	READING MATERIALS
01/17/2023	Bilingual Dictionaries, Inc.	42.34	READING MATERIALS
01/17/2023	Bilingual Dictionaries, Inc.	119.84	READING MATERIALS
01/17/2023	Bilingual Dictionaries, Inc.	979.82	READING MATERIALS

02/09/2023	Bilingual Dictionaries, Inc.	143.46	GENERAL SUPPLIES
02/09/2023	Bilingual Dictionaries, Inc.	465.96	GENERAL SUPPLIES
02/09/2023	Bilingual Dictionaries, Inc.	465.96	GENERAL SUPPLIES
02/09/2023	Bilingual Dictionaries, Inc.	465.90	GENERAL SUPPLIES
02/09/2023	Bilingual Dictionaries, Inc.	77.96	GENERAL SUPPLIES
02/09/2023	Bilingual Dictionaries, Inc.	97.96	GENERAL SUPPLIES
02/28/2023	Bilingual Dictionaries, Inc.	1,032.00	READING MATERIALS
04/19/2023	Bilingual Dictionaries, Inc.	430.00	GENERAL SUPPLIES
04/19/2023	Bilingual Dictionaries, Inc.	430.00	GENERAL SUPPLIES
04/19/2023	Bilingual Dictionaries, Inc.	430.00	GENERAL SUPPLIES
04/19/2023	Bilingual Dictionaries, Inc.	172.00	GENERAL SUPPLIES
04/19/2023	Bilingual Dictionaries, Inc.	5,160.00	GENERAL SUPPLIES
04/19/2023	Bilingual Dictionaries, Inc.	10,890.00	GENERAL SUPPLIES
03/09/2023	Bill Chapman	160.00	MISC PURCH & CONTR SERV
05/04/2023	Bill Chapman	160.00	MISC PURCH & CONTR SERV
09/21/2022	Bill Theodore	150.00	MISC PURCH & CONTR SERV
09/28/2022	Bill Theodore	120.00	MISC PURCH & CONTR SERV
07/12/2022	Billy Jenkins	149.94	EMPLOYEE TRAVEL
08/11/2022	Billy Jenkins	142.13	EMPLOYEE TRAVEL
09/26/2022	Billy Jenkins	89.56	EMPLOYEE TRAVEL
10/19/2022	Billy Jenkins	103.38	EMPLOYEE TRAVEL
11/10/2022	Billy Jenkins	23.69	EMPLOYEE TRAVEL
12/13/2022	Billy Jenkins	21.69	EMPLOYEE TRAVEL
01/11/2023	Billy Jenkins	19.13	EMPLOYEE TRAVEL
02/22/2023	Billy Jenkins	42.06	EMPLOYEE TRAVEL
03/07/2023	Billy Jenkins	87.51	EMPLOYEE TRAVEL
04/18/2023	Billy Jenkins	122.09	EMPLOYEE TRAVEL
05/23/2023	Billy Jenkins	224.40	EMPLOYEE TRAVEL
06/12/2023	Billy Jenkins	221.32	EMPLOYEE TRAVEL
06/29/2023	Billy Linson	1,076.61	EMPLOYEE TRAVEL
09/16/2022	BINGHAM BRUCE	130.00	MISC PURCH & CONTR SERV
10/12/2022	BINGHAM BRUCE	75.00	MISC PURCH & CONTR SERV
10/12/2022	BINGHAM BRUCE	130.00	MISC PURCH & CONTR SERV
10/20/2022	BINGHAM BRUCE	70.00	MISC PURCH & CONTR SERV
10/26/2022	BINGHAM BRUCE	75.00	MISC PURCH & CONTR SERV
10/31/2022	BINGHAM BRUCE	75.00	MISC PURCH & CONTR SERV
11/03/2022	BINGHAM BRUCE	120.00	MISC PURCH & CONTR SERV
11/09/2022	BINGHAM BRUCE	120.00	MISC PURCH & CONTR SERV
11/09/2022	BINGHAM BRUCE	75.00	MISC PURCH & CONTR SERV
07/18/2022	Binswanger Glass	50.00	CONTRACTED MAINT & REPAIR
07/18/2022	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
07/29/2022	Binswanger Glass	39.60	M & O SUPPLIES

07/29/2022	Binswanger Glass	297.69	M & O SUPPLIES
07/29/2022	Binswanger Glass	152.57	M & O SUPPLIES
07/29/2022	Binswanger Glass	40.96	M & O SUPPLIES
07/29/2022	Binswanger Glass	40.96	M & O SUPPLIES
07/29/2022	Binswanger Glass	39.60	M & O SUPPLIES
07/29/2022	Binswanger Glass	297.69	M & O SUPPLIES
08/04/2022	Binswanger Glass	102.80	M & O SUPPLIES
08/04/2022	Binswanger Glass	4.11	M & O SUPPLIES
08/08/2022	Binswanger Glass	665.44	M & O SUPPLIES
08/11/2022	Binswanger Glass	129.38	M & O SUPPLIES
08/15/2022	Binswanger Glass	161.41	M & O SUPPLIES
08/15/2022	Binswanger Glass	110.35	M & O SUPPLIES
08/15/2022	Binswanger Glass	40.51	M & O SUPPLIES
08/23/2022	Binswanger Glass	63.30	M & O SUPPLIES
08/23/2022	Binswanger Glass	66.60	M & O SUPPLIES
08/23/2022	Binswanger Glass	449.92	M & O SUPPLIES
08/23/2022	Binswanger Glass	40.96	M & O SUPPLIES
08/23/2022	Binswanger Glass	116.98	M & O SUPPLIES
08/23/2022	Binswanger Glass	194.24	M & O SUPPLIES
08/23/2022	Binswanger Glass	115.65	M & O SUPPLIES
08/23/2022	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
09/06/2022	Binswanger Glass	457.51	CONTRACTED MAINT & REPAIR
09/06/2022	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
09/06/2022	Binswanger Glass	180.00	CONTRACTED MAINT & REPAIR
09/06/2022	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
09/08/2022	Binswanger Glass	228.19	M & O SUPPLIES
09/08/2022	Binswanger Glass	102.09	M & O SUPPLIES
09/08/2022	Binswanger Glass	82.00	CONTRACTED MAINT & REPAIR
09/12/2022	Binswanger Glass	167.23	M & O SUPPLIES
09/20/2022	Binswanger Glass	376.69	M & O SUPPLIES
09/22/2022	Binswanger Glass	172.43	M & O SUPPLIES
09/22/2022	Binswanger Glass	100.67	CONTRACTED MAINT & REPAIR
10/05/2022	Binswanger Glass	526.50	M & O SUPPLIES
10/11/2022	Binswanger Glass	105.24	M & O SUPPLIES
10/11/2022	Binswanger Glass	81.02	M & O SUPPLIES
10/11/2022	Binswanger Glass	201.75	M & O SUPPLIES
10/11/2022	Binswanger Glass	91.57	M & O SUPPLIES
10/12/2022	Binswanger Glass	118.30	M & O SUPPLIES
10/12/2022	Binswanger Glass	118.30	M & O SUPPLIES
10/12/2022	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
10/18/2022	Binswanger Glass	149.10	M & O SUPPLIES
10/20/2022	Binswanger Glass	168.06	M & O SUPPLIES

10/20/2022	Binswanger Glass	100.88	M & O SUPPLIES
10/21/2022	Binswanger Glass	396.29	M & O SUPPLIES
10/24/2022	Binswanger Glass	67.79	M & O SUPPLIES
10/24/2022	Binswanger Glass	123.27	M & O SUPPLIES
10/24/2022	Binswanger Glass	191.67	M & O SUPPLIES
10/24/2022	Binswanger Glass	93.60	M & O SUPPLIES
10/31/2022	Binswanger Glass	156.79	M & O SUPPLIES
10/31/2022	Binswanger Glass	131.14	M & O SUPPLIES
10/31/2022	Binswanger Glass	233.23	M & O SUPPLIES
11/02/2022	Binswanger Glass	584.50	M & O SUPPLIES
11/18/2022	Binswanger Glass	30.00	M & O SUPPLIES
12/13/2022	Binswanger Glass	266.72	M & O SUPPLIES
12/13/2022	Binswanger Glass	123.27	M & O SUPPLIES
12/13/2022	Binswanger Glass	80.81	M & O SUPPLIES
12/13/2022	Binswanger Glass	84.04	M & O SUPPLIES
12/13/2022	Binswanger Glass	97.04	M & O SUPPLIES
12/15/2022	Binswanger Glass	46.52	M & O SUPPLIES
12/15/2022	Binswanger Glass	46.52	M & O SUPPLIES
01/04/2023	Binswanger Glass	413.12	M & O SUPPLIES
01/04/2023	Binswanger Glass	335.85	M & O SUPPLIES
01/13/2023	Binswanger Glass	334.72	M & O SUPPLIES
01/17/2023	Binswanger Glass	116.48	M & O SUPPLIES
01/20/2023	Binswanger Glass	145.67	M & O SUPPLIES
01/20/2023	Binswanger Glass	71.28	M & O SUPPLIES
02/06/2023	Binswanger Glass	104.65	M & O SUPPLIES
02/06/2023	Binswanger Glass	495.36	M & O SUPPLIES
02/07/2023	Binswanger Glass	487.45	M & O SUPPLIES
02/15/2023	Binswanger Glass	1,145.46	M & O SUPPLIES
02/22/2023	Binswanger Glass	262.00	M & O SUPPLIES
02/23/2023	Binswanger Glass	622.02	M & O SUPPLIES
02/28/2023	Binswanger Glass	248.78	M & O SUPPLIES
03/02/2023	Binswanger Glass	36.40	M & O SUPPLIES
03/02/2023	Binswanger Glass	36.40	M & O SUPPLIES
03/02/2023	Binswanger Glass	101.19	M & O SUPPLIES
03/30/2023	Binswanger Glass	240.00	CONTRACTED MAINT & REPAIR
03/30/2023	Binswanger Glass	550.00	CONTRACTED MAINT & REPAIR
03/30/2023	Binswanger Glass	202.37	M & O SUPPLIES
03/30/2023	Binswanger Glass	105.20	M & O SUPPLIES
03/31/2023	Binswanger Glass	63.29	M & O SUPPLIES
03/31/2023	Binswanger Glass	160.00	M & O SUPPLIES
03/31/2023	Binswanger Glass	87.74	M & O SUPPLIES
04/12/2023	Binswanger Glass	126.10	M & O SUPPLIES

04/12/2023	Binswanger Glass	192.45	M & O SUPPLIES
04/13/2023	Binswanger Glass	1,315.00	CONTRACTED MAINT & REPAIR
04/19/2023	Binswanger Glass	271.60	M & O SUPPLIES
04/19/2023	Binswanger Glass	221.96	M & O SUPPLIES
04/19/2023	Binswanger Glass	210.68	M & O SUPPLIES
04/19/2023	Binswanger Glass	67.16	M & O SUPPLIES
04/19/2023	Binswanger Glass	193.65	M & O SUPPLIES
04/19/2023	Binswanger Glass	67.83	M & O SUPPLIES
04/19/2023	Binswanger Glass	109.76	M & O SUPPLIES
04/25/2023	Binswanger Glass	317.96	M & O SUPPLIES
04/28/2023	Binswanger Glass	126.10	M & O SUPPLIES
04/28/2023	Binswanger Glass	347.00	M & O SUPPLIES
05/02/2023	Binswanger Glass	106.53	M & O SUPPLIES
05/09/2023	Binswanger Glass	38.88	M & O SUPPLIES
05/17/2023	Binswanger Glass	18,400.00	CONTRACTED MAINT & REPAIR
05/17/2023	Binswanger Glass	184.30	M & O SUPPLIES
05/17/2023	Binswanger Glass	111.66	M & O SUPPLIES
05/19/2023	Binswanger Glass	194.58	M & O SUPPLIES
05/30/2023	Binswanger Glass	315.00	CONTRACTED MAINT & REPAIR
05/31/2023	Binswanger Glass	36.40	M & O SUPPLIES
05/31/2023	Binswanger Glass	295.38	M & O SUPPLIES
05/31/2023	Binswanger Glass	223.10	M & O SUPPLIES
06/06/2023	Binswanger Glass	140.07	M & O SUPPLIES
06/06/2023	Binswanger Glass	128.23	M & O SUPPLIES
06/06/2023	Binswanger Glass	145.74	M & O SUPPLIES
06/06/2023	Binswanger Glass	94.92	M & O SUPPLIES
06/08/2023	Binswanger Glass	1,257.00	CONTRACTED MAINT & REPAIR
06/15/2023	Binswanger Glass	99.94	M & O SUPPLIES
06/15/2023	Binswanger Glass	301.86	M & O SUPPLIES
06/15/2023	Binswanger Glass	234.35	M & O SUPPLIES
06/15/2023	Binswanger Glass	284.60	M & O SUPPLIES
06/15/2023	Binswanger Glass	3,582.68	M & O SUPPLIES
06/15/2023	Binswanger Glass	1,368.70	M & O SUPPLIES
06/21/2023	Binswanger Glass	77.95	M & O SUPPLIES
06/27/2023	Binswanger Glass	36.40	M & O SUPPLIES
06/27/2023	Binswanger Glass	8,228.80	CONTRACTED MAINT & REPAIR
06/29/2023	Binswanger Glass	279.17	M & O SUPPLIES
12/07/2022	Bio Corporation	40.00	GENERAL SUPPLIES
12/07/2022	Bio Corporation	12.00	GENERAL SUPPLIES
12/07/2022	Bio Corporation	36.77	GENERAL SUPPLIES
12/07/2022	Bio Corporation	44.60	GENERAL SUPPLIES
12/07/2022	Bio Corporation	43.60	GENERAL SUPPLIES

12/07/2022	Bio Corporation	45.50	GENERAL SUPPLIES
08/23/2022	Birdville High School	175.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Birdville High School	175.00	STUDENT TVL*NO AISD BUSES
10/05/2022	Birdville High School	150.00	STUDENT TVL*NO AISD BUSES
10/05/2022	Birdville High School	200.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Birdville High School	600.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Birdville High School	225.00	STUDENT TVL*NO AISD BUSES
02/06/2023	Birdville Independent School District	250.00	STUDENT TVL*NO AISD BUSES
02/06/2023	Birdville Independent School District	250.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Birdville ISD Athletics	310.00	MISC OPERATING EXPENSES
11/14/2022	Birdville Tennis	175.00	STUDENT TVL*NO AISD BUSES
12/15/2022	Birdville Tennis	350.00	STUDENT TVL*NO AISD BUSES
09/12/2022	Bishop Lynch High School	300.00	STUDENT TVL*NO AISD BUSES
06/08/2023	Bitty Bao LLC	163.85	READING MATERIALS
01/04/2023	Blackboard Inc	117,800.00	FURN & EQUIP > \$5,000
09/14/2022	Blackmon Mooring	9,685.61	CONTRACTED MAINT & REPAIR
10/26/2022	Blackmon Mooring	1,236.68	CONTRACTED MAINT & REPAIR
11/10/2022	Blackmon Mooring	2,533.07	CONTRACTED MAINT & REPAIR
11/16/2022	Blackmon Mooring	45,203.12	CONTRACTED MAINT & REPAIR
12/13/2022	Blackmon Mooring	4,502.17	CONTRACTED MAINT & REPAIR
05/23/2023	Blackmon Mooring	4,416.44	CONTRACTED MAINT & REPAIR
05/23/2023	Blackmon Mooring	121,248.65	CONTRACTED MAINT & REPAIR
05/23/2023	Blackmon Mooring	46,432.67	CONTRACTED MAINT & REPAIR
05/23/2023	Blackmon Mooring	9,117.14	CONTRACTED MAINT & REPAIR
05/23/2023	Blackmon Mooring	10,672.85	CONTRACTED MAINT & REPAIR
05/23/2023	Blackmon Mooring	5,761.91	CONTRACTED MAINT & REPAIR
05/23/2023	Blackmon Mooring	27,279.75	CONTRACTED MAINT & REPAIR
05/23/2023	Blackmon Mooring	143,367.89	CONTRACTED MAINT & REPAIR
05/23/2023	Blackmon Mooring	22,899.01	CONTRACTED MAINT & REPAIR
06/29/2023	Blackmon Mooring	135,844.17	CONTRACTED MAINT & REPAIR
06/29/2023	Blackmon Mooring	37,186.16	CONTRACTED MAINT & REPAIR
05/23/2023	Blaine Ray Workshops Incorporated	299.00	EMPLOYEE TRAVEL
05/23/2023	Blaine Ray Workshops Incorporated	299.00	EMPLOYEE TRAVEL
05/23/2023	Blaine Ray Workshops Incorporated	598.00	EMPLOYEE TRAVEL
09/21/2022	Blake Jenkins	75.00	MISC PURCH & CONTR SERV
09/21/2022	Blake Jenkins	130.00	MISC PURCH & CONTR SERV
10/17/2022	Blake Jenkins	130.00	MISC PURCH & CONTR SERV
07/29/2022	Blanca Garza	27.61	EMPLOYEE TRAVEL
08/23/2022	Blanca Garza	42.44	EMPLOYEE TRAVEL
02/17/2023	Blanca Garza	15.99	EMPLOYEE TRAVEL
03/07/2023	Blanca Garza	29.41	EMPLOYEE TRAVEL
09/26/2022	Blanca Gonzalez	50.00	MISC OPERATING EXPENSES

11/16/2022	Blanca Gonzalez	28.88	EMPLOYEE TRAVEL
09/09/2022	Blanca Hernandez	136.56	EMPLOYEE TRAVEL
09/21/2022	Blanca Hernandez	152.56	EMPLOYEE TRAVEL
01/11/2023	Blanca Hernandez	62.44	EMPLOYEE TRAVEL
01/11/2023	Blanca Hernandez	74.13	EMPLOYEE TRAVEL
03/10/2023	Blanca Hernandez	37.99	EMPLOYEE TRAVEL
03/10/2023	Blanca Hernandez	66.03	EMPLOYEE TRAVEL
05/23/2023	Blanca Maldonado	25.10	LIONS CLUB CONCESSIONS
04/13/2023	Blaskowski Carsten	150.00	MISC PURCH & CONTR SERV
04/18/2023	Blaskowski Carsten	150.00	MISC PURCH & CONTR SERV
04/18/2023	Blaskowski Carsten	150.00	MISC PURCH & CONTR SERV
07/22/2022	Blick Art Materials	(25.99)	GENERAL SUPPLIES
07/22/2022	Blick Art Materials	(69.56)	GENERAL SUPPLIES
07/22/2022	Blick Art Materials	(19.74)	GENERAL SUPPLIES
07/22/2022	Blick Art Materials	32.85	GENERAL SUPPLIES
07/22/2022	Blick Art Materials	35.04	GENERAL SUPPLIES
07/22/2022	Blick Art Materials	28.47	GENERAL SUPPLIES
07/22/2022	Blick Art Materials	56.94	GENERAL SUPPLIES
07/22/2022	Blick Art Materials	54.75	GENERAL SUPPLIES
07/22/2022	Blick Art Materials	10.95	GENERAL SUPPLIES
07/26/2022	Blick Art Materials	19.74	GENERAL SUPPLIES
07/26/2022	Blick Art Materials	15.59	GENERAL SUPPLIES
07/26/2022	Blick Art Materials	15.59	GENERAL SUPPLIES
07/29/2022	Blick Art Materials	16.08	GENERAL SUPPLIES
07/29/2022	Blick Art Materials	28.44	GENERAL SUPPLIES
07/29/2022	Blick Art Materials	28.44	GENERAL SUPPLIES
07/29/2022	Blick Art Materials	28.44	GENERAL SUPPLIES
07/29/2022	Blick Art Materials	28.44	GENERAL SUPPLIES
07/29/2022	Blick Art Materials	28.44	GENERAL SUPPLIES
07/29/2022	Blick Art Materials	7.72	GENERAL SUPPLIES
08/24/2022	Blick Art Materials	229.60	GENERAL SUPPLIES
09/16/2022	Blick Art Materials	40.56	GENERAL SUPPLIES
09/16/2022	Blick Art Materials	19.98	GENERAL SUPPLIES
09/16/2022	Blick Art Materials	4.84	GENERAL SUPPLIES
09/16/2022	Blick Art Materials	4.84	GENERAL SUPPLIES
09/16/2022	Blick Art Materials	14.55	GENERAL SUPPLIES
09/16/2022	Blick Art Materials	14.55	GENERAL SUPPLIES
09/16/2022	Blick Art Materials	463.20	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	141.00	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	32.94	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	14.53	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	33.78	GENERAL SUPPLIES

09/21/2022	Blick Art Materials	59.96	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	47.00	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	78.24	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	28.72	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	86.82	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	34.40	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	7.47	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	7.47	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	75.22	GENERAL SUPPLIES
09/21/2022	Blick Art Materials	(141.00)	GENERAL SUPPLIES
09/26/2022	Blick Art Materials	20.15	GENERAL SUPPLIES
09/26/2022	Blick Art Materials	230.40	GENERAL SUPPLIES
09/26/2022	Blick Art Materials	42.00	GENERAL SUPPLIES
09/26/2022	Blick Art Materials	42.00	GENERAL SUPPLIES
09/26/2022	Blick Art Materials	42.00	GENERAL SUPPLIES
09/26/2022	Blick Art Materials	151.50	GENERAL SUPPLIES
09/26/2022	Blick Art Materials	38.26	GENERAL SUPPLIES
09/26/2022	Blick Art Materials	23.18	GENERAL SUPPLIES
09/26/2022	Blick Art Materials	115.20	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	119.63	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	28.98	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	52.01	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	20.40	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	58.12	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	15.88	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	65.40	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	3.46	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	29.36	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	141.60	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	48.40	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	36.20	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	497.00	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	405.30	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	313.80	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	286.44	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	59.97	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	20.50	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	230.70	GENERAL SUPPLIES
10/03/2022	Blick Art Materials	1.18	GENERAL SUPPLIES
10/03/2022	Blick Art Materials	45.94	GENERAL SUPPLIES
10/03/2022	Blick Art Materials	19.47	GENERAL SUPPLIES
10/03/2022	Blick Art Materials	92.40	GENERAL SUPPLIES

10/03/2022	Blick Art Materials	176.05	GENERAL SUPPLIES
10/03/2022	Blick Art Materials	430.15	GENERAL SUPPLIES
10/03/2022	Blick Art Materials	83.95	GENERAL SUPPLIES
10/03/2022	Blick Art Materials	14.99	GENERAL SUPPLIES
10/03/2022	Blick Art Materials	36.00	GENERAL SUPPLIES
10/03/2022	Blick Art Materials	65.50	GENERAL SUPPLIES
10/03/2022	Blick Art Materials	(1.18)	GENERAL SUPPLIES
10/11/2022	Blick Art Materials	90.00	GENERAL SUPPLIES
10/11/2022	Blick Art Materials	34.12	GENERAL SUPPLIES
10/11/2022	Blick Art Materials	22.36	GENERAL SUPPLIES
10/11/2022	Blick Art Materials	13.97	GENERAL SUPPLIES
10/11/2022	Blick Art Materials	11.00	GENERAL SUPPLIES
10/11/2022	Blick Art Materials	53.58	GENERAL SUPPLIES
10/11/2022	Blick Art Materials	14.36	GENERAL SUPPLIES
10/17/2022	Blick Art Materials	8.30	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	148.63	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	38.52	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	60.25	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	64.43	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	213.90	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	35.20	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	92.90	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	15.01	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	49.38	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	37.00	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	19.54	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	37.12	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	10.64	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	28.93	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	151.49	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	9.34	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	8.85	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	12.22	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	12.22	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	12.22	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	12.22	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	15.02	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	15.02	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	17.70	GENERAL SUPPLIES

10/20/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	15.02	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	15.02	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	9.34	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	9.34	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	9.34	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	9.34	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	9.34	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	9.34	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	8.85	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	9.34	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	8.85	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	136.40	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	111.60	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	8.85	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	8.85	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	8.85	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	105.44	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	54.00	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	145.50	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	91.30	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	16.32	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	13.88	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	62.64	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	38.15	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	55.52	GENERAL SUPPLIES
10/20/2022	Blick Art Materials	95.48	GENERAL SUPPLIES
10/24/2022	Blick Art Materials	86.94	GENERAL SUPPLIES
10/24/2022	Blick Art Materials	22.24	GENERAL SUPPLIES
10/24/2022	Blick Art Materials	23.88	GENERAL SUPPLIES
10/24/2022	Blick Art Materials	24.00	GENERAL SUPPLIES
10/26/2022	Blick Art Materials	15.02	GENERAL SUPPLIES
10/26/2022	Blick Art Materials	15.02	GENERAL SUPPLIES

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10/31/2022	Blick Art Materials	4.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	13.20	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	25.50	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	134.31	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	69.84	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	164.80	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	38.28	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	19.95	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	21.00	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	21.00	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	21.00	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	21.00	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	21.00	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	21.00	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	23.80	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	23.80	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	23.80	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	23.80	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	23.80	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	23.80	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	70.35	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	45.06	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	90.12	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	120.16	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	60.08	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	44.64	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	17.58	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	12.82	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	21.30	GENERAL SUPPLIES

10/31/2022	Blick Art Materials	36.44	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	36.44	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	39.78	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.16	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	19.40	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	20.70	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	18.80	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	10.39	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	17.64	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	17.64	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	8.00	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	8.00	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	8.00	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	30.80	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	27.95	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	116.01	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	8.74	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	40.38	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	31.86	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	22.24	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	22.24	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	11.12	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	11.12	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	15.55	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.82	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	4.38	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	3.99	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	0.83	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	7.18	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	35.96	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	5.25	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	6.76	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	10.54	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	45.06	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	30.04	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	22.32	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	21.58	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	11.58	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	5.14	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	206.20	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	44.48	GENERAL SUPPLIES

10/31/2022	Blick Art Materials	11.12	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	44.48	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	11.12	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	22.24	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	11.12	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	22.24	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	11.12	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	77.60	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	77.60	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	486.60	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	32.15	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	1,575.84	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	36.92	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	12.65	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	56.80	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	327.16	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	30.85	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	272.84	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	15.98	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	23.97	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	15.98	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	54.80	GENERAL SUPPLIES
10/31/2022	Blick Art Materials	64.24	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	59.97	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	13.20	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	26.28	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	14.82	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	33.36	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	40.88	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	17.40	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	30.03	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	77.16	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	25.32	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	79.32	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	26.36	GENERAL SUPPLIES
11/02/2022	Blick Art Materials	39.90	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	74.20	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	70.92	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	70.92	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	29.40	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	70.92	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	29.40	GENERAL SUPPLIES

11/04/2022	Blick Art Materials	77.30	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	118.60	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	94.65	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	432.60	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	112.05	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	163.80	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	172.74	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	195.55	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	121.92	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	110.64	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	41.90	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	49.16	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	57.14	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	85.88	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	32.15	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	40.92	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	122.90	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	12.65	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	59.28	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	59.28	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	59.28	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	201.53	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	243.95	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	196.68	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	39.15	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	9.18	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	15.02	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	15.02	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	15.02	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	15.02	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	15.02	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	15.02	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	8.30	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	1.29	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	9.95	GENERAL SUPPLIES
11/04/2022	Blick Art Materials	23.99	GENERAL SUPPLIES
11/07/2022	Blick Art Materials	132.06	GENERAL SUPPLIES
11/07/2022	Blick Art Materials	1.34	GENERAL SUPPLIES
11/07/2022	Blick Art Materials	19.00	GENERAL SUPPLIES
11/07/2022	Blick Art Materials	150.80	GENERAL SUPPLIES
11/07/2022	Blick Art Materials	13.48	GENERAL SUPPLIES
11/07/2022	Blick Art Materials	190.94	GENERAL SUPPLIES

11/09/2022	Blick Art Materials	28.40	GENERAL SUPPLIES
11/09/2022	Blick Art Materials	28.40	GENERAL SUPPLIES
11/10/2022	Blick Art Materials	(119.02)	GENERAL SUPPLIES
11/10/2022	Blick Art Materials	420.16	GENERAL SUPPLIES
11/10/2022	Blick Art Materials	177.00	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	32.15	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	170.80	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	8.28	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	12.65	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	34.08	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	34.08	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	113.76	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	33.72	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	33.72	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	13.59	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	15.00	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	13.59	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	10.46	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	17.18	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	10.35	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	26.20	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	29.95	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	119.02	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	346.35	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	17.66	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	250.16	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	39.82	GENERAL SUPPLIES
11/16/2022	Blick Art Materials	420.38	GENERAL SUPPLIES
11/16/2022	Blick Art Materials	15.52	GENERAL SUPPLIES
11/16/2022	Blick Art Materials	31.04	GENERAL SUPPLIES
11/16/2022	Blick Art Materials	24.28	GENERAL SUPPLIES
11/16/2022	Blick Art Materials	344.00	GENERAL SUPPLIES
11/16/2022	Blick Art Materials	14.32	GENERAL SUPPLIES
11/16/2022	Blick Art Materials	37.90	GENERAL SUPPLIES
11/17/2022	Blick Art Materials	67.80	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	55.50	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	51.30	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	70.49	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	43.04	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	346.40	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	12.86	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	6.00	GENERAL SUPPLIES

11/29/2022	Blick Art Materials	10.72	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	49.80	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	10.34	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	17.46	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	27.94	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	5.88	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	17.86	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	12.47	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	181.86	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	249.99	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	291.60	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	194.09	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	191.11	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	337.46	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	4,781.09	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	246.30	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	150.60	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	85.44	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	11.79	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	11.79	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	11.79	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	23.58	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	11.79	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	52.86	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	(77.34)	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	22.98	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	31.38	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	22.98	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	54.00	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	136.00	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	33.78	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	18.58	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	9.03	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	30.32	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	2.34	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	33.19	GENERAL SUPPLIES
12/02/2022	Blick Art Materials	29.95	GENERAL SUPPLIES
12/02/2022	Blick Art Materials	(9.95)	GENERAL SUPPLIES
12/02/2022	Blick Art Materials	22.19	GENERAL SUPPLIES
12/02/2022	Blick Art Materials	314.44	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	77.52	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	77.52	GENERAL SUPPLIES

12/05/2022	Blick Art Materials	81.00	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	19.02	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	19.02	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	208.56	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	19.02	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	77.55	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	27.51	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	2.78	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	2.78	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	2.78	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	2.78	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	46.88	GENERAL SUPPLIES
12/07/2022	Blick Art Materials	69.56	GENERAL SUPPLIES
12/07/2022	Blick Art Materials	8.30	GENERAL SUPPLIES
12/07/2022	Blick Art Materials	77.34	GENERAL SUPPLIES
12/13/2022	Blick Art Materials	20.47	GENERAL SUPPLIES
12/13/2022	Blick Art Materials	141.00	GENERAL SUPPLIES
12/13/2022	Blick Art Materials	18.50	GENERAL SUPPLIES
12/13/2022	Blick Art Materials	120.79	GENERAL SUPPLIES
12/13/2022	Blick Art Materials	2.20	GENERAL SUPPLIES
12/13/2022	Blick Art Materials	17.85	GENERAL SUPPLIES
12/13/2022	Blick Art Materials	17.59	GENERAL SUPPLIES
12/13/2022	Blick Art Materials	44.76	GENERAL SUPPLIES
12/13/2022	Blick Art Materials	49.70	GENERAL SUPPLIES
12/13/2022	Blick Art Materials	67.40	GENERAL SUPPLIES
01/04/2023	Blick Art Materials	11.14	GENERAL SUPPLIES
01/04/2023	Blick Art Materials	9.84	GENERAL SUPPLIES
01/04/2023	Blick Art Materials	(13.39)	GENERAL SUPPLIES
01/04/2023	Blick Art Materials	40.40	GENERAL SUPPLIES
01/05/2023	Blick Art Materials	49.30	GENERAL SUPPLIES
01/06/2023	Blick Art Materials	1.18	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	4.71	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	66.79	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	19.95	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	19.95	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	19.95	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	19.95	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	19.95	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	19.95	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	19.95	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	19.95	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	39.90	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	19.95	GENERAL SUPPLIES

01/11/2023	Blick Art Materials	19.95	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	115.38	GENERAL SUPPLIES
01/13/2023	Blick Art Materials	50.75	GENERAL SUPPLIES
01/17/2023	Blick Art Materials	19.91	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	32.52	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	350.43	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	50.00	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	114.92	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	160.90	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	37.02	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	30.60	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	58.10	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	19.34	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	19.34	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	117.14	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	289.50	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	113.01	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	44.50	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	11.97	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	79.40	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	18.02	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	12.69	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	178.50	GENERAL SUPPLIES
01/20/2023	Blick Art Materials	7.32	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	21.91	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	15.89	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	15.89	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	15.89	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	17.94	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	147.80	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	9.16	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	9.16	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	9.16	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	9.16	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	9.16	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	9.16	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	9.16	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	9.16	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	9.16	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	9.16	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	9.16	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	35.19	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	49.27	GENERAL SUPPLIES

01/23/2023	Blick Art Materials	159.75	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	15.76	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	34.66	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	14.96	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	154.58	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	12.79	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	22.38	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	16.18	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	14.23	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	25.27	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	21.94	GENERAL SUPPLIES
01/25/2023	Blick Art Materials	9.95	GENERAL SUPPLIES
01/25/2023	Blick Art Materials	11.19	GENERAL SUPPLIES
01/25/2023	Blick Art Materials	22.38	GENERAL SUPPLIES
01/25/2023	Blick Art Materials	9.84	GENERAL SUPPLIES
01/25/2023	Blick Art Materials	9.84	GENERAL SUPPLIES
01/25/2023	Blick Art Materials	9.84	GENERAL SUPPLIES
01/25/2023	Blick Art Materials	9.84	GENERAL SUPPLIES
01/25/2023	Blick Art Materials	13.12	GENERAL SUPPLIES
01/27/2023	Blick Art Materials	(3.28)	GENERAL SUPPLIES
01/27/2023	Blick Art Materials	3.28	GENERAL SUPPLIES
01/27/2023	Blick Art Materials	16.15	GENERAL SUPPLIES
01/27/2023	Blick Art Materials	16.15	GENERAL SUPPLIES
01/27/2023	Blick Art Materials	16.15	GENERAL SUPPLIES
01/27/2023	Blick Art Materials	16.15	GENERAL SUPPLIES
01/27/2023	Blick Art Materials	16.15	GENERAL SUPPLIES
01/27/2023	Blick Art Materials	16.15	GENERAL SUPPLIES
01/27/2023	Blick Art Materials	16.15	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	14.02	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	15.34	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	16.53	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	15.34	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	15.34	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	24.54	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	16.53	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	15.34	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	15.34	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	16.53	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	15.34	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	16.53	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	16.16	GENERAL SUPPLIES

02/06/2023	Blick Art Materials	16.53	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	13.51	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	15.73	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	10.77	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	13.05	GENERAL SUPPLIES
02/07/2023	Blick Art Materials	6.49	GENERAL SUPPLIES
02/07/2023	Blick Art Materials	156.75	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	394.90	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	33.54	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	16.77	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	16.77	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	16.77	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	16.77	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	16.77	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	70.18	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	119.20	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	48.58	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	66.69	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	95.92	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	38.90	GENERAL SUPPLIES
02/09/2023	Blick Art Materials	5.71	GENERAL SUPPLIES
02/10/2023	Blick Art Materials	0.97	GENERAL SUPPLIES
02/10/2023	Blick Art Materials	13.70	GENERAL SUPPLIES
02/10/2023	Blick Art Materials	114.92	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	221.15	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	6.74	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	4.13	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	14.04	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	105.27	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	60.94	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	14.02	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	14.02	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	28.04	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	14.02	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	14.02	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	14.02	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	10.76	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	32.03	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	7.00	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	7.00	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	3.59	GENERAL SUPPLIES
02/15/2023	Blick Art Materials	7.18	GENERAL SUPPLIES

02/15/2023	Blick Art Materials	3.59	GENERAL SUPPLIES
02/17/2023	Blick Art Materials	46.95	GENERAL SUPPLIES
02/17/2023	Blick Art Materials	27.45	GENERAL SUPPLIES
02/17/2023	Blick Art Materials	40.17	GENERAL SUPPLIES
02/17/2023	Blick Art Materials	26.78	GENERAL SUPPLIES
02/17/2023	Blick Art Materials	26.78	GENERAL SUPPLIES
02/17/2023	Blick Art Materials	26.78	GENERAL SUPPLIES
02/17/2023	Blick Art Materials	26.78	GENERAL SUPPLIES
02/17/2023	Blick Art Materials	26.78	GENERAL SUPPLIES
02/22/2023	Blick Art Materials	49.30	GENERAL SUPPLIES
02/22/2023	Blick Art Materials	290.16	GENERAL SUPPLIES
02/22/2023	Blick Art Materials	65.05	GENERAL SUPPLIES
02/22/2023	Blick Art Materials	3.64	GENERAL SUPPLIES
02/22/2023	Blick Art Materials	3.64	GENERAL SUPPLIES
02/22/2023	Blick Art Materials	3.64	GENERAL SUPPLIES
02/22/2023	Blick Art Materials	3.64	GENERAL SUPPLIES
02/22/2023	Blick Art Materials	3.64	GENERAL SUPPLIES
02/22/2023	Blick Art Materials	3.98	GENERAL SUPPLIES
02/22/2023	Blick Art Materials	3.64	GENERAL SUPPLIES
02/22/2023	Blick Art Materials	6.58	GENERAL SUPPLIES
02/23/2023	Blick Art Materials	3.97	GENERAL SUPPLIES
02/23/2023	Blick Art Materials	3.56	GENERAL SUPPLIES
02/23/2023	Blick Art Materials	3.56	GENERAL SUPPLIES
02/23/2023	Blick Art Materials	3.56	GENERAL SUPPLIES
02/23/2023	Blick Art Materials	3.56	GENERAL SUPPLIES
02/23/2023	Blick Art Materials	3.56	GENERAL SUPPLIES
02/23/2023	Blick Art Materials	8.45	GENERAL SUPPLIES
02/24/2023	Blick Art Materials	21.85	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	12.99	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	14.37	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	24.31	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	16.90	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	343.20	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	119.00	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	7.28	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	7.28	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	7.28	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	7.28	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	7.28	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	26.60	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	200.00	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	2,699.70	GENERAL SUPPLIES

02/28/2023	Blick Art Materials	9.95	GENERAL SUPPLIES
02/28/2023	Blick Art Materials	13.10	GENERAL SUPPLIES
03/02/2023	Blick Art Materials	108.40	GENERAL SUPPLIES
03/02/2023	Blick Art Materials	287.88	GENERAL SUPPLIES
03/02/2023	Blick Art Materials	59.52	GENERAL SUPPLIES
03/02/2023	Blick Art Materials	114.88	GENERAL SUPPLIES
03/02/2023	Blick Art Materials	284.00	GENERAL SUPPLIES
03/02/2023	Blick Art Materials	74.34	GENERAL SUPPLIES
03/02/2023	Blick Art Materials	30.43	GENERAL SUPPLIES
03/02/2023	Blick Art Materials	39.40	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	14.83	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	6.52	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	16.15	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	10.56	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	14.60	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	14.60	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	14.60	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	14.60	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	18.25	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	295.36	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	20.79	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	10.77	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	21.72	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	11.00	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	14.13	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	14.13	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	14.13	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	14.13	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	14.13	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	9.42	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	3.40	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	25.00	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	38.10	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	10.99	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	(25.00)	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	246.96	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	40.46	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	20.23	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	44.37	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	40.46	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	20.23	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	15.09	GENERAL SUPPLIES

03/08/2023	Blick Art Materials	19.59	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	32.32	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	71.64	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	23.17	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	53.61	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	45.00	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	30.00	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	150.60	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	81.50	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	8.79	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	11.67	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	11.67	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	11.67	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	40.86	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	216.00	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	42.47	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	72.36	GENERAL SUPPLIES
03/08/2023	Blick Art Materials	19.86	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	12.99	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	15.65	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	87.12	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	23.15	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	9.26	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	9.26	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	77.00	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	84.00	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	63.00	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	95.90	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	81.28	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	0.01	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	53.47	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	52.68	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	35.13	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	57.40	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	57.40	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	57.40	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	19.30	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	115.41	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	1.36	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	11.99	GENERAL SUPPLIES
03/09/2023	Blick Art Materials	44.53	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	25.45	GENERAL SUPPLIES

03/21/2023	Blick Art Materials	21.90	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	47.67	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	60.06	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	58.63	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	5.89	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	5.89	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	5.89	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	5.89	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	5.89	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	5.89	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	5.89	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	5.89	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	5.89	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	48.96	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	108.00	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	426.02	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	148.08	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	154.30	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	10.52	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	10.52	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	105.84	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	16.77	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	16.77	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	33.54	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	16.77	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	33.54	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	91.70	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	71.00	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	24.50	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	30.13	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	42.06	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	72.02	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	28.04	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	144.04	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	42.06	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	72.02	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	144.04	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	42.06	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	72.29	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	15.34	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	16.53	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	16.53	GENERAL SUPPLIES

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03/30/2023	Blick Art Materials	38.09	GENERAL SUPPLIES
03/30/2023	Blick Art Materials	10.42	GENERAL SUPPLIES
03/30/2023	Blick Art Materials	10.42	GENERAL SUPPLIES
03/30/2023	Blick Art Materials	10.42	GENERAL SUPPLIES
03/30/2023	Blick Art Materials	57.44	GENERAL SUPPLIES
03/30/2023	Blick Art Materials	115.18	GENERAL SUPPLIES
03/30/2023	Blick Art Materials	6.02	GENERAL SUPPLIES
03/30/2023	Blick Art Materials	218.99	GENERAL SUPPLIES
03/30/2023	Blick Art Materials	3.22	GENERAL SUPPLIES
03/30/2023	Blick Art Materials	45.68	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	86.20	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	49.89	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	14.50	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	34.80	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	105.46	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	37.66	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	66.50	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	15.87	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	52.26	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	51.06	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	10.42	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	10.42	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	112.10	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	111.38	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	141.72	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	44.95	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	11.58	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	23.02	GENERAL SUPPLIES
03/31/2023	Blick Art Materials	7.96	GENERAL SUPPLIES
04/04/2023	Blick Art Materials	9.00	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	14.48	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	17.32	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	6.52	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	100.62	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	79.12	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	51.92	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	75.20	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	30.00	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	62.20	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	10.82	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	31.93	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	17.20	GENERAL SUPPLIES

04/06/2023	Blick Art Materials	143.85	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	202.40	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	22.30	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	6.52	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	30.60	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	63.19	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	16.60	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	49.80	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	38.55	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	19.27	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	30.30	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	46.68	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	61.80	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	137.00	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	82.68	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	50.50	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	266.11	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	9.08	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	4.02	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	18.00	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	5.44	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	19.82	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	7.38	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	11.29	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	5.42	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	9.05	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	8.88	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	12.30	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	7.46	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	12.76	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	9.59	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	2.98	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	88.55	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	8.99	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	101.40	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	7.15	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	17.92	GENERAL SUPPLIES

04/12/2023	Blick Art Materials	18.27	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	9.30	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	18.99	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	10.99	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	17.53	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	24.71	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	17.13	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	12.57	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	4.99	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	7.16	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	6.96	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	3.92	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	7.66	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	18.00	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	45.41	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	8.62	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	14.02	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	13.03	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	19.95	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	24.54	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	16.53	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	15.87	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	15.73	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	16.01	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	49.00	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	18.64	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	15.81	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	40.13	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	7.13	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	7.94	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	7.94	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	5.80	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	5.55	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	65.04	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	21.65	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	44.23	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	431.78	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	387.14	GENERAL SUPPLIES
04/13/2023	Blick Art Materials	25.71	GENERAL SUPPLIES
04/13/2023	Blick Art Materials	18.55	GENERAL SUPPLIES
04/13/2023	Blick Art Materials	53.65	GENERAL SUPPLIES
04/13/2023	Blick Art Materials	205.56	GENERAL SUPPLIES

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04/18/2023	Blick Art Materials	27.39	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	91.53	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	73.53	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	237.18	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	55.20	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	165.60	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	138.00	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	79.06	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	39.00	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	88.56	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	421.20	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	14.50	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	14.50	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	14.50	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	14.50	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	14.50	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	14.50	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	14.24	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	25.44	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	301.77	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	59.34	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	49.99	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	16.13	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	117.13	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	22.35	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	24.02	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	33.51	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	16.79	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	16.79	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	16.79	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	16.79	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	31.82	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	22.75	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	18.17	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	18.92	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	8.81	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	13.18	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	7.47	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	139.19	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	7.47	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	10.85	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	140.76	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	185.94	GENERAL SUPPLIES

04/19/2023	Blick Art Materials	506.04	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	101.92	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	110.40	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	13.51	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	16.53	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	16.53	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	15.34	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	15.34	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	15.34	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	15.34	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	6.75	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	22.00	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	51.42	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	36.78	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	9.95	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	13.32	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	33.05	GENERAL SUPPLIES
04/20/2023	Blick Art Materials	30.39	GENERAL SUPPLIES
04/25/2023	Blick Art Materials	48.00	GENERAL SUPPLIES
04/25/2023	Blick Art Materials	(4.13)	GENERAL SUPPLIES
04/25/2023	Blick Art Materials	4.13	GENERAL SUPPLIES
04/25/2023	Blick Art Materials	13.44	GENERAL SUPPLIES
04/25/2023	Blick Art Materials	19.34	GENERAL SUPPLIES
04/25/2023	Blick Art Materials	(126.71)	GENERAL SUPPLIES
04/25/2023	Blick Art Materials	17.24	GENERAL SUPPLIES
04/25/2023	Blick Art Materials	10.89	GENERAL SUPPLIES
04/25/2023	Blick Art Materials	18.15	GENERAL SUPPLIES
04/25/2023	Blick Art Materials	14.09	GENERAL SUPPLIES
04/25/2023	Blick Art Materials	(0.60)	GENERAL SUPPLIES
04/25/2023	Blick Art Materials	126.71	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	138.75	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	253.50	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	159.75	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	35.50	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	30.66	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	43.17	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	7.72	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	24.08	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	19.27	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	3.86	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	3.86	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	3.86	GENERAL SUPPLIES

04/28/2023	Blick Art Materials	3.86	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	3.86	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	3.86	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	3.86	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	3.86	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	69.48	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	127.85	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	2.51	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	2.51	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	2.51	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	2.92	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	2.51	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	2.51	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	859.57	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	49.92	GENERAL SUPPLIES
05/02/2023	Blick Art Materials	569.97	GENERAL SUPPLIES
05/02/2023	Blick Art Materials	272.25	GENERAL SUPPLIES
05/02/2023	Blick Art Materials	555.50	GENERAL SUPPLIES
05/02/2023	Blick Art Materials	41.25	GENERAL SUPPLIES
05/02/2023	Blick Art Materials	252.84	GENERAL SUPPLIES
05/02/2023	Blick Art Materials	69.30	GENERAL SUPPLIES
05/02/2023	Blick Art Materials	88.55	GENERAL SUPPLIES
05/02/2023	Blick Art Materials	10.53	GENERAL SUPPLIES
05/02/2023	Blick Art Materials	13.39	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	16.00	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	4.71	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	4.71	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	4.71	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	4.71	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	4.71	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	4.71	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	4.71	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	4.71	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	17.49	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	32.45	GENERAL SUPPLIES
05/04/2023	Blick Art Materials	36.40	GENERAL SUPPLIES
05/09/2023	Blick Art Materials	79.99	GENERAL SUPPLIES
05/09/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
05/09/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
05/09/2023	Blick Art Materials	6.25	GENERAL SUPPLIES

05/09/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
05/09/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
05/09/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
05/09/2023	Blick Art Materials	3.75	GENERAL SUPPLIES
05/09/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
05/09/2023	Blick Art Materials	6.25	GENERAL SUPPLIES
05/15/2023	Blick Art Materials	1,115.20	GENERAL SUPPLIES
05/15/2023	Blick Art Materials	10.00	GENERAL SUPPLIES
05/15/2023	Blick Art Materials	27.28	GENERAL SUPPLIES
05/15/2023	Blick Art Materials	13.26	GENERAL SUPPLIES
05/15/2023	Blick Art Materials	(9.95)	GENERAL SUPPLIES
05/15/2023	Blick Art Materials	(9.95)	GENERAL SUPPLIES
05/17/2023	Blick Art Materials	4.71	GENERAL SUPPLIES
05/23/2023	Blick Art Materials	11.04	GENERAL SUPPLIES
05/23/2023	Blick Art Materials	11.04	GENERAL SUPPLIES
05/23/2023	Blick Art Materials	11.15	GENERAL SUPPLIES
05/23/2023	Blick Art Materials	24.53	GENERAL SUPPLIES
05/23/2023	Blick Art Materials	18.11	GENERAL SUPPLIES
05/23/2023	Blick Art Materials	1,259.37	GENERAL SUPPLIES
05/25/2023	Blick Art Materials	33.23	GENERAL SUPPLIES
05/25/2023	Blick Art Materials	61.12	GENERAL SUPPLIES
05/31/2023	Blick Art Materials	1.15	GENERAL SUPPLIES
05/31/2023	Blick Art Materials	16.25	GENERAL SUPPLIES
06/06/2023	Blick Art Materials	9.95	GENERAL SUPPLIES
06/06/2023	Blick Art Materials	9.95	GENERAL SUPPLIES
06/06/2023	Blick Art Materials	40.00	GENERAL SUPPLIES
06/06/2023	Blick Art Materials	(6.97)	GENERAL SUPPLIES
06/08/2023	Blick Art Materials	10.47	GENERAL SUPPLIES
06/08/2023	Blick Art Materials	11.86	GENERAL SUPPLIES
07/26/2022	Blinn College	1,835.00	INVOICES RECEIVABLE
08/23/2022	Blinn College	500.00	GENERAL SUPPLIES
03/07/2023	Blinn College	500.00	GENERAL SUPPLIES
05/26/2023	Blocksi Incorporated	8,800.00	FURN & EQUIP > \$5,000
11/18/2022	BLR	1,899.00	GENERAL SUPPLIES
03/23/2023	Blue Box LLC	1,795.00	GENERAL SUPPLIES
03/23/2023	Blue Box LLC	1,300.00	GENERAL SUPPLIES
03/23/2023	Blue Box LLC	923.23	GENERAL SUPPLIES
03/23/2023	Blue Box LLC	3,297.25	GENERAL SUPPLIES
03/23/2023	Blue Box LLC	601.20	GENERAL SUPPLIES
03/23/2023	Blue Box LLC	1,407.87	GENERAL SUPPLIES
03/23/2023	Blue Box LLC	90.98	GENERAL SUPPLIES
03/23/2023	Blue Box LLC	196.28	GENERAL SUPPLIES

03/23/2023	Blue Box LLC	243.32	GENERAL SUPPLIES
04/19/2023	Blue Box LLC	67.49	GENERAL SUPPLIES
04/19/2023	Blue Box LLC	989.98	GENERAL SUPPLIES
05/25/2023	Blue Box LLC	7,060.05	FURN & EQUIP > \$5,000
05/25/2023	Blue Box LLC	15,002.75	FURN & EQUIP > \$5,000
05/25/2023	Blue Box LLC	6,001.10	FURN & EQUIP > \$5,000
05/25/2023	Blue Box LLC	2,303.20	FURN & EQUIP > \$5,000
05/25/2023	Blue Box LLC	3,403.08	FURN & EQUIP > \$5,000
05/25/2023	Blue Box LLC	557.38	FURN & EQUIP > \$5,000
05/25/2023	Blue Box LLC	1,325.42	FURN & EQUIP > \$5,000
05/25/2023	Blue Box LLC	4,517.94	FURN & EQUIP > \$5,000
05/25/2023	Blue Box LLC	176.13	FURN & EQUIP > \$5,000
05/25/2023	Blue Box LLC	303.51	FURN & EQUIP > \$5,000
06/29/2023	Blue Box LLC	1,845.16	FURN & EQUIP > \$5,000
12/05/2022	BlueBeam Inc	447.00	FURN & EQUIP > \$5,000
05/11/2023	Bob Bullock Texas State History Museum	126.00	GENERAL SUPPLIES
02/06/2023	Bob Rogers Travel Incorporated	8,750.00	STUDENT TVL*NO AISD BUSES
03/21/2023	Bob Rogers Travel Incorporated	13,104.00	STUDENT TVL*NO AISD BUSES
04/04/2023	Bob Rogers Travel Incorporated	2,051.00	STUDENT TVL*NO AISD BUSES
04/04/2023	Bob Rogers Travel Incorporated	13,754.00	GENERAL SUPPLIES
05/04/2023	Bob Wager	1,066.05	EMPLOYEE TRAVEL
10/24/2022	Bobby Dorans Plumbers Continuing Education Inc	100.00	MISC PURCH & CONTR SERV
08/23/2022	Bobby Ledbetter	245.00	GENERAL SUPPLIES
10/17/2022	Bobby Ledbetter	100.00	MISC PURCH & CONTR SERV
10/17/2022	Bobby Ledbetter	100.00	MISC PURCH & CONTR SERV
10/19/2022	Bobby Ledbetter	110.00	MISC PURCH & CONTR SERV
10/20/2022	Bobby Ledbetter	100.00	MISC PURCH & CONTR SERV
10/31/2022	Bobby Ledbetter	100.00	MISC PURCH & CONTR SERV
11/03/2022	Bobby Ledbetter	100.00	MISC PURCH & CONTR SERV
11/09/2022	Bobby Ledbetter	100.00	MISC PURCH & CONTR SERV
11/09/2022	Bobby Ledbetter	100.00	MISC PURCH & CONTR SERV
10/05/2022	Bobby Ramirez	120.00	MISC PURCH & CONTR SERV
10/17/2022	Bobby Ramirez	120.00	MISC PURCH & CONTR SERV
10/31/2022	Bobby Ramirez	75.00	MISC PURCH & CONTR SERV
01/17/2023	Bocal Majority Bassoon Camp, LLC	390.00	GENERAL SUPPLIES
03/21/2023	Bocal Majority Bassoon Camp, LLC	228.00	GENERAL SUPPLIES
02/22/2023	Bogdanoff Michael A	215.00	MISC PURCH & CONTR SERV
03/09/2023	Bogdanoff Michael A	215.00	MISC PURCH & CONTR SERV
03/27/2023	Bogdanoff Michael A	215.00	MISC PURCH & CONTR SERV
04/25/2023	Bolding Lauren	200.00	GENERAL SUPPLIES
08/30/2022	Boles Junior High 051	23.34	INVOICES RECEIVABLE
09/22/2022	Bolners Fiesta Products Incorporated	276.93	GENERAL INVENTORY

09/22/2022	Bolners Fiesta Products Incorporated	265.50	GENERAL INVENTORY
09/22/2022	Bolners Fiesta Products Incorporated	2,614.77	GENERAL INVENTORY
09/28/2022	Bolners Fiesta Products Incorporated	3,548.30	GENERAL INVENTORY
10/06/2022	Bolners Fiesta Products Incorporated	2,717.28	GENERAL INVENTORY
10/06/2022	Bolners Fiesta Products Incorporated	1,138.32	GENERAL INVENTORY
10/26/2022	Bolners Fiesta Products Incorporated	100.83	GENERAL INVENTORY
11/02/2022	Bolners Fiesta Products Incorporated	619.50	GENERAL INVENTORY
03/27/2023	Bolners Fiesta Products Incorporated	1,172.35	GENERAL INVENTORY
03/27/2023	Bolners Fiesta Products Incorporated	1,035.55	GENERAL INVENTORY
03/27/2023	Bolners Fiesta Products Incorporated	1,681.02	GENERAL INVENTORY
01/06/2023	Bond Cleaners	139.50	CONTRACTED MAINT & REPAIR
01/06/2023	Bond Cleaners	80.00	CONTRACTED MAINT & REPAIR
05/25/2023	Bono Percussion (Rich Bono)	1,416.26	CONTRACTED MAINT & REPAIR
08/08/2022	Booksource	824.92	READING MATERIALS
08/08/2022	Booksource	826.86	READING MATERIALS
08/08/2022	Booksource	832.72	READING MATERIALS
08/11/2022	Booksource	816.02	READING MATERIALS
08/11/2022	Booksource	755.37	READING MATERIALS
08/11/2022	Booksource	4,806.70	READING MATERIALS
08/11/2022	Booksource	4,705.42	READING MATERIALS
08/11/2022	Booksource	4,809.90	READING MATERIALS
08/11/2022	Booksource	4,864.44	READING MATERIALS
08/11/2022	Booksource	824.44	READING MATERIALS
08/11/2022	Booksource	4,859.68	READING MATERIALS
08/11/2022	Booksource	2,337.98	READING MATERIALS
08/11/2022	Booksource	2,429.41	READING MATERIALS
08/11/2022	Booksource	3,495.05	READING MATERIALS
08/11/2022	Booksource	1,638.50	READING MATERIALS
08/16/2022	Booksource	4,810.76	READING MATERIALS
08/23/2022	Booksource	2,418.29	READING MATERIALS
08/23/2022	Booksource	4,837.54	READING MATERIALS
08/23/2022	Booksource	1,624.69	READING MATERIALS
08/23/2022	Booksource	860.94	READING MATERIALS
08/23/2022	Booksource	837.80	READING MATERIALS
08/23/2022	Booksource	842.54	READING MATERIALS
08/23/2022	Booksource	824.93	READING MATERIALS
08/24/2022	Booksource	795.46	READING MATERIALS
09/16/2022	Booksource	986.58	READING MATERIALS
11/07/2022	Booksource	832.44	READING MATERIALS
12/09/2022	Booksource	2,375.19	READING MATERIALS
12/09/2022	Booksource	4,846.08	READING MATERIALS
12/09/2022	Booksource	7,129.80	READING MATERIALS

12/09/2022	Booksource	7,062.63	READING MATERIALS
12/09/2022	Booksource	6,987.57	READING MATERIALS
12/09/2022	Booksource	6,765.81	READING MATERIALS
12/09/2022	Booksource	8,971.24	READING MATERIALS
12/09/2022	Booksource	7,072.59	READING MATERIALS
12/09/2022	Booksource	7,063.74	READING MATERIALS
12/09/2022	Booksource	1,592.30	READING MATERIALS
12/09/2022	Booksource	2,419.83	READING MATERIALS
12/09/2022	Booksource	2,386.32	READING MATERIALS
01/11/2023	Booksource	2,938.17	READING MATERIALS
05/04/2023	Booksource	1,920.00	GENERAL SUPPLIES
05/04/2023	Booksource	1,133.44	GENERAL SUPPLIES
05/04/2023	Booksource	9,888.33	GENERAL SUPPLIES
05/04/2023	Booksource	9,446.31	GENERAL SUPPLIES
05/04/2023	Booksource	9,502.41	GENERAL SUPPLIES
05/04/2023	Booksource	7,657.96	GENERAL SUPPLIES
05/04/2023	Booksource	7,510.96	GENERAL SUPPLIES
05/04/2023	Booksource	7,884.40	GENERAL SUPPLIES
05/04/2023	Booksource	8,046.09	GENERAL SUPPLIES
05/04/2023	Booksource	622.92	GENERAL SUPPLIES
05/04/2023	Booksource	6,816.10	GENERAL SUPPLIES
09/14/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
09/16/2022	Borne Kyle	130.00	MISC PURCH & CONTR SERV
09/21/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
10/03/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
10/03/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
10/06/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
10/06/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
10/11/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
10/17/2022	Borne Kyle	260.00	MISC PURCH & CONTR SERV
10/17/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
10/17/2022	Borne Kyle	130.00	MISC PURCH & CONTR SERV
10/19/2022	Borne Kyle	245.00	GENERAL SUPPLIES
10/20/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
11/03/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
11/03/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
11/15/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
11/15/2022	Borne Kyle	135.00	MISC PURCH & CONTR SERV
11/15/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
11/29/2022	Borne Kyle	75.00	MISC OPERATING EXPENSES
03/02/2023	Borne Kyle	165.00	GENERAL SUPPLIES
03/27/2023	Borne Kyle	150.00	MISC PURCH & CONTR SERV

04/18/2023	Borne Kyle	85.00	MISC PURCH & CONTR SERV
04/28/2023	Borne Kyle	195.00	GENERAL SUPPLIES
05/17/2023	Borne Kyle	150.00	MISC PURCH & CONTR SERV
05/17/2023	Borne Kyle	150.00	MISC PURCH & CONTR SERV
05/17/2023	Borne Kyle	280.00	MISC PURCH & CONTR SERV
04/25/2023	Bosslaser LLC	15.00	GENERAL SUPPLIES
04/25/2023	Bosslaser LLC	49.99	GENERAL SUPPLIES
04/25/2023	Bosslaser LLC	198.00	GENERAL SUPPLIES
04/25/2023	Bosslaser LLC	22.00	GENERAL SUPPLIES
11/14/2022	Boswell HS Sports Booster Club - Tennis	450.00	STUDENT TVL*NO AISD BUSES
12/15/2022	Boswell HS Sports Booster Club - Tennis	450.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Boswell HS Sports Booster Club - Tennis	450.00	STUDENT TVL*NO AISD BUSES
11/29/2022	Botanical Research Institute Of Texas Incorporated	360.00	STUDENT TVL*NO AISD BUSES
04/04/2023	Botanical Research Institute Of Texas Incorporated	240.00	GENERAL SUPPLIES
04/12/2023	Botanical Research Institute Of Texas Incorporated	215.00	STUDENT TVL*NO AISD BUSES
04/12/2023	Botanical Research Institute Of Texas Incorporated	150.00	STUDENT TVL*NO AISD BUSES
05/23/2023	Botanical Research Institute Of Texas Incorporated	44.00	GENERAL SUPPLIES
10/12/2022	Bougie Baby Bowtique	630.00	GENERAL SUPPLIES
10/12/2022	Bougie Baby Bowtique	200.00	GENERAL SUPPLIES
01/17/2023	Bougie Baby Bowtique	160.00	GENERAL SUPPLIES
07/11/2022	Bound To Stay Bound Books Incorporated	545.86	READING MATERIALS
09/14/2022	Bound To Stay Bound Books Incorporated	9.85	GENERAL SUPPLIES
09/14/2022	Bound To Stay Bound Books Incorporated	463.46	GENERAL SUPPLIES
09/14/2022	Bound To Stay Bound Books Incorporated	188.67	READING MATERIALS
09/14/2022	Bound To Stay Bound Books Incorporated	827.41	GENERAL SUPPLIES
10/24/2022	Bound To Stay Bound Books Incorporated	(131.88)	READING MATERIALS
10/24/2022	Bound To Stay Bound Books Incorporated	82.50	READING MATERIALS
10/24/2022	Bound To Stay Bound Books Incorporated	131.88	READING MATERIALS
12/13/2022	Bound To Stay Bound Books Incorporated	111.96	GENERAL SUPPLIES
01/11/2023	Bound To Stay Bound Books Incorporated	379.64	READING MATERIALS
01/23/2023	Bound To Stay Bound Books Incorporated	22.18	READING MATERIALS
01/23/2023	Bound To Stay Bound Books Incorporated	504.47	READING MATERIALS
01/25/2023	Bound To Stay Bound Books Incorporated	948.31	READING MATERIALS
02/07/2023	Bound To Stay Bound Books Incorporated	16.09	READING MATERIALS
02/09/2023	Bound To Stay Bound Books Incorporated	20.78	READING MATERIALS
02/10/2023	Bound To Stay Bound Books Incorporated	56.90	GENERAL SUPPLIES
03/27/2023	Bound To Stay Bound Books Incorporated	705.55	GENERAL SUPPLIES
03/27/2023	Bound To Stay Bound Books Incorporated	4,000.00	READING MATERIALS
03/30/2023	Bound To Stay Bound Books Incorporated	1,160.00	READING MATERIALS
04/20/2023	Bound To Stay Bound Books Incorporated	1,586.07	READING MATERIALS
05/17/2023	Bound To Stay Bound Books Incorporated	5.90	GENERAL SUPPLIES
05/17/2023	Bound To Stay Bound Books Incorporated	209.90	GENERAL SUPPLIES

06/08/2023	Bound To Stay Bound Books Incorporated		13.64	READING MATERIALS
09/21/2022	Bowden Rusty		130.00	MISC PURCH & CONTR SERV
08/15/2022	Bowie High School	004	200.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Bowie High School	004	600.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Bowie High School	004	600.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Bowie High School	004	200.00	STUDENT TVL*NO AISD BUSES
09/12/2022	Bowie High School	004	300.00	STUDENT TVL*NO AISD BUSES
10/03/2022	Bowie High School	004	300.00	STUDENT TVL*NO AISD BUSES
10/03/2022	Bowie High School	004	600.00	STUDENT TVL*NO AISD BUSES
10/03/2022	Bowie High School	004	300.00	STUDENT TVL*NO AISD BUSES
10/05/2022	Bowie High School	004	1,175.00	INVOICES RECEIVABLE
10/13/2022	Bowie High School	004	300.00	STUDENT TVL*NO AISD BUSES
10/26/2022	Bowie High School	004	200.00	STUDENT TVL*NO AISD BUSES
10/26/2022	Bowie High School	004	250.00	STUDENT TVL*NO AISD BUSES
12/14/2022	Bowie High School	004	300.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Bowie High School	004	250.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Bowie High School	004	250.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Bowie High School	004	250.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Bowie High School	004	300.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Bowie High School	004	150.00	STUDENT TVL*NO AISD BUSES
07/26/2022	Boxes 4U		1,848.00	GENERAL INVENTORY
10/18/2022	Boxes 4U		1,478.40	GENERAL INVENTORY
01/04/2023	Boxes 4U		3,120.00	GENERAL INVENTORY
01/04/2023	Boxes 4U		2,947.20	GENERAL INVENTORY
04/04/2023	Boxes 4U		1,964.80	GENERAL INVENTORY
04/04/2023	Boxes 4U		2,456.00	GENERAL INVENTORY
04/28/2023	Boxes 4U		2,730.00	GENERAL INVENTORY
05/09/2023	Boxes 4U		2,456.00	GENERAL INVENTORY
09/28/2022	Boyd Larry		65.00	MISC PURCH & CONTR SERV
01/20/2023	Boyd Pryor		150.00	MISC PURCH & CONTR SERV
02/09/2023	Boyd Pryor		150.00	MISC PURCH & CONTR SERV
04/25/2023	Boyd Pryor		150.00	MISC PURCH & CONTR SERV
08/23/2022	Boyd XC Track Booster Club		250.00	STUDENT TVL*NO AISD BUSES
10/06/2022	Boys & Girls Club Of Greater Tarrant County		15,340.00	MISC PURCH & CONTR SERV
10/12/2022	Boys & Girls Club Of Greater Tarrant County		26,000.00	MISC PURCH & CONTR SERV
12/15/2022	Boys & Girls Club Of Greater Tarrant County		26,000.00	MISC PURCH & CONTR SERV
01/11/2023	Boys & Girls Club Of Greater Tarrant County		13,130.00	MISC PURCH & CONTR SERV
02/15/2023	Boys & Girls Club Of Greater Tarrant County		26,260.00	MISC PURCH & CONTR SERV
03/09/2023	Boys & Girls Club Of Greater Tarrant County		19,695.00	MISC PURCH & CONTR SERV
04/06/2023	Boys & Girls Club Of Greater Tarrant County		26,260.00	MISC PURCH & CONTR SERV
05/09/2023	Boys & Girls Club Of Greater Tarrant County		26,260.00	MISC PURCH & CONTR SERV
04/25/2023	Bradburry David		95.00	MISC PURCH & CONTR SERV

05/04/2023	Bradburry David	95.00	MISC PURCH & CONTR SERV
01/27/2023	Bradford Tommy	45.00	MISC PURCH & CONTR SERV
09/21/2022	Bradley Vick	150.00	MISC PURCH & CONTR SERV
09/29/2022	Bradley Vick	120.00	MISC PURCH & CONTR SERV
08/26/2022	Bradrick Mark	130.00	MISC PURCH & CONTR SERV
09/14/2022	Bradrick Mark	130.00	MISC PURCH & CONTR SERV
03/08/2023	Brady Industries of Texas LLC	159.00	GENERAL INVENTORY
06/27/2023	Brady Industries of Texas LLC	(159.00)	GENERAL INVENTORY
06/27/2023	Brady Industries of Texas LLC	324.00	GENERAL INVENTORY
09/20/2022	BrainPOP LLC	3,515.00	GENERAL SUPPLIES
12/09/2022	BrainPOP LLC	3,515.00	GENERAL SUPPLIES
01/20/2023	BrainPOP LLC	3,515.00	GENERAL SUPPLIES
01/27/2023	BrainPOP LLC	2,465.32	GENERAL SUPPLIES
02/06/2023	BrainPOP LLC	4,050.00	GENERAL SUPPLIES
02/06/2023	BrainPOP LLC	2,455.68	GENERAL SUPPLIES
02/22/2023	BrandEra, Inc.	15,933.45	MISC OPERATING EXPENSES
05/31/2023	Brandi Stroud	11.00	LIONS CLUB CONCESSIONS
07/18/2022	Brandie Sparks	11.61	EMPLOYEE TRAVEL
09/16/2022	Brandie Sparks	176.06	EMPLOYEE TRAVEL
11/09/2022	Brandie Sparks	122.50	EMPLOYEE TRAVEL
11/10/2022	Brandie Sparks	200.44	EMPLOYEE TRAVEL
12/07/2022	Brandie Sparks	82.94	EMPLOYEE TRAVEL
01/11/2023	Brandie Sparks	46.69	EMPLOYEE TRAVEL
03/02/2023	Brandie Sparks	161.53	EMPLOYEE TRAVEL
03/07/2023	Brandie Sparks	92.29	EMPLOYEE TRAVEL
04/25/2023	Brandie Sparks	135.19	EMPLOYEE TRAVEL
05/09/2023	Brandie Sparks	77.49	EMPLOYEE TRAVEL
06/08/2023	Brandie Sparks	124.06	EMPLOYEE TRAVEL
06/22/2023	Brandie Sparks	30.72	EMPLOYEE TRAVEL
07/14/2022	Brandon J Bonner	902.50	MISC PURCH & CONTR SERV
07/14/2022	Brandon Owens	520.00	MISC PURCH & CONTR SERV
07/22/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
08/02/2022	Brandon Owens	520.00	MISC PURCH & CONTR SERV
08/23/2022	Brandon Owens	520.00	MISC PURCH & CONTR SERV
08/26/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
08/26/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
09/02/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
09/02/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
09/14/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
09/16/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
09/16/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
09/26/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV

10/05/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
10/17/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
10/19/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
10/19/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
10/19/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
10/31/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
10/31/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
11/09/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
11/09/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
11/09/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
11/09/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
11/09/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
11/16/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
11/16/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
12/07/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
12/09/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
12/13/2022	Brandon Owens	195.00	GENERAL SUPPLIES
01/13/2023	Brandon Owens	552.50	MISC PURCH & CONTR SERV
01/17/2023	Brandon Owens	552.50	MISC PURCH & CONTR SERV
01/17/2023	Brandon Owens	552.50	MISC PURCH & CONTR SERV
01/27/2023	Brandon Owens	552.50	MISC PURCH & CONTR SERV
02/28/2023	Brandon Owens	292.50	MISC PURCH & CONTR SERV
05/17/2023	Brandon Owens	585.00	MISC PURCH & CONTR SERV
05/31/2023	Brandon Owens	552.50	MISC PURCH & CONTR SERV
06/15/2023	Brandon Owens	390.00	MISC PURCH & CONTR SERV
05/15/2023	Brandon Smith Music	3,750.00	MISC PURCH & CONTR SERV
10/19/2022	Brandon Watson	78.94	EMPLOYEE TRAVEL
11/14/2022	Brandon Watson	81.06	EMPLOYEE TRAVEL
10/11/2022	Brandy Hodges	260.19	EMPLOYEE TRAVEL
11/10/2022	Brandy Hodges	201.69	EMPLOYEE TRAVEL
11/29/2022	Brandy Hodges	180.81	EMPLOYEE TRAVEL
12/13/2022	Brandy Hodges	161.06	EMPLOYEE TRAVEL
01/11/2023	Brandy Hodges	62.44	EMPLOYEE TRAVEL
04/25/2023	Brandy Hodges	133.89	EMPLOYEE TRAVEL
04/25/2023	Brandy Hodges	218.05	EMPLOYEE TRAVEL
06/22/2023	Brandy Hodges	184.52	EMPLOYEE TRAVEL
07/11/2022	Braun Beef Company Incorporated	3,360.00	GENERAL INVENTORY
07/26/2022	Braun Beef Company Incorporated	5,715.28	GENERAL INVENTORY
08/03/2022	Braun Beef Company Incorporated	16,103.52	GENERAL INVENTORY
08/31/2022	Braun Beef Company Incorporated	8,118.00	GENERAL INVENTORY
08/31/2022	Braun Beef Company Incorporated	9,471.00	GENERAL INVENTORY
08/31/2022	Braun Beef Company Incorporated	25,788.18	GENERAL INVENTORY

09/12/2022	Braun Beef Company Incorporated	30,550.00	GENERAL INVENTORY
09/12/2022	Braun Beef Company Incorporated	30,550.00	GENERAL INVENTORY
09/22/2022	Braun Beef Company Incorporated	4,532.50	GENERAL INVENTORY
09/22/2022	Braun Beef Company Incorporated	6,618.00	GENERAL INVENTORY
10/05/2022	Braun Beef Company Incorporated	10,561.12	GENERAL INVENTORY
10/05/2022	Braun Beef Company Incorporated	17,552.20	GENERAL INVENTORY
10/12/2022	Braun Beef Company Incorporated	9,871.68	GENERAL INVENTORY
10/17/2022	Braun Beef Company Incorporated	16,236.00	GENERAL INVENTORY
10/18/2022	Braun Beef Company Incorporated	34,026.80	GENERAL INVENTORY
10/19/2022	Braun Beef Company Incorporated	17,755.20	GENERAL INVENTORY
10/19/2022	Braun Beef Company Incorporated	3,628.80	GENERAL INVENTORY
10/19/2022	Braun Beef Company Incorporated	12,960.00	GENERAL INVENTORY
11/07/2022	Braun Beef Company Incorporated	13,530.00	GENERAL INVENTORY
11/09/2022	Braun Beef Company Incorporated	10,147.50	GENERAL INVENTORY
11/09/2022	Braun Beef Company Incorporated	16,236.00	GENERAL INVENTORY
11/09/2022	Braun Beef Company Incorporated	34,059.90	GENERAL INVENTORY
11/17/2022	Braun Beef Company Incorporated	12,441.60	GENERAL INVENTORY
11/17/2022	Braun Beef Company Incorporated	5,140.80	GENERAL INVENTORY
11/17/2022	Braun Beef Company Incorporated	9,331.20	GENERAL INVENTORY
11/17/2022	Braun Beef Company Incorporated	5,140.80	GENERAL INVENTORY
11/17/2022	Braun Beef Company Incorporated	7,996.75	GENERAL INVENTORY
11/17/2022	Braun Beef Company Incorporated	10,360.00	GENERAL INVENTORY
11/17/2022	Braun Beef Company Incorporated	22,229.50	GENERAL INVENTORY
12/15/2022	Braun Beef Company Incorporated	13,530.00	GENERAL INVENTORY
01/20/2023	Braun Beef Company Incorporated	34,059.90	GENERAL INVENTORY
02/06/2023	Braun Beef Company Incorporated	3,316.00	GENERAL INVENTORY
02/17/2023	Braun Beef Company Incorporated	12,116.11	GENERAL INVENTORY
03/21/2023	Braun Beef Company Incorporated	18,556.80	GENERAL INVENTORY
03/21/2023	Braun Beef Company Incorporated	7,996.75	GENERAL INVENTORY
03/31/2023	Braun Beef Company Incorporated	12,853.50	GENERAL INVENTORY
04/19/2023	Braun Beef Company Incorporated	3,474.45	GENERAL INVENTORY
04/19/2023	Braun Beef Company Incorporated	4,532.50	GENERAL INVENTORY
04/19/2023	Braun Beef Company Incorporated	951.00	GENERAL INVENTORY
04/28/2023	Braun Beef Company Incorporated	13,240.00	GENERAL INVENTORY
05/02/2023	Braun Beef Company Incorporated	9,331.20	GENERAL INVENTORY
05/02/2023	Braun Beef Company Incorporated	12,247.20	GENERAL INVENTORY
05/02/2023	Braun Beef Company Incorporated	5,248.80	GENERAL INVENTORY
05/02/2023	Braun Beef Company Incorporated	5,248.80	GENERAL INVENTORY
06/21/2023	Braun Beef Company Incorporated	3,160.00	GENERAL INVENTORY
06/21/2023	Braun Beef Company Incorporated	6,151.25	GENERAL INVENTORY
06/21/2023	Braun Beef Company Incorporated	1,664.25	GENERAL INVENTORY
10/03/2022	BRBM Publishing dba Sweet Pipes	131.25	READING MATERIALS

10/03/2022	BRBM Publishing dba Sweet Pipes	12.95	READING MATERIALS
10/06/2022	BRBM Publishing dba Sweet Pipes	12.95	GENERAL SUPPLIES
10/06/2022	BRBM Publishing dba Sweet Pipes	89.95	GENERAL SUPPLIES
12/05/2022	BRBM Publishing dba Sweet Pipes	2.85	GENERAL SUPPLIES
12/05/2022	BRBM Publishing dba Sweet Pipes	11.40	GENERAL SUPPLIES
12/05/2022	BRBM Publishing dba Sweet Pipes	19.95	GENERAL SUPPLIES
12/05/2022	BRBM Publishing dba Sweet Pipes	31.35	GENERAL SUPPLIES
12/05/2022	BRBM Publishing dba Sweet Pipes	8.95	GENERAL SUPPLIES
12/05/2022	BRBM Publishing dba Sweet Pipes	90.00	GENERAL SUPPLIES
12/05/2022	BRBM Publishing dba Sweet Pipes	90.00	GENERAL SUPPLIES
12/05/2022	BRBM Publishing dba Sweet Pipes	90.00	GENERAL SUPPLIES
12/05/2022	BRBM Publishing dba Sweet Pipes	90.00	GENERAL SUPPLIES
12/09/2022	BRBM Publishing dba Sweet Pipes	243.00	GENERAL SUPPLIES
12/13/2022	BRBM Publishing dba Sweet Pipes	28.00	GENERAL SUPPLIES
12/13/2022	BRBM Publishing dba Sweet Pipes	14.00	GENERAL SUPPLIES
12/13/2022	BRBM Publishing dba Sweet Pipes	22.40	GENERAL SUPPLIES
12/13/2022	BRBM Publishing dba Sweet Pipes	5.60	GENERAL SUPPLIES
12/13/2022	BRBM Publishing dba Sweet Pipes	12.95	GENERAL SUPPLIES
01/04/2023	BRBM Publishing dba Sweet Pipes	45.00	GENERAL SUPPLIES
04/12/2023	BRBM Publishing dba Sweet Pipes	17.96	READING MATERIALS
04/12/2023	BRBM Publishing dba Sweet Pipes	40.46	READING MATERIALS
04/12/2023	BRBM Publishing dba Sweet Pipes	35.96	READING MATERIALS
04/12/2023	BRBM Publishing dba Sweet Pipes	35.99	READING MATERIALS
04/12/2023	BRBM Publishing dba Sweet Pipes	35.99	READING MATERIALS
04/12/2023	BRBM Publishing dba Sweet Pipes	31.50	READING MATERIALS
04/13/2023	BRBM Publishing dba Sweet Pipes	25.19	GENERAL SUPPLIES
04/13/2023	BRBM Publishing dba Sweet Pipes	25.19	GENERAL SUPPLIES
04/13/2023	BRBM Publishing dba Sweet Pipes	14.95	GENERAL SUPPLIES
05/18/2023	BRBM Publishing dba Sweet Pipes	6.99	GENERAL SUPPLIES
05/18/2023	BRBM Publishing dba Sweet Pipes	0.01	GENERAL SUPPLIES
05/18/2023	BRBM Publishing dba Sweet Pipes	6.99	GENERAL SUPPLIES
05/18/2023	BRBM Publishing dba Sweet Pipes	6.99	GENERAL SUPPLIES
05/18/2023	BRBM Publishing dba Sweet Pipes	6.99	GENERAL SUPPLIES
05/18/2023	BRBM Publishing dba Sweet Pipes	29.23	READING MATERIALS
05/18/2023	BRBM Publishing dba Sweet Pipes	22.49	READING MATERIALS
05/18/2023	BRBM Publishing dba Sweet Pipes	6.99	GENERAL SUPPLIES
05/18/2023	BRBM Publishing dba Sweet Pipes	7.89	GENERAL SUPPLIES
05/18/2023	BRBM Publishing dba Sweet Pipes	7.83	GENERAL SUPPLIES
05/18/2023	BRBM Publishing dba Sweet Pipes	6.99	GENERAL SUPPLIES
05/18/2023	BRBM Publishing dba Sweet Pipes	6.99	GENERAL SUPPLIES
05/18/2023	BRBM Publishing dba Sweet Pipes	6.99	GENERAL SUPPLIES
05/18/2023	BRBM Publishing dba Sweet Pipes	6.99	GENERAL SUPPLIES

09/29/2022	Breadhaus LP	160.31	GENERAL SUPPLIES
01/17/2023	Breakout EDU	100.00	GENERAL SUPPLIES
01/17/2023	Breakout EDU	12.00	GENERAL SUPPLIES
03/23/2023	Breakout EDU	158.50	GENERAL SUPPLIES
05/09/2023	Breakout EDU	387.00	GENERAL SUPPLIES
06/06/2023	Breakout EDU	199.00	GENERAL SUPPLIES
12/05/2022	Breckenridge Independent School District	300.00	STUDENT TVL*NO AISD BUSES
11/16/2022	Brenda Cupps	73.38	EMPLOYEE TRAVEL
12/07/2022	Brenda Cupps	68.38	EMPLOYEE TRAVEL
01/11/2023	Brenda Cupps	56.81	EMPLOYEE TRAVEL
02/22/2023	Brenda Cupps	138.73	EMPLOYEE TRAVEL
03/07/2023	Brenda Cupps	79.98	EMPLOYEE TRAVEL
04/20/2023	Brenda Cupps	64.39	EMPLOYEE TRAVEL
06/08/2023	Brenda Cupps	61.96	EMPLOYEE TRAVEL
10/05/2022	Brendan Roth	225.00	GENERAL SUPPLIES
09/16/2022	Brendon Curt Thomas	75.00	MISC PURCH & CONTR SERV
09/16/2022	Brendon Curt Thomas	75.00	MISC PURCH & CONTR SERV
09/16/2022	Brendon Curt Thomas	130.00	MISC PURCH & CONTR SERV
09/21/2022	Brendon Curt Thomas	120.00	MISC PURCH & CONTR SERV
09/21/2022	Brendon Curt Thomas	120.00	MISC PURCH & CONTR SERV
09/28/2022	Brendon Curt Thomas	130.00	MISC PURCH & CONTR SERV
09/28/2022	Brendon Curt Thomas	120.00	MISC PURCH & CONTR SERV
10/11/2022	Brendon Curt Thomas	120.00	MISC PURCH & CONTR SERV
10/17/2022	Brendon Curt Thomas	130.00	MISC PURCH & CONTR SERV
10/17/2022	Brendon Curt Thomas	130.00	MISC PURCH & CONTR SERV
10/20/2022	Brendon Curt Thomas	70.00	MISC PURCH & CONTR SERV
10/21/2022	Brendon Curt Thomas	75.00	MISC PURCH & CONTR SERV
11/04/2022	Brendon Curt Thomas	120.00	MISC PURCH & CONTR SERV
11/09/2022	Brendon Curt Thomas	120.00	MISC PURCH & CONTR SERV
11/09/2022	Brendon Curt Thomas	75.00	MISC PURCH & CONTR SERV
11/14/2022	Brennan Spear	102.63	EMPLOYEE TRAVEL
12/13/2022	Brennan Spear	176.88	EMPLOYEE TRAVEL
01/17/2023	Brennan Spear	98.44	EMPLOYEE TRAVEL
03/07/2023	Brennan Spear	162.64	EMPLOYEE TRAVEL
03/21/2023	Brennan Spear	75.59	EMPLOYEE TRAVEL
04/20/2023	Brennan Spear	108.93	EMPLOYEE TRAVEL
05/17/2023	Brennan Spear	119.54	EMPLOYEE TRAVEL
06/22/2023	Brennan Spear	133.03	EMPLOYEE TRAVEL
10/31/2022	Brewer High School	600.00	STUDENT TVL*NO AISD BUSES
05/31/2023	Brian Alonzo	95.00	MISC OPERATING EXPENSES
11/09/2022	Brian Borski	100.00	MISC PURCH & CONTR SERV
10/06/2022	Brian Burkeen	115.00	MISC PURCH & CONTR SERV

10/17/2022	Brian Burkeen	115.00	MISC PURCH & CONTR SERV
02/23/2023	Brian Kupfer	552.50	MISC PURCH & CONTR SERV
03/07/2023	Brian Kupfer	552.50	MISC PURCH & CONTR SERV
03/08/2023	Brian Kupfer	552.00	MISC PURCH & CONTR SERV
04/12/2023	Brian Kupfer	552.50	MISC PURCH & CONTR SERV
04/18/2023	Brian Kupfer	552.50	MISC PURCH & CONTR SERV
01/17/2023	Brian Lowe	53.94	EMPLOYEE TRAVEL
02/22/2023	Brian Lowe	102.18	EMPLOYEE TRAVEL
03/23/2023	Brian Lowe	74.67	EMPLOYEE TRAVEL
04/18/2023	Brian Lowe	90.85	EMPLOYEE TRAVEL
05/17/2023	Brian Lowe	79.52	EMPLOYEE TRAVEL
09/14/2022	Brian Ransburg	85.00	MISC OPERATING EXPENSES
05/04/2023	Brian Sanfilippo	160.00	MISC PURCH & CONTR SERV
05/17/2023	Brian Sanfilippo	260.00	MISC PURCH & CONTR SERV
09/14/2022	Brian Simpson	120.00	MISC PURCH & CONTR SERV
10/12/2022	Brian Simpson	125.00	MISC PURCH & CONTR SERV
11/09/2022	Brian Simpson	125.00	MISC PURCH & CONTR SERV
09/21/2022	Brian Wiggins	130.00	MISC PURCH & CONTR SERV
03/09/2023	Brian Woods	100.00	MISC OPERATING EXPENSES
05/02/2023	Briana Howland	250.00	GENERAL SUPPLIES
02/28/2023	Brianna Fritz	65.70	EMPLOYEE TRAVEL
09/21/2022	Brice Brandon	125.00	MISC PURCH & CONTR SERV
09/22/2022	Brice Brandon	150.00	MISC PURCH & CONTR SERV
10/31/2022	Brice Brandon	120.00	MISC PURCH & CONTR SERV
11/09/2022	Brice Brandon	110.00	MISC PURCH & CONTR SERV
09/06/2022	Bridget Lewis	50.31	EMPLOYEE TRAVEL
10/17/2022	Brigham Young University	100.00	GENERAL SUPPLIES
01/13/2023	Brigham Young University	400.00	GENERAL SUPPLIES
01/13/2023	Brigham Young University	500.00	GENERAL SUPPLIES
05/02/2023	Bright Star Children's Theatre, LLC	3,250.00	MISC PURCH & CONTR SERV
08/08/2022	Briseida Bartholomew	70.13	EMPLOYEE TRAVEL
08/08/2022	Briseida Bartholomew	33.75	EMPLOYEE TRAVEL
09/26/2022	Briseida Bartholomew	94.94	EMPLOYEE TRAVEL
10/18/2022	Briseida Bartholomew	76.50	EMPLOYEE TRAVEL
11/09/2022	Briseida Bartholomew	82.50	EMPLOYEE TRAVEL
01/11/2023	Briseida Bartholomew	51.88	EMPLOYEE TRAVEL
03/07/2023	Briseida Bartholomew	43.30	EMPLOYEE TRAVEL
03/27/2023	Briseida Bartholomew	59.15	EMPLOYEE TRAVEL
04/12/2023	Briseida Bartholomew	43.16	EMPLOYEE TRAVEL
05/02/2023	Briseida Bartholomew	72.44	EMPLOYEE TRAVEL
06/12/2023	Briseida Bartholomew	46.24	EMPLOYEE TRAVEL
11/29/2022	Brit VanZandt	130.00	MISC OPERATING EXPENSES

08/03/2022	Brite Ideas Fundraising LLC	206.92	GENERAL SUPPLIES
08/03/2022	Brite Ideas Fundraising LLC	238.50	GENERAL SUPPLIES
11/29/2022	Brittany Amos	81.38	EMPLOYEE TRAVEL
11/29/2022	Brittany Amos	131.25	EMPLOYEE TRAVEL
08/03/2022	Brittany Gibson	47.38	EMPLOYEE TRAVEL
09/22/2022	Brittany Gibson	93.38	EMPLOYEE TRAVEL
10/19/2022	Brittany Gibson	80.69	EMPLOYEE TRAVEL
11/09/2022	Brittany Gibson	64.19	EMPLOYEE TRAVEL
12/07/2022	Brittany Gibson	49.00	EMPLOYEE TRAVEL
02/22/2023	Brittany Gibson	45.02	EMPLOYEE TRAVEL
03/10/2023	Brittany Gibson	23.39	EMPLOYEE TRAVEL
03/10/2023	Brittany Gibson	54.50	EMPLOYEE TRAVEL
04/18/2023	Brittany Gibson	32.62	EMPLOYEE TRAVEL
05/02/2023	Brittany Gibson	42.51	EMPLOYEE TRAVEL
06/08/2023	Brittany Gibson	104.80	EMPLOYEE TRAVEL
08/11/2022	Brittany Gregory	26.97	EMPLOYEE TRAVEL
09/21/2022	Brittany Gregory	72.38	EMPLOYEE TRAVEL
11/07/2022	Brittany Gregory	79.44	EMPLOYEE TRAVEL
11/10/2022	Brittany Gregory	65.31	EMPLOYEE TRAVEL
12/13/2022	Brittany Gregory	32.06	EMPLOYEE TRAVEL
01/11/2023	Brittany Gregory	87.31	EMPLOYEE TRAVEL
03/23/2023	Brittany Gregory	116.86	EMPLOYEE TRAVEL
03/23/2023	Brittany Gregory	57.84	EMPLOYEE TRAVEL
04/20/2023	Brittany Gregory	119.28	EMPLOYEE TRAVEL
05/19/2023	Brittany Gregory	135.72	EMPLOYEE TRAVEL
06/15/2023	Brittany Gregory	76.64	EMPLOYEE TRAVEL
11/14/2022	Brittany Lulloff	167.75	EMPLOYEE TRAVEL
12/13/2022	Brittany Lulloff	247.81	EMPLOYEE TRAVEL
01/11/2023	Brittany Lulloff	145.75	EMPLOYEE TRAVEL
01/25/2023	Brittany Lulloff	89.61	EMPLOYEE TRAVEL
03/07/2023	Brittany Lulloff	191.85	EMPLOYEE TRAVEL
04/18/2023	Brittany Lulloff	298.03	EMPLOYEE TRAVEL
05/23/2023	Brittany Lulloff	238.22	EMPLOYEE TRAVEL
06/22/2023	Brittany Lulloff	369.94	EMPLOYEE TRAVEL
12/13/2022	Broadcast Works of Texas LLC	3,901.00	CONTRACTED MAINT & REPAIR
01/04/2023	Broadcast Works of Texas LLC	395.00	CONTRACTED MAINT & REPAIR
01/04/2023	Broadcast Works of Texas LLC	280.00	CONTRACTED MAINT & REPAIR
08/30/2022	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
09/14/2022	Broccoli Jerry L	120.00	MISC PURCH & CONTR SERV
09/16/2022	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
12/15/2022	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
01/11/2023	Brock Archery Club	1,960.00	STUDENT TVL*NO AISD BUSES

09/20/2022	Brock Drew	130.00	MISC PURCH & CONTR SERV
09/28/2022	Brock Drew	120.00	MISC PURCH & CONTR SERV
09/28/2022	Brock Drew	120.00	MISC PURCH & CONTR SERV
09/28/2022	Brock Drew	75.00	MISC PURCH & CONTR SERV
10/17/2022	Brock Drew	120.00	MISC PURCH & CONTR SERV
10/17/2022	Brock Drew	130.00	MISC PURCH & CONTR SERV
10/26/2022	Brock Drew	130.00	MISC PURCH & CONTR SERV
10/31/2022	Brock Drew	75.00	MISC PURCH & CONTR SERV
11/03/2022	Brock Drew	115.00	MISC PURCH & CONTR SERV
11/04/2022	Brock Drew	120.00	MISC PURCH & CONTR SERV
11/09/2022	Brock Drew	120.00	MISC PURCH & CONTR SERV
05/23/2023	Brock Snow	300.00	MISC PURCH & CONTR SERV
08/15/2022	Brodart Company	2,155.50	GENERAL INVENTORY
07/12/2022	Bronwyn Kaminski	246.99	EMPLOYEE TRAVEL
08/08/2022	Bronwyn Kaminski	79.50	EMPLOYEE TRAVEL
10/03/2022	Bronwyn Kaminski	334.88	EMPLOYEE TRAVEL
10/18/2022	Bronwyn Kaminski	132.31	EMPLOYEE TRAVEL
11/10/2022	Bronwyn Kaminski	75.75	EMPLOYEE TRAVEL
12/13/2022	Bronwyn Kaminski	22.94	EMPLOYEE TRAVEL
01/11/2023	Bronwyn Kaminski	39.00	EMPLOYEE TRAVEL
03/07/2023	Bronwyn Kaminski	111.15	EMPLOYEE TRAVEL
03/07/2023	Bronwyn Kaminski	176.85	EMPLOYEE TRAVEL
04/18/2023	Bronwyn Kaminski	102.90	EMPLOYEE TRAVEL
05/23/2023	Bronwyn Kaminski	71.72	EMPLOYEE TRAVEL
03/30/2023	Bronwyn Sullenberger	478.75	GENERAL SUPPLIES
07/20/2022	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	65.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	85.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	85.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	85.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	100.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	55.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	67.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	175.00	CONTRACTED MAINT & REPAIR

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07/22/2022	Brook Mays Music	78.00	CONTRACTED MAINT & REPAIR
07/29/2022	Brook Mays Music	174.00	CONTRACTED MAINT & REPAIR
07/29/2022	Brook Mays Music	188.00	CONTRACTED MAINT & REPAIR
07/29/2022	Brook Mays Music	64.00	CONTRACTED MAINT & REPAIR
09/14/2022	Brook Mays Music	240.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	128.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	130.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	136.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	92.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	18.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	680.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	48.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	88.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	80.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	52.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	155.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	130.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	98.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	150.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	124.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	110.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	130.00	CONTRACTED MAINT & REPAIR
10/05/2022	Brook Mays Music	308.00	CONTRACTED MAINT & REPAIR
10/31/2022	Brook Mays Music	8.00	GENERAL SUPPLIES
10/31/2022	Brook Mays Music	16.00	GENERAL SUPPLIES
10/31/2022	Brook Mays Music	20.00	GENERAL SUPPLIES
10/31/2022	Brook Mays Music	24.00	GENERAL SUPPLIES
10/31/2022	Brook Mays Music	30.00	GENERAL SUPPLIES
10/31/2022	Brook Mays Music	600.00	GENERAL SUPPLIES
10/31/2022	Brook Mays Music	20.00	GENERAL SUPPLIES
10/31/2022	Brook Mays Music	24.00	GENERAL SUPPLIES
02/06/2023	Brook Mays Music	280.00	CONTRACTED MAINT & REPAIR
02/06/2023	Brook Mays Music	290.00	CONTRACTED MAINT & REPAIR
02/06/2023	Brook Mays Music	540.00	CONTRACTED MAINT & REPAIR
02/06/2023	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
02/06/2023	Brook Mays Music	180.00	CONTRACTED MAINT & REPAIR
02/06/2023	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
02/06/2023	Brook Mays Music	40.00	CONTRACTED MAINT & REPAIR
02/06/2023	Brook Mays Music	164.00	CONTRACTED MAINT & REPAIR

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03/21/2023	Brook Mays Music	80.00	CONTRACTED MAINT & REPAIR
03/21/2023	Brook Mays Music	180.00	CONTRACTED MAINT & REPAIR
03/21/2023	Brook Mays Music	122.00	CONTRACTED MAINT & REPAIR
03/21/2023	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
03/21/2023	Brook Mays Music	180.00	CONTRACTED MAINT & REPAIR
03/21/2023	Brook Mays Music	208.00	CONTRACTED MAINT & REPAIR
03/21/2023	Brook Mays Music	80.00	CONTRACTED MAINT & REPAIR
03/21/2023	Brook Mays Music	260.00	CONTRACTED MAINT & REPAIR
03/21/2023	Brook Mays Music	240.00	CONTRACTED MAINT & REPAIR
03/21/2023	Brook Mays Music	60.00	CONTRACTED MAINT & REPAIR
03/21/2023	Brook Mays Music	48.00	CONTRACTED MAINT & REPAIR
03/30/2023	Brook Mays Music	208.00	CONTRACTED MAINT & REPAIR
03/30/2023	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
03/30/2023	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
03/30/2023	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
03/30/2023	Brook Mays Music	280.00	CONTRACTED MAINT & REPAIR
03/30/2023	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
03/30/2023	Brook Mays Music	118.00	CONTRACTED MAINT & REPAIR
03/30/2023	Brook Mays Music	70.00	CONTRACTED MAINT & REPAIR
03/30/2023	Brook Mays Music	60.00	CONTRACTED MAINT & REPAIR
04/04/2023	Brook Mays Music	150.00	CONTRACTED MAINT & REPAIR
04/04/2023	Brook Mays Music	98.00	CONTRACTED MAINT & REPAIR
04/04/2023	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
04/04/2023	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
04/04/2023	Brook Mays Music	180.00	CONTRACTED MAINT & REPAIR
04/04/2023	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
04/04/2023	Brook Mays Music	200.00	CONTRACTED MAINT & REPAIR
04/04/2023	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
04/12/2023	Brook Mays Music	448.00	GENERAL SUPPLIES
04/18/2023	Brook Mays Music	136.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	64.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	248.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	280.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	64.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	340.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	214.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	120.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	180.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	70.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	100.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	335.00	CONTRACTED MAINT & REPAIR

04/18/2023	Brook Mays Music	95.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	188.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	208.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	220.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	70.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	98.00	CONTRACTED MAINT & REPAIR
04/18/2023	Brook Mays Music	200.00	CONTRACTED MAINT & REPAIR
04/28/2023	Brook Mays Music	188.00	CONTRACTED MAINT & REPAIR
04/28/2023	Brook Mays Music	188.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	2.00	GENERAL SUPPLIES
05/02/2023	Brook Mays Music	2,700.00	GENERAL SUPPLIES
05/02/2023	Brook Mays Music	100.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	58.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	186.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	424.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	240.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	188.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	110.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	320.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	140.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
05/02/2023	Brook Mays Music	48.00	CONTRACTED MAINT & REPAIR
05/09/2023	Brook Mays Music	30.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	45.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	40.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	24.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	8.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	10.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	100.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	150.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	240.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	210.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	100.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	90.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	60.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	100.00	GENERAL SUPPLIES

05/09/2023	Brook Mays Music	180.00	GENERAL SUPPLIES
05/09/2023	Brook Mays Music	80.00	CONTRACTED MAINT & REPAIR
05/15/2023	Brook Mays Music	70.00	CONTRACTED MAINT & REPAIR
05/15/2023	Brook Mays Music	38.00	CONTRACTED MAINT & REPAIR
05/15/2023	Brook Mays Music	34.00	CONTRACTED MAINT & REPAIR
05/15/2023	Brook Mays Music	128.00	CONTRACTED MAINT & REPAIR
06/06/2023	Brook Mays Music	128.00	CONTRACTED MAINT & REPAIR
06/06/2023	Brook Mays Music	150.00	CONTRACTED MAINT & REPAIR
06/06/2023	Brook Mays Music	100.00	CONTRACTED MAINT & REPAIR
06/06/2023	Brook Mays Music	350.00	CONTRACTED MAINT & REPAIR
06/06/2023	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
06/06/2023	Brook Mays Music	145.00	CONTRACTED MAINT & REPAIR
06/08/2023	Brook Mays Music	9.95	GENERAL SUPPLIES
06/08/2023	Brook Mays Music	56.00	GENERAL SUPPLIES
06/08/2023	Brook Mays Music	255.00	GENERAL SUPPLIES
06/15/2023	Brook Mays Music	24.00	GENERAL SUPPLIES
06/15/2023	Brook Mays Music	20.00	GENERAL SUPPLIES
06/15/2023	Brook Mays Music	80.00	GENERAL SUPPLIES
06/15/2023	Brook Mays Music	55.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	80.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	165.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	135.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	55.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	140.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	110.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	75.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	55.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	120.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	105.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	95.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	110.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	110.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	85.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	65.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	85.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	85.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	65.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	620.00	CONTRACTED MAINT & REPAIR

06/21/2023	Brook Mays Music	124.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	64.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	466.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	230.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	390.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	196.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	844.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	902.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	1,002.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	218.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	440.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	810.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	378.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	385.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	1,278.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	844.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	3,122.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	403.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	406.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	5,720.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	3,258.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	408.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	964.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	652.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	668.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	1,286.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	245.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	278.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	250.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	500.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	652.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	1,124.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	208.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	144.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	430.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	346.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	1,080.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	1,638.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	258.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	612.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	947.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	88.00	CONTRACTED MAINT & REPAIR

06/21/2023	Brook Mays Music	864.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	648.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	526.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	1,864.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	3,668.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	314.00	CONTRACTED MAINT & REPAIR
06/21/2023	Brook Mays Music	1,884.00	CONTRACTED MAINT & REPAIR
06/22/2023	Brook Mays Music	62.00	CONTRACTED MAINT & REPAIR
06/22/2023	Brook Mays Music	218.00	CONTRACTED MAINT & REPAIR
06/22/2023	Brook Mays Music	164.00	CONTRACTED MAINT & REPAIR
06/22/2023	Brook Mays Music	120.00	CONTRACTED MAINT & REPAIR
06/22/2023	Brook Mays Music	50.00	CONTRACTED MAINT & REPAIR
06/22/2023	Brook Mays Music	3,000.00	CONTRACTED MAINT & REPAIR
06/22/2023	Brook Mays Music	4,985.00	CONTRACTED MAINT & REPAIR
06/22/2023	Brook Mays Music	225.00	CONTRACTED MAINT & REPAIR
06/22/2023	Brook Mays Music	1,550.00	CONTRACTED MAINT & REPAIR
06/22/2023	Brook Mays Music	1,500.00	CONTRACTED MAINT & REPAIR
06/22/2023	Brook Mays Music	2,730.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	228.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	240.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	128.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	72.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	108.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	118.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	122.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	62.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	92.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	456.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	608.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	550.00	CONTRACTED MAINT & REPAIR
06/29/2023	Brook Mays Music	248.00	CONTRACTED MAINT & REPAIR
09/29/2022	Brooke Dolberry	77.00	DUES
12/07/2022	BROOKLYNS BEST PIZZA & PASTA INC	415.00	GENERAL SUPPLIES
05/17/2023	BROOKLYNS BEST PIZZA & PASTA INC	150.00	GENERAL SUPPLIES
12/09/2022	Brooksie McCarty	126.70	LIONS CLUB CONCESSIONS
07/12/2022	Brothers Food Service	22.00	FOOD
07/12/2022	Brothers Food Service	22.00	FOOD
07/12/2022	Brothers Food Service	156.52	FOOD
07/12/2022	Brothers Food Service	300.46	FOOD
07/12/2022	Brothers Food Service	125.66	FOOD
07/12/2022	Brothers Food Service	143.90	FOOD

07/12/2022	Brothers Food Service	259.76	FOOD
07/12/2022	Brothers Food Service	221.49	FOOD
07/12/2022	Brothers Food Service	146.21	FOOD
07/12/2022	Brothers Food Service	151.96	FOOD
07/12/2022	Brothers Food Service	202.07	FOOD
07/22/2022	Brothers Food Service	26.76	FOOD
07/26/2022	Brothers Food Service	23.25	FOOD
07/26/2022	Brothers Food Service	38.10	FOOD
07/26/2022	Brothers Food Service	236.02	FOOD
07/26/2022	Brothers Food Service	26.76	FOOD
07/26/2022	Brothers Food Service	236.12	FOOD
07/26/2022	Brothers Food Service	318.97	FOOD
07/26/2022	Brothers Food Service	22.00	FOOD
07/26/2022	Brothers Food Service	26.76	FOOD
07/26/2022	Brothers Food Service	26.76	FOOD
07/29/2022	Brothers Food Service	46.06	FOOD
07/29/2022	Brothers Food Service	26.76	FOOD
08/08/2022	Brothers Food Service	137.82	FOOD
08/08/2022	Brothers Food Service	26.76	FOOD
08/23/2022	Brothers Food Service	44.00	FOOD
08/23/2022	Brothers Food Service	74.72	FOOD
08/23/2022	Brothers Food Service	22.00	FOOD
08/23/2022	Brothers Food Service	22.00	FOOD
08/23/2022	Brothers Food Service	22.00	FOOD
08/23/2022	Brothers Food Service	44.00	FOOD
08/23/2022	Brothers Food Service	44.00	FOOD
08/23/2022	Brothers Food Service	22.00	FOOD
08/23/2022	Brothers Food Service	22.00	FOOD
08/23/2022	Brothers Food Service	64.48	FOOD
08/23/2022	Brothers Food Service	44.00	FOOD
08/23/2022	Brothers Food Service	44.00	FOOD
08/23/2022	Brothers Food Service	44.00	FOOD
08/23/2022	Brothers Food Service	22.00	FOOD
08/23/2022	Brothers Food Service	22.00	FOOD
08/23/2022	Brothers Food Service	44.00	FOOD
08/23/2022	Brothers Food Service	44.00	FOOD
08/23/2022	Brothers Food Service	42.48	FOOD
08/23/2022	Brothers Food Service	44.00	FOOD
08/23/2022	Brothers Food Service	42.48	FOOD
08/23/2022	Brothers Food Service	22.00	FOOD
08/23/2022	Brothers Food Service	44.00	FOOD
08/23/2022	Brothers Food Service	44.00	FOOD

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08/31/2022	Brothers Food Service	44.30	FOOD
08/31/2022	Brothers Food Service	26.05	FOOD
08/31/2022	Brothers Food Service	90.21	FOOD
08/31/2022	Brothers Food Service	78.15	FOOD
08/31/2022	Brothers Food Service	53.08	FOOD
08/31/2022	Brothers Food Service	52.10	FOOD
08/31/2022	Brothers Food Service	53.08	FOOD
08/31/2022	Brothers Food Service	52.10	FOOD
08/31/2022	Brothers Food Service	52.10	FOOD
08/31/2022	Brothers Food Service	53.08	FOOD
08/31/2022	Brothers Food Service	26.05	FOOD
08/31/2022	Brothers Food Service	26.05	FOOD
08/31/2022	Brothers Food Service	37.96	FOOD
08/31/2022	Brothers Food Service	75.92	FOOD
08/31/2022	Brothers Food Service	26.05	FOOD
08/31/2022	Brothers Food Service	26.05	FOOD
08/31/2022	Brothers Food Service	79.13	FOOD
08/31/2022	Brothers Food Service	26.05	FOOD
08/31/2022	Brothers Food Service	149.61	FOOD
08/31/2022	Brothers Food Service	26.05	FOOD
08/31/2022	Brothers Food Service	26.05	FOOD
08/31/2022	Brothers Food Service	78.15	FOOD
08/31/2022	Brothers Food Service	78.15	FOOD
08/31/2022	Brothers Food Service	52.10	FOOD
08/31/2022	Brothers Food Service	26.05	FOOD
08/31/2022	Brothers Food Service	52.10	FOOD
08/31/2022	Brothers Food Service	132.21	FOOD
08/31/2022	Brothers Food Service	52.10	FOOD
08/31/2022	Brothers Food Service	92.17	FOOD
08/31/2022	Brothers Food Service	52.10	FOOD
08/31/2022	Brothers Food Service	26.05	FOOD
08/31/2022	Brothers Food Service	26.05	FOOD
08/31/2022	Brothers Food Service	106.16	FOOD
08/31/2022	Brothers Food Service	26.05	FOOD
08/31/2022	Brothers Food Service	60.60	FOOD
09/14/2022	Brothers Food Service	26.76	FOOD
09/14/2022	Brothers Food Service	42.48	FOOD
09/14/2022	Brothers Food Service	100.05	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	77.53	FOOD
09/14/2022	Brothers Food Service	36.55	FOOD
09/14/2022	Brothers Food Service	66.75	FOOD

09/14/2022	Brothers Food Service	44.34	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	84.25	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	71.55	FOOD
09/14/2022	Brothers Food Service	71.55	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	71.55	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	23.85	FOOD
09/14/2022	Brothers Food Service	23.85	FOOD
09/14/2022	Brothers Food Service	95.40	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	23.85	FOOD
09/14/2022	Brothers Food Service	23.85	FOOD
09/14/2022	Brothers Food Service	23.85	FOOD
09/14/2022	Brothers Food Service	95.40	FOOD
09/14/2022	Brothers Food Service	23.85	FOOD
09/14/2022	Brothers Food Service	6.35	FOOD
09/14/2022	Brothers Food Service	54.05	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	23.85	FOOD
09/14/2022	Brothers Food Service	71.55	FOOD
09/14/2022	Brothers Food Service	71.55	FOOD
09/14/2022	Brothers Food Service	23.85	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	71.55	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	101.38	FOOD
09/14/2022	Brothers Food Service	57.54	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	47.70	FOOD
09/14/2022	Brothers Food Service	23.85	FOOD
09/14/2022	Brothers Food Service	103.55	FOOD
09/14/2022	Brothers Food Service	26.05	FOOD
09/14/2022	Brothers Food Service	26.05	FOOD

09/14/2022	Brothers Food Service	52.10	FOOD
09/14/2022	Brothers Food Service	52.10	FOOD
09/14/2022	Brothers Food Service	(6.60)	FOOD
09/14/2022	Brothers Food Service	(2.20)	FOOD
09/14/2022	Brothers Food Service	(4.40)	FOOD
09/16/2022	Brothers Food Service	90.21	FOOD
09/16/2022	Brothers Food Service	99.74	FOOD
09/16/2022	Brothers Food Service	26.05	FOOD
09/16/2022	Brothers Food Service	26.05	FOOD
09/16/2022	Brothers Food Service	26.05	FOOD
09/16/2022	Brothers Food Service	26.05	FOOD
09/16/2022	Brothers Food Service	(4.40)	FOOD
09/16/2022	Brothers Food Service	4.40	FOOD
09/22/2022	Brothers Food Service	(52.10)	FOOD
09/22/2022	Brothers Food Service	90.85	FOOD
09/22/2022	Brothers Food Service	89.55	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	53.50	FOOD
09/22/2022	Brothers Food Service	79.73	FOOD
09/22/2022	Brothers Food Service	32.40	FOOD
09/22/2022	Brothers Food Service	148.95	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	26.05	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	65.59	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	116.25	FOOD
09/22/2022	Brothers Food Service	97.20	FOOD
09/22/2022	Brothers Food Service	52.84	FOOD
09/22/2022	Brothers Food Service	116.90	FOOD
09/22/2022	Brothers Food Service	130.25	FOOD
09/22/2022	Brothers Food Service	104.20	FOOD
09/22/2022	Brothers Food Service	130.25	FOOD
09/22/2022	Brothers Food Service	109.90	FOOD
09/22/2022	Brothers Food Service	78.15	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	26.05	FOOD
09/22/2022	Brothers Food Service	142.95	FOOD
09/22/2022	Brothers Food Service	26.05	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	78.15	FOOD
09/22/2022	Brothers Food Service	104.20	FOOD

09/22/2022	Brothers Food Service	130.25	FOOD
09/22/2022	Brothers Food Service	26.05	FOOD
09/22/2022	Brothers Food Service	26.05	FOOD
09/22/2022	Brothers Food Service	78.15	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	123.25	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	26.05	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	78.15	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	103.55	FOOD
09/22/2022	Brothers Food Service	104.20	FOOD
09/22/2022	Brothers Food Service	53.50	FOOD
09/22/2022	Brothers Food Service	26.05	FOOD
09/22/2022	Brothers Food Service	156.30	FOOD
09/22/2022	Brothers Food Service	88.56	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	52.89	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	78.15	FOOD
09/22/2022	Brothers Food Service	78.94	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	52.10	FOOD
09/22/2022	Brothers Food Service	26.05	FOOD
09/22/2022	Brothers Food Service	104.20	FOOD
09/22/2022	Brothers Food Service	105.78	FOOD
09/26/2022	Brothers Food Service	47.70	FOOD
09/26/2022	Brothers Food Service	47.70	FOOD
09/26/2022	Brothers Food Service	23.85	FOOD
09/26/2022	Brothers Food Service	23.85	FOOD
09/26/2022	Brothers Food Service	23.85	FOOD
09/26/2022	Brothers Food Service	23.85	FOOD
09/26/2022	Brothers Food Service	35.69	FOOD
09/26/2022	Brothers Food Service	23.85	FOOD
09/26/2022	Brothers Food Service	23.85	FOOD
09/26/2022	Brothers Food Service	23.85	FOOD
09/26/2022	Brothers Food Service	47.70	FOOD
09/26/2022	Brothers Food Service	49.00	FOOD
09/26/2022	Brothers Food Service	23.85	FOOD
09/26/2022	Brothers Food Service	23.85	FOOD

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09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	35.55	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	47.70	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	47.70	FOOD
09/28/2022	Brothers Food Service	47.70	FOOD
09/28/2022	Brothers Food Service	71.55	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	47.70	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	95.40	FOOD
09/28/2022	Brothers Food Service	47.70	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	53.55	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	47.70	FOOD
09/28/2022	Brothers Food Service	47.70	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	47.70	FOOD
09/28/2022	Brothers Food Service	47.70	FOOD
09/28/2022	Brothers Food Service	47.70	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	95.40	FOOD
09/28/2022	Brothers Food Service	119.25	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	23.85	FOOD
09/28/2022	Brothers Food Service	26.05	FOOD
09/28/2022	Brothers Food Service	26.75	FOOD
10/12/2022	Brothers Food Service	23.85	FOOD

10/12/2022	Brothers Food Service	26.75	FOOD
10/12/2022	Brothers Food Service	29.70	FOOD
10/12/2022	Brothers Food Service	94.95	FOOD
10/12/2022	Brothers Food Service	29.70	FOOD
10/12/2022	Brothers Food Service	20.70	FOOD
10/12/2022	Brothers Food Service	71.55	FOOD
10/12/2022	Brothers Food Service	94.47	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	23.85	FOOD
10/12/2022	Brothers Food Service	42.12	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	53.55	FOOD
10/12/2022	Brothers Food Service	41.40	FOOD
10/12/2022	Brothers Food Service	71.10	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	71.55	FOOD
10/12/2022	Brothers Food Service	101.25	FOOD
10/12/2022	Brothers Food Service	136.80	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	71.55	FOOD
10/12/2022	Brothers Food Service	95.40	FOOD
10/12/2022	Brothers Food Service	23.85	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	53.55	FOOD
10/12/2022	Brothers Food Service	77.44	FOOD
10/12/2022	Brothers Food Service	23.85	FOOD
10/12/2022	Brothers Food Service	23.85	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	71.55	FOOD
10/12/2022	Brothers Food Service	53.55	FOOD
10/12/2022	Brothers Food Service	95.40	FOOD
10/12/2022	Brothers Food Service	23.85	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	130.95	FOOD
10/12/2022	Brothers Food Service	11.70	FOOD
10/12/2022	Brothers Food Service	65.25	FOOD
10/12/2022	Brothers Food Service	23.85	FOOD
10/12/2022	Brothers Food Service	29.70	FOOD

10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	59.40	FOOD
10/12/2022	Brothers Food Service	47.70	FOOD
10/12/2022	Brothers Food Service	112.95	FOOD
10/12/2022	Brothers Food Service	143.10	FOOD
10/12/2022	Brothers Food Service	83.25	FOOD
10/12/2022	Brothers Food Service	23.85	FOOD
10/12/2022	Brothers Food Service	95.40	FOOD
10/17/2022	Brothers Food Service	23.85	FOOD
10/17/2022	Brothers Food Service	77.53	FOOD
10/17/2022	Brothers Food Service	26.05	FOOD
10/17/2022	Brothers Food Service	53.50	FOOD
10/17/2022	Brothers Food Service	51.45	FOOD
10/17/2022	Brothers Food Service	52.10	FOOD
10/17/2022	Brothers Food Service	51.45	FOOD
10/17/2022	Brothers Food Service	77.50	FOOD
10/17/2022	Brothers Food Service	26.05	FOOD
10/17/2022	Brothers Food Service	26.05	FOOD
10/17/2022	Brothers Food Service	52.10	FOOD
10/17/2022	Brothers Food Service	26.05	FOOD
10/17/2022	Brothers Food Service	52.10	FOOD
10/17/2022	Brothers Food Service	92.43	FOOD
10/17/2022	Brothers Food Service	52.10	FOOD
10/17/2022	Brothers Food Service	23.85	FOOD
10/17/2022	Brothers Food Service	23.85	FOOD
10/17/2022	Brothers Food Service	47.70	FOOD
10/17/2022	Brothers Food Service	23.85	FOOD
10/17/2022	Brothers Food Service	47.70	FOOD
10/17/2022	Brothers Food Service	23.85	FOOD
10/17/2022	Brothers Food Service	47.70	FOOD
10/17/2022	Brothers Food Service	23.85	FOOD
10/21/2022	Brothers Food Service	47.70	FOOD
10/21/2022	Brothers Food Service	23.85	FOOD
10/21/2022	Brothers Food Service	47.70	FOOD
10/21/2022	Brothers Food Service	47.70	FOOD
10/21/2022	Brothers Food Service	53.55	FOOD
10/21/2022	Brothers Food Service	47.70	FOOD
10/21/2022	Brothers Food Service	23.85	FOOD
10/21/2022	Brothers Food Service	47.70	FOOD
10/21/2022	Brothers Food Service	23.85	FOOD
10/21/2022	Brothers Food Service	23.85	FOOD

10/21/2022	Brothers Food Service	47.70	FOOD
10/21/2022	Brothers Food Service	23.85	FOOD
10/21/2022	Brothers Food Service	23.85	FOOD
10/21/2022	Brothers Food Service	23.85	FOOD
10/21/2022	Brothers Food Service	47.70	FOOD
10/21/2022	Brothers Food Service	47.70	FOOD
10/21/2022	Brothers Food Service	47.70	FOOD
10/21/2022	Brothers Food Service	53.55	FOOD
10/21/2022	Brothers Food Service	23.85	FOOD
10/26/2022	Brothers Food Service	9.00	FOOD
10/26/2022	Brothers Food Service	65.20	FOOD
10/26/2022	Brothers Food Service	65.20	FOOD
10/26/2022	Brothers Food Service	59.35	FOOD
10/26/2022	Brothers Food Service	59.95	FOOD
10/26/2022	Brothers Food Service	32.60	FOOD
10/26/2022	Brothers Food Service	50.15	FOOD
10/26/2022	Brothers Food Service	80.25	FOOD
10/26/2022	Brothers Food Service	26.75	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	54.10	FOOD
10/26/2022	Brothers Food Service	70.37	FOOD
10/26/2022	Brothers Food Service	26.75	FOOD
10/26/2022	Brothers Food Service	59.35	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	26.75	FOOD
10/26/2022	Brothers Food Service	71.05	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	26.75	FOOD
10/26/2022	Brothers Food Service	80.25	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	112.85	FOOD
10/26/2022	Brothers Food Service	80.25	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	80.25	FOOD
10/26/2022	Brothers Food Service	26.75	FOOD
10/26/2022	Brothers Food Service	133.75	FOOD
10/26/2022	Brothers Food Service	118.70	FOOD
10/26/2022	Brothers Food Service	26.75	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	80.25	FOOD

10/26/2022	Brothers Food Service	59.35	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	54.10	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	26.75	FOOD
10/26/2022	Brothers Food Service	286.86	FOOD
10/26/2022	Brothers Food Service	107.60	FOOD
10/26/2022	Brothers Food Service	59.35	FOOD
10/26/2022	Brothers Food Service	80.25	FOOD
10/26/2022	Brothers Food Service	133.75	FOOD
10/26/2022	Brothers Food Service	80.25	FOOD
10/26/2022	Brothers Food Service	75.05	FOOD
10/26/2022	Brothers Food Service	80.25	FOOD
10/26/2022	Brothers Food Service	29.70	FOOD
10/26/2022	Brothers Food Service	80.25	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	107.10	FOOD
10/26/2022	Brothers Food Service	133.75	FOOD
10/26/2022	Brothers Food Service	23.85	FOOD
10/26/2022	Brothers Food Service	53.55	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	160.00	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	53.50	FOOD
10/26/2022	Brothers Food Service	26.75	FOOD
11/02/2022	Brothers Food Service	(2.20)	FOOD
11/02/2022	Brothers Food Service	65.20	FOOD
11/02/2022	Brothers Food Service	50.15	FOOD
11/02/2022	Brothers Food Service	53.50	FOOD
11/02/2022	Brothers Food Service	26.75	FOOD
11/02/2022	Brothers Food Service	80.25	FOOD
11/02/2022	Brothers Food Service	53.50	FOOD
11/02/2022	Brothers Food Service	26.75	FOOD
11/02/2022	Brothers Food Service	26.75	FOOD
11/02/2022	Brothers Food Service	53.50	FOOD
11/02/2022	Brothers Food Service	81.45	FOOD
11/02/2022	Brothers Food Service	71.05	FOOD
11/02/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	59.35	FOOD
11/04/2022	Brothers Food Service	59.35	FOOD
11/04/2022	Brothers Food Service	32.60	FOOD
11/04/2022	Brothers Food Service	139.60	FOOD

11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	80.85	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	54.10	FOOD
11/04/2022	Brothers Food Service	59.35	FOOD
11/04/2022	Brothers Food Service	38.52	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	107.00	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	107.00	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	107.00	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	68.60	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	134.95	FOOD
11/04/2022	Brothers Food Service	5.85	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	107.00	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	107.00	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	107.00	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD

11/04/2022	Brothers Food Service	71.05	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	160.50	FOOD
11/04/2022	Brothers Food Service	108.20	FOOD
11/04/2022	Brothers Food Service	107.00	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	107.00	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	80.25	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	26.75	FOOD
11/04/2022	Brothers Food Service	53.50	FOOD

11/04/2022	Brothers Food Service	23.40	FOOD
11/07/2022	Brothers Food Service	80.25	FOOD
11/07/2022	Brothers Food Service	81.45	FOOD
11/07/2022	Brothers Food Service	53.50	FOOD
11/07/2022	Brothers Food Service	26.75	FOOD
11/07/2022	Brothers Food Service	26.75	FOOD
11/07/2022	Brothers Food Service	26.75	FOOD
11/07/2022	Brothers Food Service	80.25	FOOD
11/07/2022	Brothers Food Service	53.50	FOOD
11/07/2022	Brothers Food Service	80.25	FOOD
11/07/2022	Brothers Food Service	80.25	FOOD
11/07/2022	Brothers Food Service	59.35	FOOD
11/07/2022	Brothers Food Service	80.25	FOOD
11/07/2022	Brothers Food Service	53.50	FOOD
11/07/2022	Brothers Food Service	71.05	FOOD
11/07/2022	Brothers Food Service	59.35	FOOD
11/07/2022	Brothers Food Service	53.50	FOOD
11/07/2022	Brothers Food Service	65.20	FOOD
11/07/2022	Brothers Food Service	53.50	FOOD
11/07/2022	Brothers Food Service	107.00	FOOD
11/07/2022	Brothers Food Service	133.75	FOOD
11/07/2022	Brothers Food Service	53.50	FOOD
11/07/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	86.10	FOOD
11/09/2022	Brothers Food Service	86.10	FOOD
11/09/2022	Brothers Food Service	59.35	FOOD
11/09/2022	Brothers Food Service	160.50	FOOD
11/09/2022	Brothers Food Service	107.00	FOOD
11/09/2022	Brothers Food Service	65.20	FOOD
11/09/2022	Brothers Food Service	32.60	FOOD
11/09/2022	Brothers Food Service	86.10	FOOD
11/09/2022	Brothers Food Service	67.98	FOOD
11/09/2022	Brothers Food Service	139.35	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	59.35	FOOD
11/09/2022	Brothers Food Service	59.95	FOOD
11/09/2022	Brothers Food Service	68.30	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	38.45	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD

11/09/2022	Brothers Food Service	26.75	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	80.25	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	112.85	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	107.00	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	80.25	FOOD
11/09/2022	Brothers Food Service	118.70	FOOD
11/09/2022	Brothers Food Service	26.75	FOOD
11/09/2022	Brothers Food Service	80.25	FOOD
11/09/2022	Brothers Food Service	26.75	FOOD
11/09/2022	Brothers Food Service	59.35	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	135.95	FOOD
11/09/2022	Brothers Food Service	80.25	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	26.75	FOOD
11/09/2022	Brothers Food Service	59.35	FOOD
11/09/2022	Brothers Food Service	80.25	FOOD
11/09/2022	Brothers Food Service	59.35	FOOD
11/09/2022	Brothers Food Service	133.75	FOOD
11/09/2022	Brothers Food Service	109.20	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	59.35	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	196.95	FOOD
11/09/2022	Brothers Food Service	59.35	FOOD
11/09/2022	Brothers Food Service	53.50	FOOD
11/09/2022	Brothers Food Service	112.85	FOOD
11/09/2022	Brothers Food Service	26.75	FOOD
11/09/2022	Brothers Food Service	187.25	FOOD
11/09/2022	Brothers Food Service	86.10	FOOD
11/09/2022	Brothers Food Service	109.20	FOOD
11/09/2022	Brothers Food Service	5.85	FOOD
11/09/2022	Brothers Food Service	26.75	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	80.25	FOOD
11/17/2022	Brothers Food Service	81.45	FOOD
11/17/2022	Brothers Food Service	32.60	FOOD
11/17/2022	Brothers Food Service	80.25	FOOD

11/17/2022	Brothers Food Service	26.75	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	26.75	FOOD
11/17/2022	Brothers Food Service	95.57	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	124.90	FOOD
11/17/2022	Brothers Food Service	59.35	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	107.00	FOOD
11/17/2022	Brothers Food Service	59.35	FOOD
11/17/2022	Brothers Food Service	26.75	FOOD
11/17/2022	Brothers Food Service	107.00	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	107.00	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	59.35	FOOD
11/17/2022	Brothers Food Service	54.10	FOOD
11/17/2022	Brothers Food Service	86.10	FOOD
11/17/2022	Brothers Food Service	80.25	FOOD
11/17/2022	Brothers Food Service	80.25	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	26.75	FOOD
11/17/2022	Brothers Food Service	86.10	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	80.25	FOOD
11/17/2022	Brothers Food Service	59.35	FOOD
11/17/2022	Brothers Food Service	107.00	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	145.45	FOOD
11/17/2022	Brothers Food Service	32.60	FOOD
11/17/2022	Brothers Food Service	59.35	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	65.20	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	59.35	FOOD
11/17/2022	Brothers Food Service	53.50	FOOD
11/17/2022	Brothers Food Service	80.25	FOOD
11/17/2022	Brothers Food Service	86.10	FOOD

11/17/2022	Brothers Food Service	50.15	FOOD
11/17/2022	Brothers Food Service	187.25	FOOD
11/17/2022	Brothers Food Service	80.25	FOOD
11/17/2022	Brothers Food Service	80.85	FOOD
11/29/2022	Brothers Food Service	23.85	FOOD
11/29/2022	Brothers Food Service	53.50	FOOD
11/29/2022	Brothers Food Service	26.75	FOOD
11/29/2022	Brothers Food Service	25.55	FOOD
11/29/2022	Brothers Food Service	26.75	FOOD
11/29/2022	Brothers Food Service	26.75	FOOD
11/29/2022	Brothers Food Service	26.75	FOOD
11/29/2022	Brothers Food Service	53.50	FOOD
11/29/2022	Brothers Food Service	53.50	FOOD
11/29/2022	Brothers Food Service	53.50	FOOD
11/29/2022	Brothers Food Service	12.02	FOOD
12/02/2022	Brothers Food Service	134.95	FOOD
12/02/2022	Brothers Food Service	216.40	FOOD
12/02/2022	Brothers Food Service	107.00	FOOD
12/02/2022	Brothers Food Service	59.42	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	59.35	FOOD
12/05/2022	Brothers Food Service	126.70	FOOD
12/05/2022	Brothers Food Service	26.75	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	26.75	FOOD
12/05/2022	Brothers Food Service	54.10	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	54.10	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	26.75	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	65.20	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	107.00	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	26.75	FOOD

12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	54.10	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	53.20	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	51.10	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	26.75	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	59.35	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	133.75	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	53.50	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	160.50	FOOD
12/05/2022	Brothers Food Service	80.25	FOOD
12/05/2022	Brothers Food Service	80.85	FOOD
12/05/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	59.35	FOOD
12/07/2022	Brothers Food Service	59.35	FOOD
12/07/2022	Brothers Food Service	87.30	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	54.10	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	52.34	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	59.35	FOOD

12/07/2022	Brothers Food Service	26.75	FOOD
12/07/2022	Brothers Food Service	26.75	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	26.75	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	26.75	FOOD
12/07/2022	Brothers Food Service	54.10	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	51.10	FOOD
12/07/2022	Brothers Food Service	181.35	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	26.75	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	59.35	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD

12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	160.50	FOOD
12/07/2022	Brothers Food Service	91.95	FOOD
12/07/2022	Brothers Food Service	80.85	FOOD
12/07/2022	Brothers Food Service	26.75	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	32.60	FOOD
12/07/2022	Brothers Food Service	26.82	FOOD
12/07/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	59.35	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	114.05	FOOD
12/07/2022	Brothers Food Service	91.95	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	59.95	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	26.75	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	76.90	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	113.90	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	38.45	FOOD
12/07/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	26.75	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	86.10	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	26.75	FOOD
12/07/2022	Brothers Food Service	54.10	FOOD
12/07/2022	Brothers Food Service	59.35	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	206.60	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD

12/07/2022	Brothers Food Service	26.75	FOOD
12/07/2022	Brothers Food Service	59.35	FOOD
12/07/2022	Brothers Food Service	107.00	FOOD
12/07/2022	Brothers Food Service	59.35	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	59.35	FOOD
12/07/2022	Brothers Food Service	53.50	FOOD
12/07/2022	Brothers Food Service	80.25	FOOD
12/07/2022	Brothers Food Service	160.50	FOOD
12/07/2022	Brothers Food Service	80.85	FOOD
12/13/2022	Brothers Food Service	(22.00)	FOOD
12/13/2022	Brothers Food Service	(44.00)	FOOD
12/13/2022	Brothers Food Service	(52.10)	FOOD
12/13/2022	Brothers Food Service	(5.85)	FOOD
12/13/2022	Brothers Food Service	(53.50)	FOOD
12/13/2022	Brothers Food Service	50.15	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	80.25	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	59.35	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	87.30	FOOD
12/13/2022	Brothers Food Service	80.25	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	86.70	FOOD
12/13/2022	Brothers Food Service	59.35	FOOD
12/13/2022	Brothers Food Service	26.75	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	80.25	FOOD
12/13/2022	Brothers Food Service	80.25	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	26.75	FOOD
12/13/2022	Brothers Food Service	65.20	FOOD

12/13/2022	Brothers Food Service	59.35	FOOD
12/13/2022	Brothers Food Service	107.00	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	25.55	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	26.75	FOOD
12/13/2022	Brothers Food Service	26.75	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	32.60	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	38.45	FOOD
12/13/2022	Brothers Food Service	67.35	FOOD
12/13/2022	Brothers Food Service	26.75	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	59.35	FOOD
12/13/2022	Brothers Food Service	53.50	FOOD
12/13/2022	Brothers Food Service	59.35	FOOD
12/13/2022	Brothers Food Service	26.75	FOOD
12/13/2022	Brothers Food Service	26.75	FOOD
12/13/2022	Brothers Food Service	91.95	FOOD
12/14/2022	Brothers Food Service	59.35	FOOD
12/14/2022	Brothers Food Service	86.10	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	114.05	FOOD
12/14/2022	Brothers Food Service	32.60	FOOD
12/14/2022	Brothers Food Service	80.25	FOOD
12/14/2022	Brothers Food Service	26.75	FOOD
12/14/2022	Brothers Food Service	192.85	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	69.73	FOOD
12/14/2022	Brothers Food Service	59.35	FOOD
12/14/2022	Brothers Food Service	26.75	FOOD
12/14/2022	Brothers Food Service	26.75	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	130.40	FOOD
12/14/2022	Brothers Food Service	80.25	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD

12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	107.00	FOOD
12/14/2022	Brothers Food Service	107.00	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	107.00	FOOD
12/14/2022	Brothers Food Service	26.75	FOOD
12/14/2022	Brothers Food Service	80.25	FOOD
12/14/2022	Brothers Food Service	107.00	FOOD
12/14/2022	Brothers Food Service	26.75	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	80.25	FOOD
12/14/2022	Brothers Food Service	80.25	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	54.10	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	107.00	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	210.70	FOOD
12/14/2022	Brothers Food Service	162.70	FOOD
12/14/2022	Brothers Food Service	59.35	FOOD
12/14/2022	Brothers Food Service	107.00	FOOD
12/14/2022	Brothers Food Service	80.25	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	80.25	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	133.75	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
12/14/2022	Brothers Food Service	59.35	FOOD
12/14/2022	Brothers Food Service	26.75	FOOD
12/14/2022	Brothers Food Service	80.25	FOOD
12/14/2022	Brothers Food Service	107.00	FOOD
12/14/2022	Brothers Food Service	26.75	FOOD
12/14/2022	Brothers Food Service	187.25	FOOD
12/14/2022	Brothers Food Service	80.25	FOOD

12/14/2022	Brothers Food Service	54.10	FOOD
12/14/2022	Brothers Food Service	53.50	FOOD
01/04/2023	Brothers Food Service	53.50	FOOD
01/04/2023	Brothers Food Service	80.25	FOOD
01/04/2023	Brothers Food Service	53.50	FOOD
01/04/2023	Brothers Food Service	121.80	FOOD
01/04/2023	Brothers Food Service	53.50	FOOD
01/13/2023	Brothers Food Service	119.05	FOOD
01/13/2023	Brothers Food Service	143.05	FOOD
01/13/2023	Brothers Food Service	119.05	FOOD
01/13/2023	Brothers Food Service	173.75	FOOD
01/13/2023	Brothers Food Service	32.67	FOOD
01/13/2023	Brothers Food Service	116.30	FOOD
01/13/2023	Brothers Food Service	86.45	FOOD
01/13/2023	Brothers Food Service	113.80	FOOD
01/13/2023	Brothers Food Service	113.20	FOOD
01/13/2023	Brothers Food Service	119.05	FOOD
01/13/2023	Brothers Food Service	66.60	FOOD
01/13/2023	Brothers Food Service	106.43	FOOD
01/13/2023	Brothers Food Service	116.30	FOOD
01/13/2023	Brothers Food Service	62.45	FOOD
01/13/2023	Brothers Food Service	56.60	FOOD
01/13/2023	Brothers Food Service	152.05	FOOD
01/13/2023	Brothers Food Service	86.45	FOOD
01/13/2023	Brothers Food Service	86.45	FOOD
01/13/2023	Brothers Food Service	26.75	FOOD
01/13/2023	Brothers Food Service	56.60	FOOD
01/13/2023	Brothers Food Service	146.15	FOOD
01/13/2023	Brothers Food Service	136.85	FOOD
01/13/2023	Brothers Food Service	56.60	FOOD
01/13/2023	Brothers Food Service	113.20	FOOD
01/13/2023	Brothers Food Service	56.60	FOOD
01/13/2023	Brothers Food Service	143.05	FOOD
01/13/2023	Brothers Food Service	116.30	FOOD
01/13/2023	Brothers Food Service	92.37	FOOD
01/13/2023	Brothers Food Service	83.35	FOOD
01/13/2023	Brothers Food Service	86.45	FOOD
01/13/2023	Brothers Food Service	56.60	FOOD
01/13/2023	Brothers Food Service	86.45	FOOD
01/13/2023	Brothers Food Service	194.65	FOOD
01/13/2023	Brothers Food Service	83.35	FOOD
01/13/2023	Brothers Food Service	86.45	FOOD

01/13/2023	Brothers Food Service	56.60	FOOD
01/13/2023	Brothers Food Service	83.35	FOOD
01/13/2023	Brothers Food Service	56.60	FOOD
01/13/2023	Brothers Food Service	129.20	FOOD
01/13/2023	Brothers Food Service	113.20	FOOD
01/13/2023	Brothers Food Service	86.45	FOOD
01/13/2023	Brothers Food Service	113.20	FOOD
01/13/2023	Brothers Food Service	251.57	FOOD
01/13/2023	Brothers Food Service	113.20	FOOD
01/13/2023	Brothers Food Service	169.80	FOOD
01/13/2023	Brothers Food Service	83.35	FOOD
01/13/2023	Brothers Food Service	83.35	FOOD
01/13/2023	Brothers Food Service	166.70	FOOD
01/13/2023	Brothers Food Service	86.45	FOOD
01/13/2023	Brothers Food Service	113.20	FOOD
01/13/2023	Brothers Food Service	113.20	FOOD
01/13/2023	Brothers Food Service	113.20	FOOD
01/13/2023	Brothers Food Service	226.40	FOOD
01/13/2023	Brothers Food Service	56.60	FOOD
01/13/2023	Brothers Food Service	139.95	FOOD
01/13/2023	Brothers Food Service	113.20	FOOD
01/13/2023	Brothers Food Service	113.80	FOOD
01/13/2023	Brothers Food Service	119.40	FOOD
01/13/2023	Brothers Food Service	29.85	FOOD
01/13/2023	Brothers Food Service	59.70	FOOD
01/13/2023	Brothers Food Service	59.70	FOOD
01/13/2023	Brothers Food Service	59.70	FOOD
01/13/2023	Brothers Food Service	59.70	FOOD
01/13/2023	Brothers Food Service	59.70	FOOD
01/13/2023	Brothers Food Service	27.20	FOOD
01/13/2023	Brothers Food Service	89.55	FOOD
01/13/2023	Brothers Food Service	59.70	FOOD
01/13/2023	Brothers Food Service	113.20	FOOD
01/17/2023	Brothers Food Service	83.35	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	54.10	FOOD
01/17/2023	Brothers Food Service	26.75	FOOD
01/17/2023	Brothers Food Service	38.45	FOOD
01/17/2023	Brothers Food Service	80.25	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	104.45	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD

01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	26.75	FOOD
01/17/2023	Brothers Food Service	80.25	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	107.00	FOOD
01/17/2023	Brothers Food Service	107.00	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	80.25	FOOD
01/17/2023	Brothers Food Service	38.45	FOOD
01/17/2023	Brothers Food Service	80.25	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	80.25	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	54.10	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	108.20	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	26.75	FOOD
01/17/2023	Brothers Food Service	26.75	FOOD
01/17/2023	Brothers Food Service	107.00	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	32.60	FOOD
01/17/2023	Brothers Food Service	26.75	FOOD
01/17/2023	Brothers Food Service	133.75	FOOD
01/17/2023	Brothers Food Service	26.75	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	59.35	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	80.25	FOOD
01/17/2023	Brothers Food Service	53.50	FOOD
01/17/2023	Brothers Food Service	187.25	FOOD
01/17/2023	Brothers Food Service	80.25	FOOD
01/17/2023	Brothers Food Service	26.75	FOOD
01/17/2023	Brothers Food Service	98.50	FOOD
01/27/2023	Brothers Food Service	113.20	FOOD
01/27/2023	Brothers Food Service	139.95	FOOD

01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	80.25	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	53.50	FOOD
01/27/2023	Brothers Food Service	32.60	FOOD
01/27/2023	Brothers Food Service	38.45	FOOD
01/27/2023	Brothers Food Service	71.75	FOOD
01/27/2023	Brothers Food Service	54.10	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	59.35	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	69.17	FOOD
01/27/2023	Brothers Food Service	59.35	FOOD
01/27/2023	Brothers Food Service	32.60	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	61.60	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	112.45	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	53.50	FOOD
01/27/2023	Brothers Food Service	275.50	FOOD
01/27/2023	Brothers Food Service	148.00	FOOD
01/27/2023	Brothers Food Service	53.50	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	100.75	FOOD
01/27/2023	Brothers Food Service	80.25	FOOD
01/27/2023	Brothers Food Service	53.50	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	53.50	FOOD
01/27/2023	Brothers Food Service	174.75	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	128.10	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	100.75	FOOD
01/27/2023	Brothers Food Service	25.55	FOOD
01/27/2023	Brothers Food Service	223.40	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	90.50	FOOD
01/27/2023	Brothers Food Service	127.50	FOOD

01/27/2023	Brothers Food Service	211.75	FOOD
01/27/2023	Brothers Food Service	207.35	FOOD
01/27/2023	Brothers Food Service	32.60	FOOD
01/27/2023	Brothers Food Service	53.50	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
01/27/2023	Brothers Food Service	164.50	FOOD
01/27/2023	Brothers Food Service	53.50	FOOD
01/27/2023	Brothers Food Service	100.75	FOOD
01/27/2023	Brothers Food Service	108.20	FOOD
01/27/2023	Brothers Food Service	127.50	FOOD
01/27/2023	Brothers Food Service	65.20	FOOD
01/27/2023	Brothers Food Service	127.50	FOOD
01/27/2023	Brothers Food Service	127.50	FOOD
01/27/2023	Brothers Food Service	53.50	FOOD
01/27/2023	Brothers Food Service	80.25	FOOD
01/27/2023	Brothers Food Service	53.50	FOOD
01/27/2023	Brothers Food Service	53.50	FOOD
01/27/2023	Brothers Food Service	201.50	FOOD
01/27/2023	Brothers Food Service	80.25	FOOD
01/27/2023	Brothers Food Service	211.75	FOOD
01/27/2023	Brothers Food Service	87.15	FOOD
01/27/2023	Brothers Food Service	54.10	FOOD
01/27/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	0.30	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	87.30	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	113.20	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	32.60	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	65.20	FOOD
02/06/2023	Brothers Food Service	135.55	FOOD
02/06/2023	Brothers Food Service	32.60	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	54.10	FOOD

[illegible]

02/06/2023	Brothers Food Service	108.20	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	80.25	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	80.25	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	80.25	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	54.10	FOOD
02/06/2023	Brothers Food Service	38.45	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	114.05	FOOD
02/06/2023	Brothers Food Service	32.60	FOOD
02/06/2023	Brothers Food Service	38.45	FOOD
02/06/2023	Brothers Food Service	38.45	FOOD
02/06/2023	Brothers Food Service	32.60	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	54.10	FOOD
02/06/2023	Brothers Food Service	59.35	FOOD
02/06/2023	Brothers Food Service	101.00	FOOD
02/06/2023	Brothers Food Service	65.58	FOOD
02/06/2023	Brothers Food Service	136.10	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	51.55	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	80.25	FOOD

02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	36.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	161.70	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	44.30	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	80.25	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	80.25	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	32.60	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	65.20	FOOD
02/06/2023	Brothers Food Service	89.20	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	53.50	FOOD
02/06/2023	Brothers Food Service	26.75	FOOD
02/06/2023	Brothers Food Service	54.10	FOOD
02/06/2023	Brothers Food Service	(90.04)	FOOD
02/15/2023	Brothers Food Service	52.10	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD

02/22/2023	Brothers Food Service	59.35	FOOD
02/22/2023	Brothers Food Service	71.95	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD
02/22/2023	Brothers Food Service	54.10	FOOD
02/22/2023	Brothers Food Service	53.50	FOOD
02/22/2023	Brothers Food Service	5.85	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD
02/22/2023	Brothers Food Service	33.55	FOOD
02/22/2023	Brothers Food Service	108.50	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD
02/22/2023	Brothers Food Service	53.50	FOOD
02/22/2023	Brothers Food Service	80.25	FOOD
02/22/2023	Brothers Food Service	53.50	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD
02/22/2023	Brothers Food Service	59.35	FOOD
02/22/2023	Brothers Food Service	80.25	FOOD
02/22/2023	Brothers Food Service	53.50	FOOD
02/22/2023	Brothers Food Service	107.00	FOOD
02/22/2023	Brothers Food Service	225.95	FOOD
02/22/2023	Brothers Food Service	53.50	FOOD
02/22/2023	Brothers Food Service	80.25	FOOD
02/22/2023	Brothers Food Service	38.59	FOOD
02/22/2023	Brothers Food Service	80.25	FOOD
02/22/2023	Brothers Food Service	107.00	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD
02/22/2023	Brothers Food Service	53.50	FOOD
02/22/2023	Brothers Food Service	68.37	FOOD
02/22/2023	Brothers Food Service	53.50	FOOD
02/22/2023	Brothers Food Service	65.20	FOOD
02/22/2023	Brothers Food Service	53.50	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD
02/22/2023	Brothers Food Service	59.35	FOOD
02/22/2023	Brothers Food Service	53.50	FOOD
02/22/2023	Brothers Food Service	25.55	FOOD
02/22/2023	Brothers Food Service	80.25	FOOD
02/22/2023	Brothers Food Service	53.50	FOOD
02/22/2023	Brothers Food Service	53.50	FOOD
02/22/2023	Brothers Food Service	26.75	FOOD
02/22/2023	Brothers Food Service	53.50	FOOD

[illegible]

[illegible]

02/23/2023	Brothers Food Service	53.50	FOOD
02/23/2023	Brothers Food Service	85.80	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	32.60	FOOD
02/28/2023	Brothers Food Service	100.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	202.10	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	32.60	FOOD
02/28/2023	Brothers Food Service	100.75	FOOD
02/28/2023	Brothers Food Service	32.60	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	53.50	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	53.50	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	53.50	FOOD
02/28/2023	Brothers Food Service	80.25	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	53.50	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	165.38	FOOD
02/28/2023	Brothers Food Service	398.25	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD

02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	59.35	FOOD
02/28/2023	Brothers Food Service	44.30	FOOD
02/28/2023	Brothers Food Service	32.60	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	147.15	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	80.25	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	81.45	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	53.50	FOOD
02/28/2023	Brothers Food Service	80.85	FOOD
02/28/2023	Brothers Food Service	53.50	FOOD
02/28/2023	Brothers Food Service	59.35	FOOD
02/28/2023	Brothers Food Service	80.25	FOOD
02/28/2023	Brothers Food Service	53.50	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	53.50	FOOD
02/28/2023	Brothers Food Service	26.75	FOOD
02/28/2023	Brothers Food Service	75.05	FOOD
03/09/2023	Brothers Food Service	38.45	FOOD
03/21/2023	Brothers Food Service	99.00	FOOD
03/21/2023	Brothers Food Service	111.00	FOOD
03/21/2023	Brothers Food Service	26.75	FOOD
03/23/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	38.45	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	32.60	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	32.60	FOOD
04/12/2023	Brothers Food Service	32.60	FOOD
04/12/2023	Brothers Food Service	59.95	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	60.94	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD

04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	53.50	FOOD
04/12/2023	Brothers Food Service	40.26	FOOD
04/12/2023	Brothers Food Service	32.67	FOOD
04/12/2023	Brothers Food Service	53.50	FOOD
04/12/2023	Brothers Food Service	53.50	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	32.67	FOOD
04/12/2023	Brothers Food Service	38.52	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	53.50	FOOD
04/12/2023	Brothers Food Service	189.05	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	53.50	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	35.70	FOOD
04/12/2023	Brothers Food Service	36.75	FOOD
04/12/2023	Brothers Food Service	59.35	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	53.50	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	53.50	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	108.80	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	35.70	FOOD
04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	59.42	FOOD
04/12/2023	Brothers Food Service	53.50	FOOD
04/12/2023	Brothers Food Service	53.50	FOOD
04/12/2023	Brothers Food Service	53.50	FOOD

04/12/2023	Brothers Food Service	26.75	FOOD
04/12/2023	Brothers Food Service	80.25	FOOD
04/12/2023	Brothers Food Service	45.70	FOOD
04/12/2023	Brothers Food Service	54.10	FOOD
04/12/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	32.60	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	54.10	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	50.10	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	130.95	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	32.60	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	50.10	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD

04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	80.25	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	108.20	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	32.60	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	80.25	FOOD
04/18/2023	Brothers Food Service	85.20	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	53.50	FOOD
04/18/2023	Brothers Food Service	26.75	FOOD
04/18/2023	Brothers Food Service	81.45	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	62.50	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	53.50	FOOD
04/19/2023	Brothers Food Service	32.60	FOOD
04/19/2023	Brothers Food Service	290.56	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	54.10	FOOD
04/19/2023	Brothers Food Service	54.10	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	118.70	FOOD
04/19/2023	Brothers Food Service	25.05	FOOD
04/19/2023	Brothers Food Service	35.70	FOOD
04/19/2023	Brothers Food Service	92.75	FOOD
04/19/2023	Brothers Food Service	135.81	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	32.60	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	53.50	FOOD

04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	53.50	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	53.50	FOOD
04/19/2023	Brothers Food Service	53.50	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	61.65	FOOD
04/19/2023	Brothers Food Service	189.05	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	42.61	FOOD
04/19/2023	Brothers Food Service	89.20	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	53.50	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	53.50	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	32.60	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	47.75	FOOD
04/19/2023	Brothers Food Service	53.50	FOOD
04/19/2023	Brothers Food Service	53.50	FOOD
04/19/2023	Brothers Food Service	26.75	FOOD
04/19/2023	Brothers Food Service	53.50	FOOD
04/19/2023	Brothers Food Service	53.50	FOOD
04/19/2023	Brothers Food Service	108.20	FOOD
04/20/2023	Brothers Food Service	42.75	FOOD
04/20/2023	Brothers Food Service	61.50	FOOD
04/20/2023	Brothers Food Service	107.60	FOOD
04/20/2023	Brothers Food Service	54.10	FOOD
04/20/2023	Brothers Food Service	26.75	FOOD

04/20/2023	Brothers Food Service	121.10	FOOD
04/20/2023	Brothers Food Service	26.75	FOOD
04/20/2023	Brothers Food Service	59.42	FOOD
04/20/2023	Brothers Food Service	34.75	FOOD
04/20/2023	Brothers Food Service	80.85	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	32.60	FOOD
04/20/2023	Brothers Food Service	34.25	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	34.75	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	129.90	FOOD
04/20/2023	Brothers Food Service	26.75	FOOD
04/20/2023	Brothers Food Service	80.25	FOOD
04/20/2023	Brothers Food Service	26.75	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	80.25	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	107.00	FOOD
04/20/2023	Brothers Food Service	80.25	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	38.50	FOOD
04/20/2023	Brothers Food Service	107.00	FOOD
04/20/2023	Brothers Food Service	107.00	FOOD
04/20/2023	Brothers Food Service	26.75	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	80.25	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	65.27	FOOD
04/20/2023	Brothers Food Service	26.75	FOOD
04/20/2023	Brothers Food Service	26.75	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	50.10	FOOD
04/20/2023	Brothers Food Service	161.70	FOOD
04/20/2023	Brothers Food Service	26.75	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	26.75	FOOD
04/20/2023	Brothers Food Service	80.25	FOOD
04/20/2023	Brothers Food Service	80.25	FOOD

04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	80.25	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	26.75	FOOD
04/20/2023	Brothers Food Service	133.75	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	134.95	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	26.75	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	53.50	FOOD
04/20/2023	Brothers Food Service	80.25	FOOD
04/20/2023	Brothers Food Service	80.25	FOOD
04/20/2023	Brothers Food Service	26.75	FOOD
04/20/2023	Brothers Food Service	133.75	FOOD
04/20/2023	Brothers Food Service	80.25	FOOD
05/02/2023	Brothers Food Service	32.60	FOOD
05/02/2023	Brothers Food Service	81.45	FOOD
05/02/2023	Brothers Food Service	27.35	FOOD
05/02/2023	Brothers Food Service	53.50	FOOD
05/02/2023	Brothers Food Service	126.01	FOOD
05/02/2023	Brothers Food Service	17.00	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	26.75	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	26.00	FOOD
05/02/2023	Brothers Food Service	26.75	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	21.85	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	50.10	FOOD
05/02/2023	Brothers Food Service	109.40	FOOD
05/02/2023	Brothers Food Service	43.00	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	16.00	FOOD
05/02/2023	Brothers Food Service	70.50	FOOD
05/02/2023	Brothers Food Service	26.75	FOOD

05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	54.70	FOOD
05/02/2023	Brothers Food Service	43.75	FOOD
05/02/2023	Brothers Food Service	43.75	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	70.50	FOOD
05/02/2023	Brothers Food Service	63.50	FOOD
05/02/2023	Brothers Food Service	61.50	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/02/2023	Brothers Food Service	59.95	FOOD
05/02/2023	Brothers Food Service	34.75	FOOD
05/02/2023	Brothers Food Service	8.00	FOOD
05/09/2023	Brothers Food Service	32.60	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	32.60	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	69.50	FOOD
05/09/2023	Brothers Food Service	80.25	FOOD
05/09/2023	Brothers Food Service	88.25	FOOD
05/09/2023	Brothers Food Service	50.45	FOOD
05/09/2023	Brothers Food Service	59.95	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	80.25	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	59.35	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	80.25	FOOD
05/09/2023	Brothers Food Service	80.25	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	80.25	FOOD

05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	107.00	FOOD
05/09/2023	Brothers Food Service	80.25	FOOD
05/09/2023	Brothers Food Service	80.25	FOOD
05/09/2023	Brothers Food Service	107.00	FOOD
05/09/2023	Brothers Food Service	107.00	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	107.00	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	107.00	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	25.05	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	107.00	FOOD
05/09/2023	Brothers Food Service	107.00	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	160.50	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	80.25	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	53.50	FOOD
05/09/2023	Brothers Food Service	26.75	FOOD
05/09/2023	Brothers Food Service	160.50	FOOD
05/09/2023	Brothers Food Service	107.00	FOOD
05/09/2023	Brothers Food Service	194.58	FOOD
05/15/2023	Brothers Food Service	54.10	FOOD
05/15/2023	Brothers Food Service	62.45	FOOD
05/15/2023	Brothers Food Service	53.50	FOOD
05/15/2023	Brothers Food Service	69.50	FOOD
05/15/2023	Brothers Food Service	53.50	FOOD
05/15/2023	Brothers Food Service	26.75	FOOD
05/15/2023	Brothers Food Service	53.50	FOOD

05/15/2023	Brothers Food Service	80.85	FOOD
05/15/2023	Brothers Food Service	65.20	FOOD
05/15/2023	Brothers Food Service	96.33	FOOD
05/15/2023	Brothers Food Service	86.50	FOOD
05/15/2023	Brothers Food Service	107.00	FOOD
05/15/2023	Brothers Food Service	34.75	FOOD
05/15/2023	Brothers Food Service	53.50	FOOD
05/15/2023	Brothers Food Service	53.50	FOOD
05/15/2023	Brothers Food Service	162.30	FOOD
05/15/2023	Brothers Food Service	135.00	FOOD
05/15/2023	Brothers Food Service	54.10	FOOD
05/23/2023	Brothers Food Service	107.00	FOOD
05/23/2023	Brothers Food Service	61.50	FOOD
05/23/2023	Brothers Food Service	107.00	FOOD
05/23/2023	Brothers Food Service	65.35	FOOD
05/23/2023	Brothers Food Service	412.74	FOOD
05/23/2023	Brothers Food Service	26.75	FOOD
05/23/2023	Brothers Food Service	26.75	FOOD
05/23/2023	Brothers Food Service	80.25	FOOD
05/23/2023	Brothers Food Service	59.42	FOOD
05/23/2023	Brothers Food Service	26.75	FOOD
05/23/2023	Brothers Food Service	88.85	FOOD
05/23/2023	Brothers Food Service	26.75	FOOD
05/23/2023	Brothers Food Service	32.60	FOOD
05/23/2023	Brothers Food Service	320.50	FOOD
05/23/2023	Brothers Food Service	25.05	FOOD
05/23/2023	Brothers Food Service	340.69	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	54.10	FOOD
05/23/2023	Brothers Food Service	80.25	FOOD
05/23/2023	Brothers Food Service	32.61	FOOD
05/23/2023	Brothers Food Service	80.25	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	107.60	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	160.50	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	107.00	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD

05/23/2023	Brothers Food Service	168.50	FOOD
05/23/2023	Brothers Food Service	26.75	FOOD
05/23/2023	Brothers Food Service	26.75	FOOD
05/23/2023	Brothers Food Service	80.25	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	65.20	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	26.75	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	70.60	FOOD
05/23/2023	Brothers Food Service	151.90	FOOD
05/23/2023	Brothers Food Service	80.25	FOOD
05/23/2023	Brothers Food Service	54.10	FOOD
05/23/2023	Brothers Food Service	80.25	FOOD
05/23/2023	Brothers Food Service	107.00	FOOD
05/23/2023	Brothers Food Service	133.75	FOOD
05/23/2023	Brothers Food Service	80.25	FOOD
05/23/2023	Brothers Food Service	80.25	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	26.75	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	160.50	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	162.30	FOOD
05/23/2023	Brothers Food Service	97.80	FOOD
05/23/2023	Brothers Food Service	107.00	FOOD
05/23/2023	Brothers Food Service	107.00	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	80.25	FOOD
05/23/2023	Brothers Food Service	164.60	FOOD
05/23/2023	Brothers Food Service	94.10	FOOD
05/23/2023	Brothers Food Service	53.50	FOOD
05/23/2023	Brothers Food Service	54.10	FOOD
05/25/2023	Brothers Food Service	40.60	FOOD
05/25/2023	Brothers Food Service	176.50	FOOD
05/25/2023	Brothers Food Service	53.50	FOOD
05/25/2023	Brothers Food Service	80.85	FOOD
05/25/2023	Brothers Food Service	87.30	FOOD
05/25/2023	Brothers Food Service	26.75	FOOD
05/25/2023	Brothers Food Service	32.60	FOOD

05/25/2023	Brothers Food Service	53.50	FOOD
05/25/2023	Brothers Food Service	32.67	FOOD
05/25/2023	Brothers Food Service	59.95	FOOD
05/25/2023	Brothers Food Service	26.75	FOOD
05/25/2023	Brothers Food Service	59.35	FOOD
05/25/2023	Brothers Food Service	26.75	FOOD
05/25/2023	Brothers Food Service	49.02	FOOD
05/25/2023	Brothers Food Service	26.75	FOOD
05/25/2023	Brothers Food Service	26.75	FOOD
05/25/2023	Brothers Food Service	26.75	FOOD
05/25/2023	Brothers Food Service	26.75	FOOD
05/25/2023	Brothers Food Service	26.75	FOOD
05/25/2023	Brothers Food Service	26.75	FOOD
05/25/2023	Brothers Food Service	161.70	FOOD
05/25/2023	Brothers Food Service	53.50	FOOD
05/25/2023	Brothers Food Service	53.50	FOOD
05/25/2023	Brothers Food Service	53.50	FOOD
05/25/2023	Brothers Food Service	26.75	FOOD
05/25/2023	Brothers Food Service	53.50	FOOD
05/25/2023	Brothers Food Service	54.70	FOOD
05/25/2023	Brothers Food Service	53.50	FOOD
05/25/2023	Brothers Food Service	32.60	FOOD
05/25/2023	Brothers Food Service	80.25	FOOD
05/25/2023	Brothers Food Service	26.75	FOOD
05/25/2023	Brothers Food Service	54.70	FOOD
05/25/2023	Brothers Food Service	53.50	FOOD
05/25/2023	Brothers Food Service	26.75	FOOD
05/30/2023	Brothers Food Service	53.50	FOOD
06/06/2023	Brothers Food Service	80.25	FOOD
06/06/2023	Brothers Food Service	149.35	FOOD
06/06/2023	Brothers Food Service	33.20	FOOD
06/06/2023	Brothers Food Service	26.75	FOOD
06/06/2023	Brothers Food Service	26.75	FOOD
06/06/2023	Brothers Food Service	40.55	FOOD
06/06/2023	Brothers Food Service	9.00	FOOD
06/06/2023	Brothers Food Service	8.00	FOOD
06/06/2023	Brothers Food Service	8.00	FOOD
06/06/2023	Brothers Food Service	54.70	FOOD
06/06/2023	Brothers Food Service	8.00	FOOD
06/06/2023	Brothers Food Service	29.55	FOOD
06/06/2023	Brothers Food Service	61.50	FOOD
06/06/2023	Brothers Food Service	26.75	FOOD

06/06/2023	Brothers Food Service	8.00	FOOD
06/06/2023	Brothers Food Service	17.00	FOOD
06/06/2023	Brothers Food Service	34.75	FOOD
06/06/2023	Brothers Food Service	147.25	FOOD
06/06/2023	Brothers Food Service	18.00	FOOD
06/06/2023	Brothers Food Service	88.25	FOOD
06/06/2023	Brothers Food Service	8.00	FOOD
06/06/2023	Brothers Food Service	8.00	FOOD
06/06/2023	Brothers Food Service	54.70	FOOD
06/06/2023	Brothers Food Service	17.00	FOOD
06/06/2023	Brothers Food Service	53.50	FOOD
06/06/2023	Brothers Food Service	34.00	FOOD
06/06/2023	Brothers Food Service	53.50	FOOD
06/06/2023	Brothers Food Service	53.50	FOOD
06/06/2023	Brothers Food Service	53.50	FOOD
06/06/2023	Brothers Food Service	8.00	FOOD
06/06/2023	Brothers Food Service	54.70	FOOD
06/27/2023	Brothers Food Service	247.50	FOOD
06/27/2023	Brothers Food Service	378.25	FOOD
06/27/2023	Brothers Food Service	53.50	FOOD
06/27/2023	Brothers Food Service	340.42	FOOD
06/27/2023	Brothers Food Service	190.75	FOOD
06/27/2023	Brothers Food Service	285.50	FOOD
06/27/2023	Brothers Food Service	222.50	FOOD
06/27/2023	Brothers Food Service	120.35	FOOD
06/27/2023	Brothers Food Service	208.83	FOOD
06/27/2023	Brothers Food Service	86.10	FOOD
06/27/2023	Brothers Food Service	61.50	FOOD
06/27/2023	Brothers Food Service	262.50	FOOD
06/27/2023	Brothers Food Service	59.35	FOOD
06/27/2023	Brothers Food Service	312.25	FOOD
06/27/2023	Brothers Food Service	318.67	FOOD
06/27/2023	Brothers Food Service	144.50	FOOD
06/27/2023	Brothers Food Service	275.32	FOOD
06/27/2023	Brothers Food Service	447.50	FOOD
06/27/2023	Brothers Food Service	184.50	FOOD
06/27/2023	Brothers Food Service	80.25	FOOD
06/27/2023	Brothers Food Service	211.25	FOOD
06/27/2023	Brothers Food Service	236.25	FOOD
06/27/2023	Brothers Food Service	211.25	FOOD
06/27/2023	Brothers Food Service	236.25	FOOD
06/27/2023	Brothers Food Service	53.50	FOOD

06/27/2023	Brothers Food Service	177.95	FOOD
06/27/2023	Brothers Food Service	198.25	FOOD
06/27/2023	Brothers Food Service	281.57	FOOD
06/27/2023	Brothers Food Service	333.22	FOOD
06/27/2023	Brothers Food Service	224.50	FOOD
06/27/2023	Brothers Food Service	53.50	FOOD
06/27/2023	Brothers Food Service	189.96	FOOD
06/27/2023	Brothers Food Service	290.75	FOOD
06/27/2023	Brothers Food Service	228.35	FOOD
06/27/2023	Brothers Food Service	316.50	FOOD
06/27/2023	Brothers Food Service	81.00	FOOD
06/27/2023	Brothers Food Service	77.00	FOOD
06/27/2023	Brothers Food Service	80.00	FOOD
06/27/2023	Brothers Food Service	40.00	FOOD
06/27/2023	Brothers Food Service	178.70	FOOD
06/27/2023	Brothers Food Service	533.30	FOOD
06/27/2023	Brothers Food Service	206.85	FOOD
06/27/2023	Brothers Food Service	243.20	FOOD
06/27/2023	Brothers Food Service	271.20	FOOD
06/27/2023	Brothers Food Service	77.10	FOOD
06/27/2023	Brothers Food Service	175.25	FOOD
06/27/2023	Brothers Food Service	117.40	FOOD
06/27/2023	Brothers Food Service	139.35	FOOD
06/27/2023	Brothers Food Service	275.65	FOOD
06/27/2023	Brothers Food Service	269.15	FOOD
06/27/2023	Brothers Food Service	182.10	FOOD
06/27/2023	Brothers Food Service	379.50	FOOD
06/27/2023	Brothers Food Service	265.15	FOOD
06/27/2023	Brothers Food Service	122.43	FOOD
06/27/2023	Brothers Food Service	113.10	FOOD
06/27/2023	Brothers Food Service	60.35	FOOD
06/27/2023	Brothers Food Service	361.10	FOOD
06/27/2023	Brothers Food Service	776.65	FOOD
06/29/2023	Brothers Food Service	367.25	FOOD
06/29/2023	Brothers Food Service	203.55	FOOD
06/29/2023	Brothers Food Service	217.95	FOOD
06/29/2023	Brothers Food Service	258.10	FOOD
06/29/2023	Brothers Food Service	219.15	FOOD
06/29/2023	Brothers Food Service	276.80	FOOD
06/29/2023	Brothers Food Service	169.97	FOOD
06/29/2023	Brothers Food Service	138.95	FOOD
06/29/2023	Brothers Food Service	369.50	FOOD

06/29/2023	Brothers Food Service	173.55	FOOD
06/29/2023	Brothers Food Service	159.95	FOOD
06/29/2023	Brothers Food Service	106.35	FOOD
11/15/2022	Brothers Jack	124.00	MISC PURCH & CONTR SERV
12/13/2022	Brothers Jack	425.00	GENERAL SUPPLIES
11/09/2022	Brown Carrie	105.00	MISC OPERATING EXPENSES
08/11/2022	Brown John	390.00	MISC PURCH & CONTR SERV
11/09/2022	Brown John	325.00	MISC PURCH & CONTR SERV
11/09/2022	Brown John	227.50	MISC PURCH & CONTR SERV
11/16/2022	Brown John	211.25	MISC PURCH & CONTR SERV
12/09/2022	Brown John	227.50	MISC PURCH & CONTR SERV
01/13/2023	Brown John	227.50	MISC PURCH & CONTR SERV
01/13/2023	Brown John	195.00	MISC PURCH & CONTR SERV
01/25/2023	Brown John	195.00	MISC PURCH & CONTR SERV
01/27/2023	Brown John	211.25	MISC PURCH & CONTR SERV
04/04/2023	Brown Patrick	95.00	MISC PURCH & CONTR SERV
04/25/2023	Brown Patrick	95.00	MISC PURCH & CONTR SERV
08/30/2022	Brown Reynolds Watford Architects	25,010.63	BLDG PURCH,CONSTR,IMPROVE
08/31/2022	Brown Reynolds Watford Architects	22,484.29	BLDG PURCH,CONSTR,IMPROVE
10/05/2022	Brown Reynolds Watford Architects	17,810.60	BLDG PURCH,CONSTR,IMPROVE
10/11/2022	Brown Reynolds Watford Architects	748.04	BLDG PURCH,CONSTR,IMPROVE
11/03/2022	Brown Reynolds Watford Architects	51,854.65	BLDG PURCH,CONSTR,IMPROVE
11/03/2022	Brown Reynolds Watford Architects	38,655.22	BLDG PURCH,CONSTR,IMPROVE
11/03/2022	Brown Reynolds Watford Architects	42,672.75	BLDG PURCH,CONSTR,IMPROVE
11/03/2022	Brown Reynolds Watford Architects	52,973.84	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Brown Reynolds Watford Architects	14,128.82	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Brown Reynolds Watford Architects	15,468.00	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Brown Reynolds Watford Architects	17,529.22	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Brown Reynolds Watford Architects	17,902.28	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Brown Reynolds Watford Architects	17,810.60	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Brown Reynolds Watford Architects	33,179.06	BLDG PURCH,CONSTR,IMPROVE
01/17/2023	Brown Reynolds Watford Architects	593.08	BLDG PURCH,CONSTR,IMPROVE
01/17/2023	Brown Reynolds Watford Architects	13,389.51	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Brown Reynolds Watford Architects	17,902.28	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Brown Reynolds Watford Architects	17,529.22	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Brown Reynolds Watford Architects	15,468.00	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Brown Reynolds Watford Architects	14,128.82	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Brown Reynolds Watford Architects	23,202.00	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Brown Reynolds Watford Architects	21,193.23	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Brown Reynolds Watford Architects	26,853.42	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Brown Reynolds Watford Architects	26,293.83	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Brown Reynolds Watford Architects	19,335.00	BLDG PURCH,CONSTR,IMPROVE

03/07/2023	Brown Reynolds Watford Architects	17,661.03	BLDG PURCH,CONSTR,IMPROVE
03/09/2023	Brown Reynolds Watford Architects	6,652.65	BLDG PURCH,CONSTR,IMPROVE
03/09/2023	Brown Reynolds Watford Architects	2,267.97	BLDG PURCH,CONSTR,IMPROVE
03/28/2023	Brown Reynolds Watford Architects	5,268.91	BLDG PURCH,CONSTR,IMPROVE
04/06/2023	Brown Reynolds Watford Architects	15,600.00	BLDG PURCH,CONSTR,IMPROVE
04/06/2023	Brown Reynolds Watford Architects	15,600.00	BLDG PURCH,CONSTR,IMPROVE
05/15/2023	Brown Reynolds Watford Architects	1,044.96	BLDG PURCH,CONSTR,IMPROVE
05/15/2023	Brown Reynolds Watford Architects	1,052.63	BLDG PURCH,CONSTR,IMPROVE
05/30/2023	Brown Reynolds Watford Architects	22,377.85	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Brown Reynolds Watford Architects	21,911.52	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Brown Reynolds Watford Architects	29,028.50	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Brown Reynolds Watford Architects	26,908.14	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Brown Reynolds Watford Architects	34,697.67	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Brown Reynolds Watford Architects	34,107.09	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Brown Reynolds Watford Architects	2,147.38	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Brown Reynolds Watford Architects	1,228.40	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Brown Reynolds Watford Architects	2,315.79	BLDG PURCH,CONSTR,IMPROVE
06/29/2023	Bruce Chambers	262.98	MISC OPERATING EXPENSES
09/16/2022	Bruck Jason	110.00	MISC PURCH & CONTR SERV
02/09/2023	Brugh Kirk	150.00	MISC PURCH & CONTR SERV
04/18/2023	Brugh Kirk	150.00	MISC PURCH & CONTR SERV
04/18/2023	Brugh Kirk	150.00	MISC PURCH & CONTR SERV
04/20/2023	Brugh Kirk	150.00	MISC PURCH & CONTR SERV
05/09/2023	Brugh Kirk	150.00	MISC PURCH & CONTR SERV
05/23/2023	Brugh Kirk	150.00	MISC PURCH & CONTR SERV
08/23/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
08/30/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
09/02/2022	Bryan Herring	455.00	MISC PURCH & CONTR SERV
09/02/2022	Bryan Herring	390.00	MISC PURCH & CONTR SERV
09/14/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
09/21/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
09/26/2022	Bryan Herring	455.00	MISC PURCH & CONTR SERV
09/26/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
10/17/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
10/31/2022	Bryan Herring	455.00	MISC PURCH & CONTR SERV
11/09/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
11/16/2022	Bryan Herring	390.00	MISC PURCH & CONTR SERV
11/16/2022	Bryan Herring	390.00	MISC PURCH & CONTR SERV
01/13/2023	Bryan Herring	520.00	MISC PURCH & CONTR SERV
02/23/2023	Bryan Herring	484.25	MISC PURCH & CONTR SERV
04/05/2023	Bryan Herring	484.25	MISC PURCH & CONTR SERV
01/13/2023	Bryan Johnson	25.00	MISC OPERATING EXPENSES

01/13/2023	Bryan Johnson	25.00	MISC OPERATING EXPENSES
04/12/2023	Bryan Johnson	16.57	EMPLOYEE TRAVEL
06/08/2023	Bryan Johnson	86.92	EMPLOYEE TRAVEL
09/21/2022	Bryan Selner	135.00	MISC PURCH & CONTR SERV
04/25/2023	Bryan Todd	150.00	MISC PURCH & CONTR SERV
09/22/2022	Bryant Warren	150.00	MISC PURCH & CONTR SERV
09/22/2022	Bryant Warren	120.00	MISC PURCH & CONTR SERV
09/28/2022	Bryant Warren	120.00	MISC PURCH & CONTR SERV
10/05/2022	Bryant Warren	130.00	MISC PURCH & CONTR SERV
10/06/2022	Bryant Warren	120.00	MISC PURCH & CONTR SERV
10/12/2022	Bryant Warren	120.00	MISC PURCH & CONTR SERV
11/09/2022	Bryant Warren	120.00	MISC PURCH & CONTR SERV
05/25/2023	BSN Sports LLC	18.04	GENERAL SUPPLIES
05/25/2023	BSN Sports LLC	190.00	GENERAL SUPPLIES
05/25/2023	BSN Sports LLC	87.50	GENERAL SUPPLIES
06/21/2023	BSN Sports LLC	238.00	GENERAL SUPPLIES
06/21/2023	BSN Sports LLC	476.00	GENERAL SUPPLIES
06/21/2023	BSN Sports LLC	476.00	GENERAL SUPPLIES
06/21/2023	BSN Sports LLC	476.00	GENERAL SUPPLIES
06/21/2023	BSN Sports LLC	280.00	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	83.00	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	63.00	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	135.00	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	66.50	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	127.50	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	33.69	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	59.50	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	731.25	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	731.25	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	731.25	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	731.25	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	175.50	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	375.00	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	337.50	GENERAL SUPPLIES
07/11/2022	BSN Sports, LLC	42.75	GENERAL SUPPLIES
07/12/2022	BSN Sports, LLC	618.80	GENERAL SUPPLIES
07/12/2022	BSN Sports, LLC	10,683.75	GENERAL SUPPLIES
07/12/2022	BSN Sports, LLC	240.00	GENERAL SUPPLIES
07/12/2022	BSN Sports, LLC	240.00	GENERAL SUPPLIES
08/11/2022	BSN Sports, LLC	164.75	GENERAL SUPPLIES
08/15/2022	BSN Sports, LLC	180.72	GENERAL SUPPLIES
08/17/2022	BSN Sports, LLC	801.84	GENERAL SUPPLIES

08/17/2022	BSN Sports, LLC	232.90	GENERAL SUPPLIES
08/17/2022	BSN Sports, LLC	147.30	GENERAL SUPPLIES
08/17/2022	BSN Sports, LLC	164.64	GENERAL SUPPLIES
08/17/2022	BSN Sports, LLC	296.40	GENERAL SUPPLIES
08/17/2022	BSN Sports, LLC	90.36	GENERAL SUPPLIES
08/17/2022	BSN Sports, LLC	664.70	GENERAL SUPPLIES
08/23/2022	BSN Sports, LLC	14,677.69	GENERAL SUPPLIES
08/23/2022	BSN Sports, LLC	9.98	GENERAL SUPPLIES
08/24/2022	BSN Sports, LLC	6.00	GENERAL SUPPLIES
08/24/2022	BSN Sports, LLC	20.00	GENERAL SUPPLIES
08/24/2022	BSN Sports, LLC	1.69	GENERAL SUPPLIES
08/24/2022	BSN Sports, LLC	17.98	GENERAL SUPPLIES
08/24/2022	BSN Sports, LLC	22.99	GENERAL SUPPLIES
08/24/2022	BSN Sports, LLC	51.96	GENERAL SUPPLIES
08/24/2022	BSN Sports, LLC	249.80	GENERAL SUPPLIES
08/24/2022	BSN Sports, LLC	28.99	GENERAL SUPPLIES
08/24/2022	BSN Sports, LLC	827.82	GENERAL SUPPLIES
08/30/2022	BSN Sports, LLC	2,156.04	GENERAL SUPPLIES
09/06/2022	BSN Sports, LLC	50.10	GENERAL SUPPLIES
09/06/2022	BSN Sports, LLC	194.75	GENERAL SUPPLIES
09/06/2022	BSN Sports, LLC	81.12	GENERAL SUPPLIES
09/06/2022	BSN Sports, LLC	593.10	GENERAL SUPPLIES
09/06/2022	BSN Sports, LLC	59.90	GENERAL SUPPLIES
09/06/2022	BSN Sports, LLC	51.80	GENERAL SUPPLIES
09/06/2022	BSN Sports, LLC	89.85	GENERAL SUPPLIES
09/06/2022	BSN Sports, LLC	362.60	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	62.40	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	730.00	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	1,000.00	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	138.73	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	519.60	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	56.50	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	226.00	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	16.95	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	56.50	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	3.39	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	48.00	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	336.00	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	44.00	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	308.00	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	44.16	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	529.50	GENERAL SUPPLIES

09/08/2022	BSN Sports, LLC	528.00	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	67.68	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	72.50	GENERAL SUPPLIES
09/16/2022	BSN Sports, LLC	5.40	GENERAL SUPPLIES
09/16/2022	BSN Sports, LLC	90.00	GENERAL SUPPLIES
09/20/2022	BSN Sports, LLC	14,237.50	GENERAL SUPPLIES
09/20/2022	BSN Sports, LLC	21,775.00	GENERAL SUPPLIES
09/20/2022	BSN Sports, LLC	1,801.25	GENERAL SUPPLIES
09/20/2022	BSN Sports, LLC	450.00	GENERAL SUPPLIES
09/20/2022	BSN Sports, LLC	50.00	GENERAL SUPPLIES
09/20/2022	BSN Sports, LLC	169.65	GENERAL SUPPLIES
09/20/2022	BSN Sports, LLC	2,827.50	GENERAL SUPPLIES
09/21/2022	BSN Sports, LLC	3,169.40	GENERAL SUPPLIES
09/21/2022	BSN Sports, LLC	0.01	GENERAL SUPPLIES
09/21/2022	BSN Sports, LLC	237.48	GENERAL SUPPLIES
09/26/2022	BSN Sports, LLC	98.46	GENERAL SUPPLIES
09/26/2022	BSN Sports, LLC	25.00	GENERAL SUPPLIES
09/26/2022	BSN Sports, LLC	1,155.00	GENERAL SUPPLIES
09/26/2022	BSN Sports, LLC	69.30	GENERAL SUPPLIES
09/28/2022	BSN Sports, LLC	899.10	GENERAL SUPPLIES
09/28/2022	BSN Sports, LLC	53.95	GENERAL SUPPLIES
10/03/2022	BSN Sports, LLC	70.28	GENERAL SUPPLIES
10/03/2022	BSN Sports, LLC	101.70	GENERAL SUPPLIES
10/03/2022	BSN Sports, LLC	8.81	GENERAL SUPPLIES
10/03/2022	BSN Sports, LLC	33.90	GENERAL SUPPLIES
10/03/2022	BSN Sports, LLC	152.98	GENERAL SUPPLIES
10/11/2022	BSN Sports, LLC	422.89	GENERAL SUPPLIES
10/11/2022	BSN Sports, LLC	3,049.98	GENERAL SUPPLIES
10/11/2022	BSN Sports, LLC	607.50	GENERAL SUPPLIES
10/11/2022	BSN Sports, LLC	405.00	GENERAL SUPPLIES
10/11/2022	BSN Sports, LLC	568.75	GENERAL SUPPLIES
10/11/2022	BSN Sports, LLC	21.00	GENERAL SUPPLIES
10/11/2022	BSN Sports, LLC	15.00	GENERAL SUPPLIES
10/11/2022	BSN Sports, LLC	22.50	GENERAL SUPPLIES
10/12/2022	BSN Sports, LLC	4,467.68	GENERAL SUPPLIES
10/12/2022	BSN Sports, LLC	279.31	GENERAL SUPPLIES
10/12/2022	BSN Sports, LLC	224.40	GENERAL SUPPLIES
10/12/2022	BSN Sports, LLC	235.03	GENERAL SUPPLIES
10/12/2022	BSN Sports, LLC	134.00	GENERAL SUPPLIES
10/12/2022	BSN Sports, LLC	100.00	GENERAL SUPPLIES
10/12/2022	BSN Sports, LLC	210.00	GENERAL SUPPLIES
10/12/2022	BSN Sports, LLC	41.60	GENERAL SUPPLIES

10/13/2022	BSN Sports, LLC	858.60	GENERAL SUPPLIES
10/13/2022	BSN Sports, LLC	235.85	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	1,094.45	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	95.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	690.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	690.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	1,012.50	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	607.50	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	117.68	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	341.25	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	600.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	600.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	72.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	10.72	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	75.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	75.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	149.52	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	11.52	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	42.49	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	1,050.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	962.50	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	962.50	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	178.50	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	130.91	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	390.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	455.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	440.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	440.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	103.50	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	253.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	184.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	2,025.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	207.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	160.14	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	940.50	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	994.50	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	750.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	637.50	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	390.00	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	259.40	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	637.50	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	390.00	GENERAL SUPPLIES

10/18/2022	BSN Sports, LLC	80.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	1,125.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	6.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	48.00	MISC PURCH & CONTR SERV
10/18/2022	BSN Sports, LLC	50.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	48.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	112.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	112.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	112.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	110.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	170.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	44.20	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	671.50	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	513.50	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	395.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	850.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	390.00	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	44.20	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	44.20	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	44.20	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	190.56	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	117.30	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	44.20	GENERAL SUPPLIES
10/18/2022	BSN Sports, LLC	151.08	GENERAL SUPPLIES
10/21/2022	BSN Sports, LLC	924.00	GENERAL SUPPLIES
10/21/2022	BSN Sports, LLC	60.06	GENERAL SUPPLIES
10/21/2022	BSN Sports, LLC	38.00	GENERAL SUPPLIES
10/24/2022	BSN Sports, LLC	108.92	GENERAL SUPPLIES
10/26/2022	BSN Sports, LLC	55.74	GENERAL SUPPLIES
10/26/2022	BSN Sports, LLC	659.00	GENERAL SUPPLIES
10/26/2022	BSN Sports, LLC	270.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	204.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	204.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	1,755.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	85.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	296.73	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	170.49	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	296.73	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	117.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	98.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	91.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	182.00	GENERAL SUPPLIES

10/31/2022	BSN Sports, LLC	210.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	41.88	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	510.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	246.50	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	45.39	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	179.90	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	10.79	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	890.50	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	650.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	74.99	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	50.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	50.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	50.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	105.93	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	40.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	2.40	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	420.75	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	25.25	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	138.60	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	8.32	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	694.80	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	19.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	56.32	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	224.97	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	89.25	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	570.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	270.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	62.90	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	119.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	53.95	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	899.10	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	136.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	560.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	258.40	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	67.46	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	170.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	18.70	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	39.50	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	39.50	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	39.50	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	8.23	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	1,492.50	GENERAL SUPPLIES

10/31/2022	BSN Sports, LLC	89.55	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	38.69	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	229.50	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	229.50	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	21.45	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	21.45	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	1,137.50	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	21.45	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	21.45	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	0.01	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	1,104.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	680.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	390.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	352.13	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	1,552.50	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	460.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	297.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	665.10	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	466.20	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	85.70	GENERAL SUPPLIES
11/02/2022	BSN Sports, LLC	576.00	GENERAL SUPPLIES
11/02/2022	BSN Sports, LLC	34.56	GENERAL SUPPLIES
11/03/2022	BSN Sports, LLC	288.55	GENERAL SUPPLIES
11/03/2022	BSN Sports, LLC	17.31	GENERAL SUPPLIES
11/07/2022	BSN Sports, LLC	704.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	1,710.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	102.60	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	95.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	670.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	125.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	1,100.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	1,700.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	1,020.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	282.60	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	1,190.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	71.40	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	36.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	72.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	45.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	105.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	36.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	60.00	GENERAL SUPPLIES

11/09/2022	BSN Sports, LLC	108.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	45.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	60.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	270.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	30.00	GENERAL SUPPLIES
11/09/2022	BSN Sports, LLC	52.62	GENERAL SUPPLIES
11/16/2022	BSN Sports, LLC	470.00	GENERAL SUPPLIES
11/16/2022	BSN Sports, LLC	28.20	GENERAL SUPPLIES
11/16/2022	BSN Sports, LLC	91.00	GENERAL SUPPLIES
11/16/2022	BSN Sports, LLC	536.00	GENERAL SUPPLIES
11/16/2022	BSN Sports, LLC	76.37	GENERAL SUPPLIES
11/16/2022	BSN Sports, LLC	350.00	GENERAL SUPPLIES
11/16/2022	BSN Sports, LLC	399.00	GENERAL SUPPLIES
11/16/2022	BSN Sports, LLC	198.00	GENERAL SUPPLIES
11/16/2022	BSN Sports, LLC	52.09	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	15.63	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	153.00	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	153.00	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	305.00	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	25.19	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	23.80	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	37.40	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	349.75	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	161.70	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	340.00	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	26.00	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	10.00	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	61.52	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	76.50	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	68.00	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	340.00	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	170.00	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	42.50	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	40.68	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	30.00	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	935.00	GENERAL SUPPLIES
11/18/2022	BSN Sports, LLC	60.30	GENERAL SUPPLIES
11/29/2022	BSN Sports, LLC	4,140.98	GENERAL SUPPLIES
11/29/2022	BSN Sports, LLC	944.46	GENERAL SUPPLIES
11/29/2022	BSN Sports, LLC	105.00	GENERAL SUPPLIES
11/29/2022	BSN Sports, LLC	230.00	GENERAL SUPPLIES
11/29/2022	BSN Sports, LLC	136.00	GENERAL SUPPLIES

11/29/2022	BSN Sports, LLC	57.80	GENERAL SUPPLIES
11/29/2022	BSN Sports, LLC	185.00	GENERAL SUPPLIES
11/29/2022	BSN Sports, LLC	45.12	GENERAL SUPPLIES
11/29/2022	BSN Sports, LLC	38.25	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	480.00	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	480.00	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	115.00	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	480.00	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	480.00	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	120.00	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	39.98	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	269.98	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	40.00	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	45.10	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	119.98	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	306.00	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	364.00	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	324.00	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	59.64	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	1,049.40	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	153.00	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	67.24	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	9.35	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	11.90	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	224.40	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	467.50	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	168.30	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	275.00	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	250.00	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	275.00	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	790.50	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	994.50	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	316.00	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	145.00	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	196.84	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	234.60	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	1,215.68	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	227.94	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	439.60	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	275.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	80.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	114.95	GENERAL SUPPLIES

12/09/2022	BSN Sports, LLC	31.25	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	31.25	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	273.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	31.25	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	160.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	160.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	41.21	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	154.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	154.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	75.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	75.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	27.48	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	800.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	199.95	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	60.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	200.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	140.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	190.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	190.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	220.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	4,743.75	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	341.03	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	144.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	140.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	456.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	192.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	228.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	228.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	96.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	92.64	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	125.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	125.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	125.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	67.58	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	976.50	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	149.90	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	346.65	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	598.35	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	2,725.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	177.13	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	261.87	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	143.98	GENERAL SUPPLIES

12/13/2022	BSN Sports, LLC	138.58	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	78.20	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	49.30	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	40.80	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	42.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	11.90	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	11.90	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	205.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	119.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	254.40	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	175.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	64.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	97.50	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	315.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	110.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	83.70	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	104.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	67.80	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	34.35	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	101.70	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	95.70	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	63.80	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	55.80	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	850.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	53.10	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	357.50	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	335.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	195.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	64.80	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	54.40	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	153.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	280.50	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	66.30	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	199.95	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	25.50	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	119.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	53.92	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	1,275.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	108.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	508.50	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	50.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	129.90	GENERAL SUPPLIES

12/13/2022	BSN Sports, LLC	54.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	170.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	42.50	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	840.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	54.99	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	76.50	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	112.20	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	204.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	85.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	102.00	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	33.19	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	15.73	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	15.73	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	15.73	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	138.75	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	138.75	GENERAL SUPPLIES
12/13/2022	BSN Sports, LLC	20.93	GENERAL SUPPLIES
12/14/2022	BSN Sports, LLC	380.00	GENERAL SUPPLIES
12/14/2022	BSN Sports, LLC	22.80	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	750.00	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	45.00	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	667.80	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	1,112.03	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	779.02	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	475.95	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	444.01	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	222.02	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	444.01	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	16.00	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	42.00	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	675.00	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	315.00	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	118.80	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	675.00	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	315.00	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	179.40	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	179.40	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	14.95	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	33.19	GENERAL SUPPLIES
12/15/2022	BSN Sports, LLC	179.40	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	220.47	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	351.00	GENERAL SUPPLIES

01/04/2023	BSN Sports, LLC	1,454.60	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	390.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	260.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	390.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	168.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	325.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	168.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	383.40	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	1,560.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	1,300.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	550.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	11.98	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	322.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	25.99	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	29.99	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	39.99	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	19.99	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	102.50	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	75.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	29.50	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	29.50	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	29.50	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	38.50	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	18.27	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	7.20	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	85.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	0.01	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	24.65	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	24.65	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	444.90	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	53.55	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	153.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	24.65	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	39.95	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	47.60	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	59.50	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	129.20	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	60.21	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	4,757.61	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	792.50	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	40.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	79.36	GENERAL SUPPLIES

01/04/2023	BSN Sports, LLC	280.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	240.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	76.50	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	119.25	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	68.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	28.90	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	28.90	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	54.40	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	370.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	45.06	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	127.50	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	68.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	42.50	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	30.60	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	149.90	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	59.80	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	78.20	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	89.95	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	142.50	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	187.00	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	67.74	GENERAL SUPPLIES
01/04/2023	BSN Sports, LLC	153.00	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	10.20	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	280.50	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	110.00	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	53.00	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	26.50	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	53.00	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	43.37	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	22.40	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	30.60	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	170.00	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	236.25	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	14.18	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	495.00	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	168.75	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	39.83	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	1,000.00	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	800.00	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	850.00	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	285.00	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	176.10	GENERAL SUPPLIES

01/06/2023	BSN Sports, LLC	34.00	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	3.12	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	866.60	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	866.60	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	63.82	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	1,116.24	GENERAL SUPPLIES
01/06/2023	BSN Sports, LLC	1,116.24	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	4,850.64	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	25.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	120.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	30.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	120.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	30.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	5,943.42	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	143.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	130.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	91.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	91.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	210.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	15.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	331.50	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	308.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	220.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	517.50	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	11.90	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	241.50	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	201.98	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	1,056.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	99.75	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	204.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	28.90	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	28.90	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	41.14	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	99.75	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	224.40	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	416.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	120.00	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	42.95	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	179.80	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	3,919.93	GENERAL SUPPLIES
01/13/2023	BSN Sports, LLC	238.00	GENERAL SUPPLIES
01/13/2023	BSN Sports, LLC	472.00	GENERAL SUPPLIES

01/17/2023	BSN Sports, LLC	1,125.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	67.50	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	78.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	91.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	575.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	1,497.30	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	10.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	30.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	140.25	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	39.10	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	89.25	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	117.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	160.01	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	246.50	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	39.99	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	386.10	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	33.90	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	663.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	234.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	456.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	80.54	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	36.80	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	33.95	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	71.40	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	30.60	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	484.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	271.60	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	59.78	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	3,987.19	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	117.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	234.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	1,025.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	1,312.50	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	843.75	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	1,218.75	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	475.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	570.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	381.06	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	475.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	40.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	40.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	2,000.00	GENERAL SUPPLIES

01/17/2023	BSN Sports, LLC	1,756.85	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	227.10	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	77.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	100.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	110.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	150.15	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	31.68	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	20.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	20.00	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	50.85	GENERAL SUPPLIES
01/20/2023	BSN Sports, LLC	718.50	GENERAL SUPPLIES
01/20/2023	BSN Sports, LLC	195.00	GENERAL SUPPLIES
01/20/2023	BSN Sports, LLC	54.81	GENERAL SUPPLIES
01/23/2023	BSN Sports, LLC	340.00	GENERAL SUPPLIES
01/23/2023	BSN Sports, LLC	3,198.87	GENERAL SUPPLIES
01/27/2023	BSN Sports, LLC	51.98	GENERAL SUPPLIES
01/27/2023	BSN Sports, LLC	45.98	GENERAL SUPPLIES
01/27/2023	BSN Sports, LLC	33.98	GENERAL SUPPLIES
01/27/2023	BSN Sports, LLC	30.00	GENERAL SUPPLIES
01/27/2023	BSN Sports, LLC	325.00	GENERAL SUPPLIES
02/06/2023	BSN Sports, LLC	28.76	GENERAL SUPPLIES
02/06/2023	BSN Sports, LLC	225.98	GENERAL SUPPLIES
02/06/2023	BSN Sports, LLC	74.44	GENERAL SUPPLIES
02/06/2023	BSN Sports, LLC	404.92	GENERAL SUPPLIES
02/06/2023	BSN Sports, LLC	154.14	GENERAL SUPPLIES
02/06/2023	BSN Sports, LLC	111.76	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	284.00	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	200.90	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	284.00	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	201.60	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	301.13	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	2,872.40	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	262.50	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	195.00	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	47.50	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	170.00	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	243.00	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	237.50	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	41.48	GENERAL SUPPLIES
02/10/2023	BSN Sports, LLC	264.74	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	41.25	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	552.50	GENERAL SUPPLIES

02/15/2023	BSN Sports, LLC	135.00	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	117.00	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	135.00	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	39.80	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	205.41	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	78.66	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	127.41	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	16.91	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	20.16	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	78.66	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	16.91	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	20.16	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	322.41	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	320.91	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	410.91	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	526.26	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	142.11	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	325.71	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	410.91	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	120.00	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	435.00	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	37.50	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	987.50	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	962.50	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	276.00	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	133.56	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	273.00	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	442.00	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	176.85	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	442.00	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	238.00	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	238.00	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	108.59	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	73.52	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	10.39	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	168.25	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	8.80	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	8.80	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	36.55	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	250.95	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	41.60	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	137.10	GENERAL SUPPLIES

02/15/2023	BSN Sports, LLC	239.04	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	16.09	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	119.52	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	198.17	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	16.32	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	31.66	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	31.05	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	641.70	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	296.00	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	60.95	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	37.40	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	37.40	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	22.95	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	59.50	GENERAL SUPPLIES
02/15/2023	BSN Sports, LLC	10.22	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	130.00	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	47.96	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	99.80	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	158.97	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	255.00	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	15.30	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	20.45	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	31.45	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	130.05	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	23.31	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	7.99	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	7.99	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	7.99	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	7.99	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	7.99	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	110.50	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	76.50	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	144.16	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	240.00	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	240.00	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	240.00	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	50.40	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	442.83	GENERAL SUPPLIES
02/17/2023	BSN Sports, LLC	156.00	GENERAL SUPPLIES
02/22/2023	BSN Sports, LLC	9.98	GENERAL SUPPLIES
02/22/2023	BSN Sports, LLC	42.50	GENERAL SUPPLIES
02/22/2023	BSN Sports, LLC	182.00	GENERAL SUPPLIES

02/22/2023	BSN Sports, LLC	13.26	GENERAL SUPPLIES
02/22/2023	BSN Sports, LLC	123.97	GENERAL SUPPLIES
02/22/2023	BSN Sports, LLC	103.31	GENERAL SUPPLIES
02/22/2023	BSN Sports, LLC	190.26	GENERAL SUPPLIES
02/22/2023	BSN Sports, LLC	1,444.86	GENERAL SUPPLIES
02/22/2023	BSN Sports, LLC	106.15	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	289.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	176.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	250.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	294.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	360.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	1,630.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	187.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	214.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	272.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	306.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	258.40	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	264.40	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	169.95	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	105.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	55.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	250.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	40.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	30.00	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	50.00	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	160.22	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	151.73	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	162.27	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	33.54	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	241.28	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	178.50	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	76.50	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	850.00	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	489.50	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	1,147.50	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	1,147.50	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	339.95	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	405.00	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	278.07	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	72.08	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	192.50	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	23.80	GENERAL SUPPLIES

02/24/2023	BSN Sports, LLC	340.00	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	170.00	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	68.00	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	51.63	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	91.55	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	1,695.00	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	17.60	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	27.20	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	31.90	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	199.92	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	600.00	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	52.60	GENERAL SUPPLIES
02/24/2023	BSN Sports, LLC	434.52	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	340.00	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	71.20	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	25.67	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	127.50	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	8.29	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	102.00	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	68.00	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	104.00	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	65.50	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	55.50	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	390.00	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	203.40	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	59.31	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	771.68	GENERAL SUPPLIES
03/07/2023	BSN Sports, LLC	582.69	GENERAL SUPPLIES
03/07/2023	BSN Sports, LLC	1,007.84	GENERAL SUPPLIES
03/08/2023	BSN Sports, LLC	359.82	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	848.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	0.01	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	58.49	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	899.85	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	300.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	540.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	240.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	64.80	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	369.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	369.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	0.01	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	136.00	GENERAL SUPPLIES

03/09/2023	BSN Sports, LLC	85.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	306.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	187.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	125.16	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	59.50	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	126.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	20.96	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	315.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	38.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	2.47	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	28.50	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	144.50	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	367.60	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	60.91	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	169.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	127.50	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	100.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	22.50	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	390.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	144.50	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	60.23	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	382.50	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	190.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	56.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	1,200.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	203.19	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	1,170.00	GENERAL SUPPLIES
03/09/2023	BSN Sports, LLC	510.00	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	1,110.87	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	1,095.00	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	351.00	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	351.00	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	327.60	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	241.24	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	1,235.70	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	351.00	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	741.00	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	78.10	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	104.00	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	175.50	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	149.50	GENERAL SUPPLIES
03/27/2023	BSN Sports, LLC	260.00	GENERAL SUPPLIES

03/27/2023	BSN Sports, LLC	78.00	GENERAL SUPPLIES
03/27/2023	BSN Sports, LLC	390.00	GENERAL SUPPLIES
03/27/2023	BSN Sports, LLC	550.00	GENERAL SUPPLIES
03/27/2023	BSN Sports, LLC	(382.50)	GENERAL SUPPLIES
03/30/2023	BSN Sports, LLC	2,100.00	GENERAL SUPPLIES
03/30/2023	BSN Sports, LLC	126.00	GENERAL SUPPLIES
03/30/2023	BSN Sports, LLC	63.75	GENERAL SUPPLIES
03/31/2023	BSN Sports, LLC	68.39	GENERAL SUPPLIES
03/31/2023	BSN Sports, LLC	43.18	GENERAL SUPPLIES
04/04/2023	BSN Sports, LLC	23,094.26	GENERAL SUPPLIES
04/04/2023	BSN Sports, LLC	0.01	GENERAL SUPPLIES
04/04/2023	BSN Sports, LLC	382.50	GENERAL SUPPLIES
04/04/2023	BSN Sports, LLC	70.00	GENERAL SUPPLIES
04/04/2023	BSN Sports, LLC	357.00	GENERAL SUPPLIES
04/04/2023	BSN Sports, LLC	52.62	GENERAL SUPPLIES
04/04/2023	BSN Sports, LLC	65.00	GENERAL SUPPLIES
04/04/2023	BSN Sports, LLC	65.00	GENERAL SUPPLIES
04/04/2023	BSN Sports, LLC	4.40	GENERAL SUPPLIES
04/04/2023	BSN Sports, LLC	88.17	GENERAL SUPPLIES
04/04/2023	BSN Sports, LLC	88.53	GENERAL SUPPLIES
04/04/2023	BSN Sports, LLC	536.07	GENERAL SUPPLIES
04/12/2023	BSN Sports, LLC	205.56	GENERAL SUPPLIES
04/12/2023	BSN Sports, LLC	382.50	GENERAL SUPPLIES
04/12/2023	BSN Sports, LLC	1,274.00	GENERAL SUPPLIES
04/12/2023	BSN Sports, LLC	85.35	GENERAL SUPPLIES
04/12/2023	BSN Sports, LLC	413.10	GENERAL SUPPLIES
04/12/2023	BSN Sports, LLC	123.14	GENERAL SUPPLIES
04/12/2023	BSN Sports, LLC	244.80	GENERAL SUPPLIES
04/12/2023	BSN Sports, LLC	336.60	GENERAL SUPPLIES
04/12/2023	BSN Sports, LLC	899.85	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	419.50	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	439.60	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	51.55	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	1,300.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	30.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	175.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	60.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	30.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	40.50	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	70.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	60.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	34.16	GENERAL SUPPLIES

04/18/2023	BSN Sports, LLC	60.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	810.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	3.82	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	297.50	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	495.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	1,020.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	91.80	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	119.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	191.25	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	140.87	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	7,191.11	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	12,095.00	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	104.55	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	253.95	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	285.60	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	80.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	80.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	70.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	70.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	18.20	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	198.75	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	198.75	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	234.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	666.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	330.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	195.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	252.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	110.44	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	160.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	30.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	49.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	42.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	100.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	160.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	80.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	160.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	100.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	70.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	45.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	92.00	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	64.74	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	206.50	GENERAL SUPPLIES

04/25/2023	BSN Sports, LLC	206.50	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	165.00	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	37.57	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	56.70	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	6.27	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	182.00	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	292.50	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	221.00	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	221.00	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	218.40	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	122.59	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	52.00	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	52.00	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	227.50	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	195.00	GENERAL SUPPLIES
04/25/2023	BSN Sports, LLC	322.40	GENERAL SUPPLIES
05/02/2023	BSN Sports, LLC	35.98	GENERAL SUPPLIES
05/02/2023	BSN Sports, LLC	450.00	GENERAL SUPPLIES
05/02/2023	BSN Sports, LLC	147.96	GENERAL SUPPLIES
05/02/2023	BSN Sports, LLC	342.50	GENERAL SUPPLIES
05/02/2023	BSN Sports, LLC	177.50	GENERAL SUPPLIES
05/02/2023	BSN Sports, LLC	1,190.00	GENERAL SUPPLIES
05/02/2023	BSN Sports, LLC	306.00	GENERAL SUPPLIES
05/03/2023	BSN Sports, LLC	526.50	GENERAL SUPPLIES
05/03/2023	BSN Sports, LLC	90.00	GENERAL SUPPLIES
05/03/2023	BSN Sports, LLC	172.45	GENERAL SUPPLIES
05/03/2023	BSN Sports, LLC	276.25	GENERAL SUPPLIES
05/03/2023	BSN Sports, LLC	123.25	GENERAL SUPPLIES
05/03/2023	BSN Sports, LLC	90.00	GENERAL SUPPLIES
05/03/2023	BSN Sports, LLC	526.50	GENERAL SUPPLIES
05/03/2023	BSN Sports, LLC	95.00	GENERAL SUPPLIES
05/09/2023	BSN Sports, LLC	2,093.00	GENERAL SUPPLIES
05/11/2023	BSN Sports, LLC	249.21	GENERAL SUPPLIES
05/11/2023	BSN Sports, LLC	312.00	GENERAL SUPPLIES
05/11/2023	BSN Sports, LLC	80.75	GENERAL SUPPLIES
05/11/2023	BSN Sports, LLC	171.80	GENERAL SUPPLIES
05/11/2023	BSN Sports, LLC	273.00	GENERAL SUPPLIES
05/11/2023	BSN Sports, LLC	546.00	GENERAL SUPPLIES
05/11/2023	BSN Sports, LLC	42.95	GENERAL SUPPLIES
05/11/2023	BSN Sports, LLC	35.10	GENERAL SUPPLIES
05/11/2023	BSN Sports, LLC	3.51	GENERAL SUPPLIES
05/11/2023	BSN Sports, LLC	237.76	GENERAL SUPPLIES

05/15/2023	BSN Sports, LLC	12.76	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	425.00	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	52.77	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	119.00	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	255.00	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	23.21	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	357.00	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	16.90	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	260.00	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	238.00	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	15.47	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	19,181.55	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	3,528.00	GENERAL SUPPLIES
05/15/2023	BSN Sports, LLC	450.00	GENERAL SUPPLIES
05/17/2023	BSN Sports, LLC	297.50	GENERAL SUPPLIES
05/17/2023	BSN Sports, LLC	340.00	GENERAL SUPPLIES
05/17/2023	BSN Sports, LLC	41.44	GENERAL SUPPLIES
05/17/2023	BSN Sports, LLC	180.00	GENERAL SUPPLIES
05/17/2023	BSN Sports, LLC	590.00	GENERAL SUPPLIES
05/17/2023	BSN Sports, LLC	42.38	GENERAL SUPPLIES
05/17/2023	BSN Sports, LLC	517.50	GENERAL SUPPLIES
05/17/2023	BSN Sports, LLC	34.35	GENERAL SUPPLIES
05/17/2023	BSN Sports, LLC	26.99	GENERAL SUPPLIES
05/18/2023	BSN Sports, LLC	280.00	GENERAL SUPPLIES
05/23/2023	BSN Sports, LLC	367.50	GENERAL SUPPLIES
05/23/2023	BSN Sports, LLC	525.00	GENERAL SUPPLIES
05/23/2023	BSN Sports, LLC	427.50	GENERAL SUPPLIES
05/23/2023	BSN Sports, LLC	133.04	GENERAL SUPPLIES
05/23/2023	BSN Sports, LLC	427.50	GENERAL SUPPLIES
05/23/2023	BSN Sports, LLC	299.25	GENERAL SUPPLIES
05/23/2023	BSN Sports, LLC	144.84	GENERAL SUPPLIES
05/23/2023	BSN Sports, LLC	144.15	GENERAL SUPPLIES
05/23/2023	BSN Sports, LLC	738.41	GENERAL SUPPLIES
05/25/2023	BSN Sports, LLC	990.00	GENERAL SUPPLIES
05/26/2023	BSN Sports, LLC	100.00	CONTRACTED MAINT & REPAIR
05/26/2023	BSN Sports, LLC	288.00	CONTRACTED MAINT & REPAIR
05/31/2023	BSN Sports, LLC	170.00	GENERAL SUPPLIES
05/31/2023	BSN Sports, LLC	348.00	GENERAL SUPPLIES
05/31/2023	BSN Sports, LLC	348.00	GENERAL SUPPLIES
05/31/2023	BSN Sports, LLC	54.00	GENERAL SUPPLIES
05/31/2023	BSN Sports, LLC	599.94	GENERAL SUPPLIES
05/31/2023	BSN Sports, LLC	462.00	GENERAL SUPPLIES

05/31/2023	BSN Sports, LLC	348.00	GENERAL SUPPLIES
05/31/2023	BSN Sports, LLC	170.00	GENERAL SUPPLIES
05/31/2023	BSN Sports, LLC	4.00	GENERAL SUPPLIES
05/31/2023	BSN Sports, LLC	61.50	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	44.20	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	671.50	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	513.50	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	395.00	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	850.00	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	390.00	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	44.20	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	44.20	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	44.20	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	190.56	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	117.30	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	44.20	GENERAL SUPPLIES
06/01/2023	BSN Sports, LLC	151.08	GENERAL SUPPLIES
06/06/2023	BSN Sports, LLC	105.36	GENERAL SUPPLIES
06/06/2023	BSN Sports, LLC	67.51	GENERAL SUPPLIES
06/06/2023	BSN Sports, LLC	86.15	GENERAL SUPPLIES
06/06/2023	BSN Sports, LLC	105.36	GENERAL SUPPLIES
06/06/2023	BSN Sports, LLC	986.04	GENERAL SUPPLIES
06/08/2023	BSN Sports, LLC	98.28	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	218.40	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	23.80	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	23.80	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	73.50	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	38.73	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	306.00	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	1,139.00	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	86.00	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	147.88	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	1,050.00	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	225.00	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	14.63	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	2,499.50	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	330.00	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	1,100.00	GENERAL SUPPLIES
06/27/2023	BSN Sports, LLC	5,755.05	GENERAL SUPPLIES
06/27/2023	BSN Sports, LLC	510.00	GENERAL SUPPLIES
06/27/2023	BSN Sports, LLC	357.00	GENERAL SUPPLIES
06/27/2023	BSN Sports, LLC	244.62	GENERAL SUPPLIES

06/27/2023	BSN Sports, LLC	2,850.00	GENERAL SUPPLIES
06/27/2023	BSN Sports, LLC	360.00	GENERAL SUPPLIES
06/29/2023	BSN Sports, LLC	576.04	GENERAL SUPPLIES
06/29/2023	BSN Sports, LLC	98.28	GENERAL SUPPLIES
06/29/2023	BSN Sports, LLC	(576.04)	GENERAL SUPPLIES
06/29/2023	BSN Sports, LLC	(178.50)	GENERAL SUPPLIES
06/29/2023	BSN Sports, LLC	(117.00)	GENERAL SUPPLIES
06/29/2023	BSN Sports, LLC	(817.50)	GENERAL SUPPLIES
06/29/2023	BSN Sports, LLC	4,738.20	GENERAL SUPPLIES
06/29/2023	BSN Sports, LLC	25.50	GENERAL SUPPLIES
06/29/2023	BSN Sports, LLC	441.15	GENERAL SUPPLIES
06/29/2023	BSN Sports, LLC	501.50	GENERAL SUPPLIES
06/29/2023	BSN Sports, LLC	31.85	GENERAL SUPPLIES
12/07/2022	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes,	858.52	GENERAL SUPPLIES
12/07/2022	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes,	859.00	MISC OPERATING EXPENSES
12/13/2022	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes,	676.50	GENERAL SUPPLIES
02/09/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes,	736.92	GENERAL SUPPLIES
04/12/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes,	203.84	GENERAL SUPPLIES
05/09/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes,	428.03	GENERAL SUPPLIES
05/17/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes,	1,917.54	GENERAL SUPPLIES
05/23/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes,	290.33	GENERAL SUPPLIES
05/23/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes,	1,935.50	MISC OPERATING EXPENSES
06/27/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes,	293.79	GENERAL SUPPLIES
07/14/2022	Bucks Wheel & Equipment Company	62.06	M & O SUPPLIES
07/18/2022	Bucks Wheel & Equipment Company	63.99	M & O SUPPLIES
07/26/2022	Bucks Wheel & Equipment Company	46.69	M & O SUPPLIES
07/26/2022	Bucks Wheel & Equipment Company	46.69	M & O SUPPLIES
07/29/2022	Bucks Wheel & Equipment Company	196.76	M & O SUPPLIES
07/29/2022	Bucks Wheel & Equipment Company	69.62	M & O SUPPLIES
07/29/2022	Bucks Wheel & Equipment Company	34.74	M & O SUPPLIES
07/29/2022	Bucks Wheel & Equipment Company	441.61	M & O SUPPLIES
07/29/2022	Bucks Wheel & Equipment Company	195.06	M & O SUPPLIES
08/08/2022	Bucks Wheel & Equipment Company	96.96	M & O SUPPLIES
08/08/2022	Bucks Wheel & Equipment Company	201.57	GENERAL INVENTORY
08/08/2022	Bucks Wheel & Equipment Company	130.28	GENERAL INVENTORY
08/11/2022	Bucks Wheel & Equipment Company	30.80	M & O SUPPLIES
08/23/2022	Bucks Wheel & Equipment Company	18.30	M & O SUPPLIES
08/23/2022	Bucks Wheel & Equipment Company	843.56	M & O SUPPLIES
08/23/2022	Bucks Wheel & Equipment Company	111.00	GENERAL INVENTORY
08/23/2022	Bucks Wheel & Equipment Company	140.66	GENERAL INVENTORY
08/23/2022	Bucks Wheel & Equipment Company	22.20	GENERAL INVENTORY
08/23/2022	Bucks Wheel & Equipment Company	214.45	M & O SUPPLIES

08/31/2022	Bucks Wheel & Equipment Company	34.36	M & O SUPPLIES
08/31/2022	Bucks Wheel & Equipment Company	596.50	M & O SUPPLIES
09/06/2022	Bucks Wheel & Equipment Company	132.13	M & O SUPPLIES
09/06/2022	Bucks Wheel & Equipment Company	120.27	M & O SUPPLIES
09/06/2022	Bucks Wheel & Equipment Company	135.90	M & O SUPPLIES
09/06/2022	Bucks Wheel & Equipment Company	118.27	M & O SUPPLIES
09/08/2022	Bucks Wheel & Equipment Company	100.00	GENERAL INVENTORY
09/08/2022	Bucks Wheel & Equipment Company	13.35	GENERAL INVENTORY
09/08/2022	Bucks Wheel & Equipment Company	34.20	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	50.56	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	89.66	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	16.12	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	300.00	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	26.40	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	137.26	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	22.00	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	135.90	M & O SUPPLIES
09/20/2022	Bucks Wheel & Equipment Company	149.49	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	400.00	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	16.12	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	2,695.70	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	13.20	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	21.33	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	440.00	GENERAL INVENTORY
09/20/2022	Bucks Wheel & Equipment Company	18.59	GENERAL INVENTORY
09/21/2022	Bucks Wheel & Equipment Company	418.48	M & O SUPPLIES
09/29/2022	Bucks Wheel & Equipment Company	23.33	GENERAL INVENTORY
09/29/2022	Bucks Wheel & Equipment Company	93.32	GENERAL INVENTORY
10/03/2022	Bucks Wheel & Equipment Company	983.44	GENERAL INVENTORY
10/05/2022	Bucks Wheel & Equipment Company	16.48	M & O SUPPLIES
10/31/2022	Bucks Wheel & Equipment Company	888.89	M & O SUPPLIES
11/09/2022	Bucks Wheel & Equipment Company	132.13	M & O SUPPLIES
11/09/2022	Bucks Wheel & Equipment Company	120.27	M & O SUPPLIES
11/09/2022	Bucks Wheel & Equipment Company	118.27	M & O SUPPLIES
11/09/2022	Bucks Wheel & Equipment Company	132.13	M & O SUPPLIES
11/09/2022	Bucks Wheel & Equipment Company	240.54	M & O SUPPLIES
11/09/2022	Bucks Wheel & Equipment Company	236.54	M & O SUPPLIES
11/29/2022	Bucks Wheel & Equipment Company	195.11	M & O SUPPLIES
12/07/2022	Bucks Wheel & Equipment Company	38.54	M & O SUPPLIES
12/09/2022	Bucks Wheel & Equipment Company	400.00	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	1,149.04	M & O SUPPLIES
12/09/2022	Bucks Wheel & Equipment Company	2,872.40	M & O SUPPLIES

12/09/2022	Bucks Wheel & Equipment Company	287.24	M & O SUPPLIES
12/09/2022	Bucks Wheel & Equipment Company	201.85	M & O SUPPLIES
12/09/2022	Bucks Wheel & Equipment Company	95.70	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	121.30	M & O SUPPLIES
12/09/2022	Bucks Wheel & Equipment Company	223.53	M & O SUPPLIES
12/09/2022	Bucks Wheel & Equipment Company	96.32	M & O SUPPLIES
12/09/2022	Bucks Wheel & Equipment Company	63.80	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	132.38	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	46.66	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	326.12	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	16.61	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	18.59	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	164.94	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	164.94	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	12.74	M & O SUPPLIES
12/09/2022	Bucks Wheel & Equipment Company	149.47	M & O SUPPLIES
12/09/2022	Bucks Wheel & Equipment Company	225.54	M & O SUPPLIES
12/09/2022	Bucks Wheel & Equipment Company	134.49	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	328.74	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	150.00	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	85.70	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	1,047.76	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	132.88	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	49.83	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	16.61	GENERAL INVENTORY
12/09/2022	Bucks Wheel & Equipment Company	3,483.20	M & O SUPPLIES
12/09/2022	Bucks Wheel & Equipment Company	57.56	GENERAL INVENTORY
12/13/2022	Bucks Wheel & Equipment Company	459.76	M & O SUPPLIES
12/13/2022	Bucks Wheel & Equipment Company	870.80	M & O SUPPLIES
12/13/2022	Bucks Wheel & Equipment Company	2,567.00	M & O SUPPLIES
12/13/2022	Bucks Wheel & Equipment Company	440.75	M & O SUPPLIES
12/13/2022	Bucks Wheel & Equipment Company	20.64	M & O SUPPLIES
01/04/2023	Bucks Wheel & Equipment Company	198.00	M & O SUPPLIES
01/04/2023	Bucks Wheel & Equipment Company	2,587.05	M & O SUPPLIES
01/06/2023	Bucks Wheel & Equipment Company	172.53	M & O SUPPLIES
01/11/2023	Bucks Wheel & Equipment Company	132.16	M & O SUPPLIES
01/11/2023	Bucks Wheel & Equipment Company	61.54	M & O SUPPLIES
01/11/2023	Bucks Wheel & Equipment Company	127.98	GENERAL INVENTORY
01/11/2023	Bucks Wheel & Equipment Company	222.78	M & O SUPPLIES
01/11/2023	Bucks Wheel & Equipment Company	47.21	M & O SUPPLIES
01/11/2023	Bucks Wheel & Equipment Company	33.63	M & O SUPPLIES
01/13/2023	Bucks Wheel & Equipment Company	248.99	M & O SUPPLIES

01/13/2023	Bucks Wheel & Equipment Company	119.87	M & O SUPPLIES
01/27/2023	Bucks Wheel & Equipment Company	319.37	M & O SUPPLIES
02/06/2023	Bucks Wheel & Equipment Company	49.32	GENERAL INVENTORY
02/06/2023	Bucks Wheel & Equipment Company	139.24	GENERAL INVENTORY
02/06/2023	Bucks Wheel & Equipment Company	1,047.76	GENERAL INVENTORY
02/06/2023	Bucks Wheel & Equipment Company	25.65	GENERAL INVENTORY
02/06/2023	Bucks Wheel & Equipment Company	214.48	M & O SUPPLIES
02/06/2023	Bucks Wheel & Equipment Company	280.28	M & O SUPPLIES
02/06/2023	Bucks Wheel & Equipment Company	239.22	M & O SUPPLIES
02/07/2023	Bucks Wheel & Equipment Company	297.96	M & O SUPPLIES
02/07/2023	Bucks Wheel & Equipment Company	248.30	M & O SUPPLIES
02/15/2023	Bucks Wheel & Equipment Company	594.00	M & O SUPPLIES
02/15/2023	Bucks Wheel & Equipment Company	56.92	M & O SUPPLIES
02/15/2023	Bucks Wheel & Equipment Company	2,539.20	M & O SUPPLIES
02/15/2023	Bucks Wheel & Equipment Company	797.35	M & O SUPPLIES
02/15/2023	Bucks Wheel & Equipment Company	797.35	M & O SUPPLIES
02/17/2023	Bucks Wheel & Equipment Company	66.41	M & O SUPPLIES
02/17/2023	Bucks Wheel & Equipment Company	132.13	M & O SUPPLIES
02/17/2023	Bucks Wheel & Equipment Company	2,539.20	M & O SUPPLIES
02/17/2023	Bucks Wheel & Equipment Company	198.64	M & O SUPPLIES
02/17/2023	Bucks Wheel & Equipment Company	248.30	M & O SUPPLIES
02/22/2023	Bucks Wheel & Equipment Company	156.00	M & O SUPPLIES
02/23/2023	Bucks Wheel & Equipment Company	1,398.00	M & O SUPPLIES
02/28/2023	Bucks Wheel & Equipment Company	1,235.29	CONTRACTED MAINT & REPAIR
03/02/2023	Bucks Wheel & Equipment Company	167.00	M & O SUPPLIES
03/02/2023	Bucks Wheel & Equipment Company	172.27	M & O SUPPLIES
03/02/2023	Bucks Wheel & Equipment Company	100.83	M & O SUPPLIES
03/02/2023	Bucks Wheel & Equipment Company	2,750.00	M & O SUPPLIES
03/02/2023	Bucks Wheel & Equipment Company	111.61	M & O SUPPLIES
03/02/2023	Bucks Wheel & Equipment Company	79.53	M & O SUPPLIES
03/07/2023	Bucks Wheel & Equipment Company	195.34	M & O SUPPLIES
03/21/2023	Bucks Wheel & Equipment Company	73.62	M & O SUPPLIES
03/21/2023	Bucks Wheel & Equipment Company	101.37	M & O SUPPLIES
03/21/2023	Bucks Wheel & Equipment Company	55.13	M & O SUPPLIES
03/21/2023	Bucks Wheel & Equipment Company	286.10	M & O SUPPLIES
03/21/2023	Bucks Wheel & Equipment Company	264.26	M & O SUPPLIES
03/21/2023	Bucks Wheel & Equipment Company	120.27	M & O SUPPLIES
03/21/2023	Bucks Wheel & Equipment Company	136.80	M & O SUPPLIES
03/21/2023	Bucks Wheel & Equipment Company	118.27	M & O SUPPLIES
03/21/2023	Bucks Wheel & Equipment Company	390.68	GENERAL INVENTORY
03/28/2023	Bucks Wheel & Equipment Company	133.29	M & O SUPPLIES
04/06/2023	Bucks Wheel & Equipment Company	56.52	M & O SUPPLIES

04/06/2023	Bucks Wheel & Equipment Company	175.95	M & O SUPPLIES
04/18/2023	Bucks Wheel & Equipment Company	183.62	M & O SUPPLIES
04/18/2023	Bucks Wheel & Equipment Company	240.54	M & O SUPPLIES
04/18/2023	Bucks Wheel & Equipment Company	118.27	M & O SUPPLIES
04/20/2023	Bucks Wheel & Equipment Company	213.60	M & O SUPPLIES
05/02/2023	Bucks Wheel & Equipment Company	215.32	M & O SUPPLIES
05/02/2023	Bucks Wheel & Equipment Company	571.51	M & O SUPPLIES
05/02/2023	Bucks Wheel & Equipment Company	795.00	M & O SUPPLIES
05/02/2023	Bucks Wheel & Equipment Company	13,719.00	GENERAL SUPPLIES
05/02/2023	Bucks Wheel & Equipment Company	348.82	M & O SUPPLIES
05/02/2023	Bucks Wheel & Equipment Company	189.81	M & O SUPPLIES
05/04/2023	Bucks Wheel & Equipment Company	260.00	GENERAL INVENTORY
05/04/2023	Bucks Wheel & Equipment Company	272.10	GENERAL SUPPLIES
05/15/2023	Bucks Wheel & Equipment Company	1,830.00	GENERAL SUPPLIES
05/15/2023	Bucks Wheel & Equipment Company	380.41	M & O SUPPLIES
05/15/2023	Bucks Wheel & Equipment Company	424.58	M & O SUPPLIES
05/15/2023	Bucks Wheel & Equipment Company	760.82	M & O SUPPLIES
05/15/2023	Bucks Wheel & Equipment Company	571.51	M & O SUPPLIES
05/15/2023	Bucks Wheel & Equipment Company	1,143.02	M & O SUPPLIES
06/06/2023	Bucks Wheel & Equipment Company	404.19	M & O SUPPLIES
06/06/2023	Bucks Wheel & Equipment Company	594.20	M & O SUPPLIES
06/15/2023	Bucks Wheel & Equipment Company	118.84	M & O SUPPLIES
06/21/2023	Bucks Wheel & Equipment Company	45.84	M & O SUPPLIES
06/21/2023	Bucks Wheel & Equipment Company	131.15	M & O SUPPLIES
06/27/2023	Bucks Wheel & Equipment Company	380.41	M & O SUPPLIES
05/25/2023	Budget Rent A Car Db50000110	633.89	RENTALS & OPERATING LEASE
10/31/2022	Buena Vista Food Products, Inc.	18,000.00	GENERAL INVENTORY
08/03/2022	Bull Market Promotions, LLC	632.00	GENERAL SUPPLIES
08/11/2022	Bull Market Promotions, LLC	1,206.40	GENERAL SUPPLIES
08/15/2022	Bull Market Promotions, LLC	228.00	MISC PURCH & CONTR SERV
09/06/2022	Bull Market Promotions, LLC	599.00	GENERAL SUPPLIES
09/29/2022	Bull Market Promotions, LLC	620.00	GENERAL SUPPLIES
10/12/2022	Bull Market Promotions, LLC	110.90	GENERAL SUPPLIES
10/12/2022	Bull Market Promotions, LLC	91.63	GENERAL SUPPLIES
10/12/2022	Bull Market Promotions, LLC	908.10	GENERAL SUPPLIES
10/31/2022	Bull Market Promotions, LLC	216.65	MISC PURCH & CONTR SERV
10/31/2022	Bull Market Promotions, LLC	177.00	GENERAL SUPPLIES
10/31/2022	Bull Market Promotions, LLC	33.50	GENERAL SUPPLIES
10/31/2022	Bull Market Promotions, LLC	976.25	GENERAL SUPPLIES
10/31/2022	Bull Market Promotions, LLC	270.42	GENERAL SUPPLIES
11/15/2022	Bull Market Promotions, LLC	648.10	GENERAL SUPPLIES
11/15/2022	Bull Market Promotions, LLC	1,557.02	GENERAL SUPPLIES

12/07/2022	Bull Market Promotions, LLC	789.61	GENERAL SUPPLIES
12/07/2022	Bull Market Promotions, LLC	789.61	GENERAL SUPPLIES
12/07/2022	Bull Market Promotions, LLC	207.35	GENERAL SUPPLIES
12/14/2022	Bull Market Promotions, LLC	377.50	GENERAL SUPPLIES
12/14/2022	Bull Market Promotions, LLC	10.75	GENERAL SUPPLIES
12/14/2022	Bull Market Promotions, LLC	38.20	GENERAL SUPPLIES
01/13/2023	Bull Market Promotions, LLC	252.42	GENERAL SUPPLIES
01/20/2023	Bull Market Promotions, LLC	1,452.36	GENERAL SUPPLIES
01/20/2023	Bull Market Promotions, LLC	37.10	GENERAL SUPPLIES
01/20/2023	Bull Market Promotions, LLC	567.45	GENERAL SUPPLIES
01/20/2023	Bull Market Promotions, LLC	102.48	GENERAL SUPPLIES
01/20/2023	Bull Market Promotions, LLC	33.28	GENERAL SUPPLIES
01/20/2023	Bull Market Promotions, LLC	175.00	GENERAL SUPPLIES
02/06/2023	Bull Market Promotions, LLC	600.00	GENERAL SUPPLIES
02/06/2023	Bull Market Promotions, LLC	14.00	GENERAL SUPPLIES
03/07/2023	Bull Market Promotions, LLC	58.92	GENERAL SUPPLIES
03/07/2023	Bull Market Promotions, LLC	72.68	GENERAL SUPPLIES
03/07/2023	Bull Market Promotions, LLC	750.72	GENERAL SUPPLIES
03/08/2023	Bull Market Promotions, LLC	29.85	GENERAL SUPPLIES
03/08/2023	Bull Market Promotions, LLC	556.50	GENERAL SUPPLIES
03/08/2023	Bull Market Promotions, LLC	313.00	GENERAL SUPPLIES
03/08/2023	Bull Market Promotions, LLC	32.70	GENERAL SUPPLIES
03/08/2023	Bull Market Promotions, LLC	18.35	GENERAL SUPPLIES
03/08/2023	Bull Market Promotions, LLC	62.60	GENERAL SUPPLIES
03/08/2023	Bull Market Promotions, LLC	32.70	GENERAL SUPPLIES
03/08/2023	Bull Market Promotions, LLC	18.35	GENERAL SUPPLIES
03/08/2023	Bull Market Promotions, LLC	20.00	GENERAL SUPPLIES
03/09/2023	Bull Market Promotions, LLC	156.50	GENERAL SUPPLIES
03/09/2023	Bull Market Promotions, LLC	46.95	GENERAL SUPPLIES
03/21/2023	Bull Market Promotions, LLC	805.19	GENERAL SUPPLIES
03/23/2023	Bull Market Promotions, LLC	626.15	GENERAL SUPPLIES
03/23/2023	Bull Market Promotions, LLC	626.15	GENERAL SUPPLIES
03/30/2023	Bull Market Promotions, LLC	944.05	GENERAL SUPPLIES
04/04/2023	Bull Market Promotions, LLC	188.64	GENERAL SUPPLIES
04/04/2023	Bull Market Promotions, LLC	162.00	GENERAL SUPPLIES
04/04/2023	Bull Market Promotions, LLC	339.96	GENERAL SUPPLIES
04/04/2023	Bull Market Promotions, LLC	235.00	GENERAL SUPPLIES
04/12/2023	Bull Market Promotions, LLC	482.74	GENERAL SUPPLIES
04/12/2023	Bull Market Promotions, LLC	795.00	GENERAL SUPPLIES
04/18/2023	Bull Market Promotions, LLC	1,124.70	MISC OPERATING EXPENSES
04/19/2023	Bull Market Promotions, LLC	244.00	MISC OPERATING EXPENSES
04/19/2023	Bull Market Promotions, LLC	245.00	MISC OPERATING EXPENSES

04/19/2023	Bull Market Promotions, LLC	220.00	GENERAL SUPPLIES
04/19/2023	Bull Market Promotions, LLC	220.00	ENTERPRISE SERVICE REVENUE
04/19/2023	Bull Market Promotions, LLC	259.75	GENERAL SUPPLIES
04/19/2023	Bull Market Promotions, LLC	300.00	GENERAL SUPPLIES
04/19/2023	Bull Market Promotions, LLC	110.00	GENERAL SUPPLIES
04/25/2023	Bull Market Promotions, LLC	172.50	GENERAL SUPPLIES
04/25/2023	Bull Market Promotions, LLC	312.12	GENERAL SUPPLIES
04/25/2023	Bull Market Promotions, LLC	312.13	GENERAL SUPPLIES
04/25/2023	Bull Market Promotions, LLC	1,902.98	GENERAL SUPPLIES
04/25/2023	Bull Market Promotions, LLC	127.50	GENERAL SUPPLIES
04/25/2023	Bull Market Promotions, LLC	290.55	GENERAL SUPPLIES
04/28/2023	Bull Market Promotions, LLC	2,493.80	MISC OPERATING EXPENSES
04/28/2023	Bull Market Promotions, LLC	1,298.75	MISC OPERATING EXPENSES
04/28/2023	Bull Market Promotions, LLC	919.50	MISC OPERATING EXPENSES
05/02/2023	Bull Market Promotions, LLC	77.22	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	42.12	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	21.06	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	9.02	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	42.12	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	42.12	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	266.76	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	240.50	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	10.65	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	259.50	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	50.00	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	58.05	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	270.90	GENERAL SUPPLIES
05/09/2023	Bull Market Promotions, LLC	1,039.96	GENERAL SUPPLIES
05/09/2023	Bull Market Promotions, LLC	1,589.80	GENERAL SUPPLIES
05/25/2023	Bull Market Promotions, LLC	2,363.60	GENERAL SUPPLIES
06/06/2023	Bull Market Promotions, LLC	1,775.52	GENERAL SUPPLIES
06/06/2023	Bull Market Promotions, LLC	583.16	GENERAL SUPPLIES
06/08/2023	Bull Market Promotions, LLC	112.34	GENERAL SUPPLIES
06/08/2023	Bull Market Promotions, LLC	127.50	GENERAL SUPPLIES
06/21/2023	Bull Market Promotions, LLC	135.00	M & O SUPPLIES
06/21/2023	Bull Market Promotions, LLC	615.00	M & O SUPPLIES
06/21/2023	Bull Market Promotions, LLC	787.50	M & O SUPPLIES
10/20/2022	Bunkley Jacob	45.00	MISC PURCH & CONTR SERV
05/04/2023	Bunkley Jacob	45.00	MISC PURCH & CONTR SERV
10/17/2022	Bureau Of Education & Research	1,036.00	EMPLOYEE TRAVEL
11/18/2022	Bureau Of Education & Research	279.00	EMPLOYEE TRAVEL
04/13/2023	Bureau Of Education & Research	279.00	EMPLOYEE TRAVEL

05/04/2023	Burgin, Wanda	607.08	GENERAL SUPPLIES
10/19/2022	Burleson Centennial High School	250.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Burleson Centennial High School	200.00	STUDENT TVL*NO AISD BUSES
11/14/2022	Burleson Centennial High School	300.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Burleson Centennial High School	200.00	STUDENT TVL*NO AISD BUSES
06/06/2023	Burleson Centennial High School	140.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Burleson Golf Booster Club	230.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Burleson Golf Booster Club	230.00	STUDENT TVL*NO AISD BUSES
01/17/2023	Burleson Golf Booster Club	230.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Burleson High School Cross Country	160.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Burleson High School Cross Country	160.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Burleson Independent School District	200.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Burleson Independent School District	200.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Burleson Independent School District	250.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Burleson Independent School District	250.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Burleson Independent School District	250.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Burleson Independent School District	250.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Burleson Independent School District	150.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Burleson ISD Athletics	160.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Burleson ISD Athletics	160.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Burleson ISD Athletics	250.00	STUDENT TVL*NO AISD BUSES
10/19/2022	Burleson ISD Athletics	350.00	GENERAL SUPPLIES
11/14/2022	Burleson ISD Athletics	250.00	STUDENT TVL*NO AISD BUSES
11/14/2022	Burleson ISD Athletics	200.00	STUDENT TVL*NO AISD BUSES
11/14/2022	Burleson ISD Athletics	250.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Burleson ISD Athletics	200.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Burleson ISD Athletics	450.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Burleson ISD Athletics	300.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Burleson ISD Athletics	200.00	STUDENT TVL*NO AISD BUSES
07/29/2022	Burmax Company Incorporated	23.60	MISC PURCH & CONTR SERV
07/29/2022	Burmax Company Incorporated	141.60	MISC PURCH & CONTR SERV
07/29/2022	Burmax Company Incorporated	19.50	MISC PURCH & CONTR SERV
07/29/2022	Burmax Company Incorporated	187.00	MISC PURCH & CONTR SERV
07/29/2022	Burmax Company Incorporated	40.96	MISC PURCH & CONTR SERV
07/29/2022	Burmax Company Incorporated	58.44	MISC PURCH & CONTR SERV
07/29/2022	Burmax Company Incorporated	58.44	MISC PURCH & CONTR SERV
07/29/2022	Burmax Company Incorporated	58.44	MISC PURCH & CONTR SERV
09/22/2022	Burmax Company Incorporated	7,752.00	GENERAL SUPPLIES
09/22/2022	Burmax Company Incorporated	12,883.44	GENERAL SUPPLIES
09/28/2022	Burmax Company Incorporated	3,130.01	GENERAL SUPPLIES
09/29/2022	Burmax Company Incorporated	3,213.37	GENERAL SUPPLIES
11/02/2022	Burmax Company Incorporated	419.44	GENERAL SUPPLIES

11/17/2022	Burmax Company Incorporated	408.80	GENERAL SUPPLIES
12/07/2022	Burmax Company Incorporated	3,189.28	GENERAL SUPPLIES
12/07/2022	Burmax Company Incorporated	436.62	GENERAL SUPPLIES
12/07/2022	Burmax Company Incorporated	3.00	GENERAL SUPPLIES
12/09/2022	Burmax Company Incorporated	3,213.37	GENERAL SUPPLIES
12/09/2022	Burmax Company Incorporated	74.96	GENERAL SUPPLIES
01/11/2023	Burmax Company Incorporated	2,916.33	GENERAL SUPPLIES
01/11/2023	Burmax Company Incorporated	204.40	GENERAL SUPPLIES
02/09/2023	Burmax Company Incorporated	139.84	GENERAL SUPPLIES
02/09/2023	Burmax Company Incorporated	71.72	GENERAL SUPPLIES
02/09/2023	Burmax Company Incorporated	75.24	GENERAL SUPPLIES
02/09/2023	Burmax Company Incorporated	136.80	GENERAL SUPPLIES
02/09/2023	Burmax Company Incorporated	15.60	GENERAL SUPPLIES
03/02/2023	Burmax Company Incorporated	3,674.72	GENERAL SUPPLIES
03/07/2023	Burmax Company Incorporated	1,685.97	GENERAL SUPPLIES
03/07/2023	Burmax Company Incorporated	980.37	GENERAL SUPPLIES
03/07/2023	Burmax Company Incorporated	3.00	GENERAL SUPPLIES
03/09/2023	Burmax Company Incorporated	913.18	GENERAL SUPPLIES
03/23/2023	Burmax Company Incorporated	96.24	GENERAL SUPPLIES
03/23/2023	Burmax Company Incorporated	72.98	GENERAL SUPPLIES
03/23/2023	Burmax Company Incorporated	22.34	GENERAL SUPPLIES
03/23/2023	Burmax Company Incorporated	1,890.75	GENERAL SUPPLIES
03/30/2023	Burmax Company Incorporated	2,515.00	GENERAL SUPPLIES
03/30/2023	Burmax Company Incorporated	3.00	GENERAL SUPPLIES
04/04/2023	Burmax Company Incorporated	61.56	GENERAL SUPPLIES
04/25/2023	Burmax Company Incorporated	4,751.77	GENERAL SUPPLIES
04/25/2023	Burmax Company Incorporated	329.65	GENERAL SUPPLIES
04/25/2023	Burmax Company Incorporated	90.24	GENERAL SUPPLIES
04/25/2023	Burmax Company Incorporated	28.60	GENERAL SUPPLIES
04/25/2023	Burmax Company Incorporated	23.18	GENERAL SUPPLIES
04/25/2023	Burmax Company Incorporated	20.54	GENERAL SUPPLIES
04/25/2023	Burmax Company Incorporated	19.95	GENERAL SUPPLIES
04/25/2023	Burmax Company Incorporated	100.46	GENERAL SUPPLIES
04/25/2023	Burmax Company Incorporated	48.36	GENERAL SUPPLIES
04/25/2023	Burmax Company Incorporated	(90.24)	GENERAL SUPPLIES
04/25/2023	Burmax Company Incorporated	(329.65)	GENERAL SUPPLIES
05/04/2023	Burmax Company Incorporated	148.14	GENERAL SUPPLIES
06/15/2023	Burmax Company Incorporated	(97.06)	GENERAL SUPPLIES
06/15/2023	Burmax Company Incorporated	12.25	GENERAL SUPPLIES
06/15/2023	Burmax Company Incorporated	11.80	GENERAL SUPPLIES
06/15/2023	Burmax Company Incorporated	15.94	GENERAL SUPPLIES
06/15/2023	Burmax Company Incorporated	10.44	GENERAL SUPPLIES

06/15/2023	Burmax Company Incorporated	45.00	GENERAL SUPPLIES
06/15/2023	Burmax Company Incorporated	3.00	GENERAL SUPPLIES
06/15/2023	Burmax Company Incorporated	3.89	GENERAL SUPPLIES
06/15/2023	Burmax Company Incorporated	25.86	GENERAL SUPPLIES
06/15/2023	Burmax Company Incorporated	19.92	GENERAL SUPPLIES
09/26/2022	Burnett Scott	325.00	MISC PURCH & CONTR SERV
10/17/2022	Burnett Scott	357.50	MISC PURCH & CONTR SERV
10/19/2022	Burnett Scott	308.75	MISC PURCH & CONTR SERV
11/09/2022	Burnett Scott	357.50	MISC PURCH & CONTR SERV
11/09/2022	Burnett Scott	195.00	MISC PURCH & CONTR SERV
12/07/2022	Burnett Scott	195.00	GENERAL SUPPLIES
12/07/2022	Burnett Scott	260.00	MISC PURCH & CONTR SERV
12/09/2022	Burnett Scott	292.50	MISC PURCH & CONTR SERV
01/13/2023	Burnett Scott	260.00	MISC PURCH & CONTR SERV
01/13/2023	Burnett Scott	227.50	MISC PURCH & CONTR SERV
01/17/2023	Burnett Scott	308.75	MISC PURCH & CONTR SERV
01/25/2023	Burnett Scott	276.25	MISC PURCH & CONTR SERV
02/06/2023	Burnett Scott	292.50	MISC PURCH & CONTR SERV
02/15/2023	Burnett Scott	276.25	MISC PURCH & CONTR SERV
02/15/2023	Burnett Scott	269.75	MISC PURCH & CONTR SERV
02/17/2023	Burnett Scott	260.00	MISC PURCH & CONTR SERV
03/07/2023	Burnett Scott	227.50	MISC PURCH & CONTR SERV
03/23/2023	Burnett Scott	325.00	MISC PURCH & CONTR SERV
10/03/2022	Burt John H	120.00	MISC PURCH & CONTR SERV
03/09/2023	Bus Bulletin, Inc	8,657.00	FURN & EQUIP > \$5,000
07/11/2022	Bush Brothers & Company	10,345.60	GENERAL INVENTORY
06/29/2023	Business Interiors	33,138.27	FURN & EQUIP > \$5,000
06/29/2023	Business Interiors	52,459.62	FURN & EQUIP > \$5,000
12/09/2022	Business Professionals of America	6.00	GENERAL SUPPLIES
12/09/2022	Business Professionals of America	10.00	GENERAL SUPPLIES
12/09/2022	Business Professionals of America	126.00	GENERAL SUPPLIES
12/09/2022	Business Professionals of America	210.00	GENERAL SUPPLIES
01/13/2023	Business Professionals of America	1,746.00	GENERAL SUPPLIES
02/28/2023	Business Professionals of America	6.00	GENERAL SUPPLIES
02/28/2023	Business Professionals of America	10.00	GENERAL SUPPLIES
03/30/2023	Business Professionals Of America Area 1 Region 1	200.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Business Professionals Of America Area 1 Region 1	175.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Business Professionals Of America Area 1 Region 1	325.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Business Professionals Of America Area 1 Region 1	350.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Business Professionals Of America Area 1 Region 1	475.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Business Professionals Of America Area 1 Region 1	350.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Byrne Brothers Foods Incorporate	1,373.40	GENERAL INVENTORY

08/30/2022	Byrne Brothers Foods Incorporate	6,660.00	GENERAL INVENTORY
08/30/2022	Byrne Brothers Foods Incorporate	930.60	GENERAL INVENTORY
09/02/2022	Byrne Brothers Foods Incorporate	1,194.50	GENERAL INVENTORY
09/22/2022	Byrne Brothers Foods Incorporate	208.80	GENERAL INVENTORY
09/22/2022	Byrne Brothers Foods Incorporate	1,837.44	GENERAL INVENTORY
10/05/2022	Byrne Brothers Foods Incorporate	3,006.72	GENERAL INVENTORY
10/05/2022	Byrne Brothers Foods Incorporate	7,980.00	GENERAL INVENTORY
10/19/2022	Byrne Brothers Foods Incorporate	11,970.00	GENERAL INVENTORY
10/26/2022	Byrne Brothers Foods Incorporate	1,230.00	GENERAL INVENTORY
01/17/2023	Byrne Brothers Foods Incorporate	5,011.20	GENERAL INVENTORY
01/17/2023	Byrne Brothers Foods Incorporate	11,970.00	GENERAL INVENTORY
02/15/2023	Byrne Brothers Foods Incorporate	2,880.00	GENERAL INVENTORY
03/21/2023	Byrne Brothers Foods Incorporate	11,970.00	GENERAL INVENTORY
05/31/2023	Byrne Brothers Foods Incorporate	11,970.00	GENERAL INVENTORY
05/31/2023	Byrne Brothers Foods Incorporate	1,490.00	GENERAL INVENTORY
06/12/2023	Byrne Brothers Foods Incorporate	5,011.20	GENERAL INVENTORY
02/06/2023	Byron Nelson High School Golf	220.00	STUDENT TVL*NO AISD BUSES
11/01/2022	C & P Pump Services Incorporated	1,567.00	M & O SUPPLIES
11/01/2022	C & P Pump Services Incorporated	563.00	M & O SUPPLIES
11/01/2022	C & P Pump Services Incorporated	42.80	M & O SUPPLIES
11/07/2022	C & P Pump Services Incorporated	3,640.00	M & O SUPPLIES
11/29/2022	C & P Pump Services Incorporated	1,480.00	M & O SUPPLIES
11/29/2022	C & P Pump Services Incorporated	2,780.00	M & O SUPPLIES
11/29/2022	C & P Pump Services Incorporated	680.00	M & O SUPPLIES
01/04/2023	C & P Pump Services Incorporated	4,800.00	M & O SUPPLIES
01/11/2023	C & P Pump Services Incorporated	1,452.00	M & O SUPPLIES
01/11/2023	C & P Pump Services Incorporated	1,080.00	M & O SUPPLIES
01/11/2023	C & P Pump Services Incorporated	2,630.00	M & O SUPPLIES
01/11/2023	C & P Pump Services Incorporated	780.00	M & O SUPPLIES
02/15/2023	C & P Pump Services Incorporated	1,534.00	M & O SUPPLIES
03/02/2023	C & P Pump Services Incorporated	522.00	M & O SUPPLIES
03/02/2023	C & P Pump Services Incorporated	965.00	M & O SUPPLIES
03/07/2023	C & P Pump Services Incorporated	598.00	M & O SUPPLIES
03/21/2023	C & P Pump Services Incorporated	5,860.00	M & O SUPPLIES
05/19/2023	C & P Pump Services Incorporated	680.00	M & O SUPPLIES
05/19/2023	C & P Pump Services Incorporated	250.00	M & O SUPPLIES
06/06/2023	C & P Pump Services Incorporated	540.00	M & O SUPPLIES
06/22/2023	C & P Pump Services Incorporated	4,825.00	CONTRACTED MAINT & REPAIR
10/21/2022	C and R Services	5,358.00	MISC PURCH & CONTR SERV
10/21/2022	C and R Services	3,348.75	MISC PURCH & CONTR SERV
10/21/2022	C and R Services	1,339.50	MISC PURCH & CONTR SERV
10/21/2022	C and R Services	1,339.50	MISC PURCH & CONTR SERV

10/21/2022	C and R Services	3,348.75	MISC PURCH & CONTR SERV
10/21/2022	C and R Services	669.75	MISC PURCH & CONTR SERV
10/21/2022	C and R Services	3,348.75	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	669.75	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	3,348.75	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	2,679.00	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	2,679.00	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	2,679.00	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	4,018.50	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	4,018.50	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	4,018.50	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	2,009.25	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	6,027.75	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	2,679.00	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	4,688.25	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	6,697.50	MISC PURCH & CONTR SERV
10/24/2022	C and R Services	4,688.25	MISC PURCH & CONTR SERV
10/26/2022	C and R Services	12,003.04	MISC PURCH & CONTR SERV
01/17/2023	C and R Services	32,263.40	FURN & EQUIP > \$5,000
04/06/2023	C R Smith Aviation Museum	310.00	GENERAL SUPPLIES
04/06/2023	C R Smith Aviation Museum	310.00	GENERAL SUPPLIES
07/14/2022	C&S Trailers	251.92	M & O SUPPLIES
08/26/2022	C&S Trailers	82.64	M & O SUPPLIES
09/06/2022	C&S Trailers	539.96	M & O SUPPLIES
10/31/2022	C&S Trailers	646.03	M & O SUPPLIES
11/10/2022	C&S Trailers	39.56	M & O SUPPLIES
02/09/2023	C&S Trailers	5,756.58	FURN & EQUIP > \$5,000
04/13/2023	C&S Trailers	312.26	M & O SUPPLIES
05/09/2023	C&S Trailers	29.70	M & O SUPPLIES
06/12/2023	C&S Trailers	37.73	M & O SUPPLIES
06/27/2023	C&S Trailers	13,589.40	FURN & EQUIP > \$5,000
06/27/2023	C&S Trailers	13,589.40	FURN & EQUIP > \$5,000
06/27/2023	C&S Trailers	13,589.40	FURN & EQUIP > \$5,000
06/27/2023	C&S Trailers	547.57	M & O SUPPLIES
07/22/2022	CableLink Solutions	5,618.80	CONTRACTED MAINT & REPAIR
11/02/2022	CableLink Solutions	83,544.06	MISC PURCH & CONTR SERV
12/13/2022	CableLink Solutions	1,722.00	BLDG PURCH,CONSTR,IMPROVE
01/04/2023	CableLink Solutions	14,860.08	MISC PURCH & CONTR SERV
01/04/2023	CableLink Solutions	14,129.78	MISC PURCH & CONTR SERV
01/11/2023	CableLink Solutions	2,120.38	MISC PURCH & CONTR SERV
01/25/2023	CableLink Solutions	12,342.29	MISC PURCH & CONTR SERV
01/25/2023	CableLink Solutions	1,787.48	MISC PURCH & CONTR SERV

01/25/2023	CableLink Solutions	1,388.64	MISC PURCH & CONTR SERV
01/25/2023	CableLink Solutions	10,447.00	CONTRACTED MAINT & REPAIR
01/25/2023	CableLink Solutions	315.00	MISC PURCH & CONTR SERV
01/25/2023	CableLink Solutions	3,060.00	MISC PURCH & CONTR SERV
02/06/2023	CableLink Solutions	21,519.22	MISC PURCH & CONTR SERV
02/06/2023	CableLink Solutions	260.00	MISC PURCH & CONTR SERV
02/15/2023	CableLink Solutions	4,965.00	MISC PURCH & CONTR SERV
02/22/2023	CableLink Solutions	520.00	MISC PURCH & CONTR SERV
02/23/2023	CableLink Solutions	2,953.76	MISC PURCH & CONTR SERV
02/23/2023	CableLink Solutions	1,671.50	CONTRACTED MAINT & REPAIR
02/23/2023	CableLink Solutions	1,836.00	CONTRACTED MAINT & REPAIR
02/28/2023	CableLink Solutions	1,971.75	CONTRACTED MAINT & REPAIR
03/07/2023	CableLink Solutions	11,859.00	CONTRACTED MAINT & REPAIR
03/07/2023	CableLink Solutions	1,460.00	CONTRACTED MAINT & REPAIR
03/07/2023	CableLink Solutions	3,390.00	MISC PURCH & CONTR SERV
03/07/2023	CableLink Solutions	8,926.53	MISC PURCH & CONTR SERV
03/10/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
03/10/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
03/10/2023	CableLink Solutions	247.50	MISC PURCH & CONTR SERV
03/10/2023	CableLink Solutions	71,050.63	MISC PURCH & CONTR SERV
03/23/2023	CableLink Solutions	2,253.75	CONTRACTED MAINT & REPAIR
03/23/2023	CableLink Solutions	1,475.75	CONTRACTED MAINT & REPAIR
03/27/2023	CableLink Solutions	3,980.00	MISC PURCH & CONTR SERV
03/27/2023	CableLink Solutions	34,794.85	MISC PURCH & CONTR SERV
03/27/2023	CableLink Solutions	770.65	CONTRACTED MAINT & REPAIR
04/04/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/04/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/04/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/04/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/04/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/04/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/13/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/13/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/13/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/13/2023	CableLink Solutions	1,085.43	MISC PURCH & CONTR SERV
04/13/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/18/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/18/2023	CableLink Solutions	543.62	MISC PURCH & CONTR SERV
04/18/2023	CableLink Solutions	1,710.00	MISC PURCH & CONTR SERV
04/18/2023	CableLink Solutions	1,620.00	MISC PURCH & CONTR SERV
04/19/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/19/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV

04/19/2023	CableLink Solutions	1,177.24	MISC PURCH & CONTR SERV
04/19/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/25/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/25/2023	CableLink Solutions	271.81	MISC PURCH & CONTR SERV
04/25/2023	CableLink Solutions	905.43	MISC PURCH & CONTR SERV
04/25/2023	CableLink Solutions	1,130.00	MISC PURCH & CONTR SERV
04/28/2023	CableLink Solutions	15,784.15	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	CableLink Solutions	1,741.63	MISC PURCH & CONTR SERV
04/28/2023	CableLink Solutions	1,845.50	MISC PURCH & CONTR SERV
04/28/2023	CableLink Solutions	2,161.34	MISC PURCH & CONTR SERV
04/28/2023	CableLink Solutions	3,555.92	MISC PURCH & CONTR SERV
04/28/2023	CableLink Solutions	1,672.96	MISC PURCH & CONTR SERV
04/28/2023	CableLink Solutions	3,081.52	MISC PURCH & CONTR SERV
04/28/2023	CableLink Solutions	1,232.08	MISC PURCH & CONTR SERV
04/28/2023	CableLink Solutions	2,111.86	MISC PURCH & CONTR SERV
05/04/2023	CableLink Solutions	44,953.86	MISC PURCH & CONTR SERV
05/04/2023	CableLink Solutions	19,889.44	MISC PURCH & CONTR SERV
05/04/2023	CableLink Solutions	2,362.00	GENERAL SUPPLIES
05/17/2023	CableLink Solutions	3,818.96	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	3,400.93	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	3,325.02	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	3,993.96	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	3,903.83	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	4,963.90	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	3,956.55	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	1,201.75	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	3,930.75	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	774.75	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	2,411.75	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	2,411.75	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	2,042.00	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	2,016.00	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	1,691.00	CONTRACTED MAINT & REPAIR
05/17/2023	CableLink Solutions	1,151.00	CONTRACTED MAINT & REPAIR
06/06/2023	CableLink Solutions	212.66	MISC PURCH & CONTR SERV
06/06/2023	CableLink Solutions	1,772.00	CONTRACTED MAINT & REPAIR
06/06/2023	CableLink Solutions	1,859.00	CONTRACTED MAINT & REPAIR
06/06/2023	CableLink Solutions	2,309.50	CONTRACTED MAINT & REPAIR
06/06/2023	CableLink Solutions	1,119.25	CONTRACTED MAINT & REPAIR
06/06/2023	CableLink Solutions	1,299.25	CONTRACTED MAINT & REPAIR
06/06/2023	CableLink Solutions	2,025.00	CONTRACTED MAINT & REPAIR
06/06/2023	CableLink Solutions	5,146.45	CONTRACTED MAINT & REPAIR

06/29/2023	CableLink Solutions	3,818.95	CONTRACTED MAINT & REPAIR
06/29/2023	CableLink Solutions	3,400.92	CONTRACTED MAINT & REPAIR
06/29/2023	CableLink Solutions	3,325.02	CONTRACTED MAINT & REPAIR
06/29/2023	CableLink Solutions	3,993.95	CONTRACTED MAINT & REPAIR
06/29/2023	CableLink Solutions	3,903.83	CONTRACTED MAINT & REPAIR
06/29/2023	CableLink Solutions	4,963.89	CONTRACTED MAINT & REPAIR
06/29/2023	CableLink Solutions	3,956.55	CONTRACTED MAINT & REPAIR
06/29/2023	CableLink Solutions	283.26	CONTRACTED MAINT & REPAIR
09/14/2022	Cafe Acapulco	996.45	MISC OPERATING EXPENSES
05/31/2023	CAHN FELLOWS PROGRAMS CORPORATION	5,000.00	EMPLOYEE TRAVEL
10/31/2022	Caitlin Least	4.13	EMPLOYEE TRAVEL
09/02/2022	Cal Interpreting and Translations Incorporated	668.75	MISC PURCH & CONTR SERV
09/02/2022	Cal Interpreting and Translations Incorporated	668.75	MISC PURCH & CONTR SERV
09/02/2022	Cal Interpreting and Translations Incorporated	668.75	MISC PURCH & CONTR SERV
09/02/2022	Cal Interpreting and Translations Incorporated	368.75	MISC PURCH & CONTR SERV
09/02/2022	Cal Interpreting and Translations Incorporated	368.75	MISC PURCH & CONTR SERV
09/02/2022	Cal Interpreting and Translations Incorporated	368.75	MISC PURCH & CONTR SERV
09/06/2022	Cal Interpreting and Translations Incorporated	368.75	MISC PURCH & CONTR SERV
09/06/2022	Cal Interpreting and Translations Incorporated	668.75	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	668.75	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	225.00	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	668.75	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	150.00	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	300.00	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	293.75	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	225.00	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	368.75	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	293.75	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	668.75	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	293.75	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	668.75	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	150.00	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	150.00	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	225.00	MISC PURCH & CONTR SERV
10/05/2022	Cal Interpreting and Translations Incorporated	381.60	MISC PURCH & CONTR SERV
10/05/2022	Cal Interpreting and Translations Incorporated	244.35	MISC PURCH & CONTR SERV
10/05/2022	Cal Interpreting and Translations Incorporated	224.35	MISC PURCH & CONTR SERV
10/05/2022	Cal Interpreting and Translations Incorporated	384.35	MISC PURCH & CONTR SERV
10/05/2022	Cal Interpreting and Translations Incorporated	384.35	MISC PURCH & CONTR SERV
10/05/2022	Cal Interpreting and Translations Incorporated	224.35	MISC PURCH & CONTR SERV
10/05/2022	Cal Interpreting and Translations Incorporated	384.35	MISC PURCH & CONTR SERV
10/05/2022	Cal Interpreting and Translations Incorporated	224.35	MISC PURCH & CONTR SERV

10/05/2022	Cal Interpreting and Translations Incorporated	384.35	MISC PURCH & CONTR SERV
10/05/2022	Cal Interpreting and Translations Incorporated	224.35	MISC PURCH & CONTR SERV
10/05/2022	Cal Interpreting and Translations Incorporated	384.35	MISC PURCH & CONTR SERV
10/11/2022	Cal Interpreting and Translations Incorporated	150.00	MISC PURCH & CONTR SERV
10/11/2022	Cal Interpreting and Translations Incorporated	150.00	MISC PURCH & CONTR SERV
10/17/2022	Cal Interpreting and Translations Incorporated	293.75	MISC PURCH & CONTR SERV
10/17/2022	Cal Interpreting and Translations Incorporated	300.00	MISC PURCH & CONTR SERV
10/17/2022	Cal Interpreting and Translations Incorporated	293.75	MISC PURCH & CONTR SERV
10/17/2022	Cal Interpreting and Translations Incorporated	225.00	MISC PURCH & CONTR SERV
10/17/2022	Cal Interpreting and Translations Incorporated	150.00	MISC PURCH & CONTR SERV
11/14/2022	Cal Interpreting and Translations Incorporated	9,078.13	MISC PURCH & CONTR SERV
11/14/2022	Cal Interpreting and Translations Incorporated	750.00	MISC PURCH & CONTR SERV
02/10/2023	Cal Interpreting and Translations Incorporated	7,837.50	MISC PURCH & CONTR SERV
02/10/2023	Cal Interpreting and Translations Incorporated	4,831.25	MISC PURCH & CONTR SERV
02/28/2023	Cal Interpreting and Translations Incorporated	7,331.25	MISC PURCH & CONTR SERV
03/02/2023	Cal Interpreting and Translations Incorporated	11,860.83	MISC PURCH & CONTR SERV
03/07/2023	Cal Interpreting and Translations Incorporated	450.00	MISC PURCH & CONTR SERV
04/25/2023	Cal Interpreting and Translations Incorporated	672.05	MISC PURCH & CONTR SERV
04/25/2023	Cal Interpreting and Translations Incorporated	672.05	MISC PURCH & CONTR SERV
04/25/2023	Cal Interpreting and Translations Incorporated	316.28	MISC PURCH & CONTR SERV
04/25/2023	Cal Interpreting and Translations Incorporated	300.00	MISC PURCH & CONTR SERV
04/25/2023	Cal Interpreting and Translations Incorporated	522.05	MISC PURCH & CONTR SERV
05/09/2023	Cal Interpreting and Translations Incorporated	150.00	MISC PURCH & CONTR SERV
05/09/2023	Cal Interpreting and Translations Incorporated	368.12	MISC PURCH & CONTR SERV
05/09/2023	Cal Interpreting and Translations Incorporated	150.00	MISC PURCH & CONTR SERV
05/09/2023	Cal Interpreting and Translations Incorporated	150.00	MISC PURCH & CONTR SERV
05/09/2023	Cal Interpreting and Translations Incorporated	368.12	MISC PURCH & CONTR SERV
05/09/2023	Cal Interpreting and Translations Incorporated	368.12	MISC PURCH & CONTR SERV
05/09/2023	Cal Interpreting and Translations Incorporated	368.12	MISC PURCH & CONTR SERV
05/09/2023	Cal Interpreting and Translations Incorporated	150.00	MISC PURCH & CONTR SERV
05/09/2023	Cal Interpreting and Translations Incorporated	222.05	MISC PURCH & CONTR SERV
07/26/2022	Caldwell Country Chevrolet	25,710.00	VEHICLES
07/26/2022	Caldwell Country Chevrolet	25,310.00	VEHICLES
11/29/2022	Caldwell Country Chevrolet	36,780.00	VEHICLES
05/31/2023	Caldwell Country Chevrolet	31,481.00	VEHICLES
05/31/2023	Caldwell Country Chevrolet	31,481.00	VEHICLES
03/23/2023	Caleb Berhann	150.00	MISC PURCH & CONTR SERV
04/28/2023	Caleb Elliott	552.50	MISC PURCH & CONTR SERV
06/27/2023	Caleb Elliott	422.50	MISC PURCH & CONTR SERV
03/30/2023	Caleb Wooley	160.00	MISC PURCH & CONTR SERV
04/12/2023	Caleb Wooley	85.00	MISC PURCH & CONTR SERV
02/22/2023	Caliendo Thomas	215.00	MISC PURCH & CONTR SERV

09/28/2022	California Association for Bilingual Education	9,100.00	EMPLOYEE TRAVEL
07/29/2022	California State Disbursement Unit	350.00	UNITED FUND
08/30/2022	California State Disbursement Unit	350.00	UNITED FUND
09/28/2022	California State Disbursement Unit	350.00	UNITED FUND
10/31/2022	California State Disbursement Unit	350.00	UNITED FUND
11/03/2022	California State Disbursement Unit	60.00	UNITED FUND
11/29/2022	California State Disbursement Unit	60.00	UNITED FUND
11/29/2022	California State Disbursement Unit	350.00	UNITED FUND
12/13/2022	California State Disbursement Unit	350.00	UNITED FUND
12/13/2022	California State Disbursement Unit	60.00	UNITED FUND
01/20/2023	California State Disbursement Unit	350.00	UNITED FUND
01/20/2023	California State Disbursement Unit	60.00	UNITED FUND
02/28/2023	California State Disbursement Unit	60.00	UNITED FUND
02/28/2023	California State Disbursement Unit	350.00	UNITED FUND
03/30/2023	California State Disbursement Unit	60.00	UNITED FUND
03/30/2023	California State Disbursement Unit	350.00	UNITED FUND
04/25/2023	California State Disbursement Unit	350.00	UNITED FUND
04/25/2023	California State Disbursement Unit	60.00	UNITED FUND
05/26/2023	California State Disbursement Unit	60.00	UNITED FUND
05/26/2023	California State Disbursement Unit	350.00	UNITED FUND
06/29/2023	California State Disbursement Unit	60.00	UNITED FUND
06/29/2023	California State Disbursement Unit	350.00	UNITED FUND
08/23/2022	Callahan Jimmy	130.00	MISC PURCH & CONTR SERV
10/03/2022	Callahan Jimmy	375.00	GENERAL SUPPLIES
10/17/2022	Callahan Jimmy	115.00	MISC PURCH & CONTR SERV
10/20/2022	Callahan Jimmy	130.00	MISC PURCH & CONTR SERV
10/31/2022	Callahan Jimmy	130.00	MISC PURCH & CONTR SERV
03/02/2023	Callie Conrad	130.00	MISC PURCH & CONTR SERV
04/25/2023	Callie Conrad	150.00	MISC PURCH & CONTR SERV
05/17/2023	Callie Conrad	150.00	MISC PURCH & CONTR SERV
07/11/2022	Cambridge Educational Services	4,492.50	READING MATERIALS
07/11/2022	Cambridge Educational Services	539.70	READING MATERIALS
07/11/2022	Cambridge Educational Services	239.03	READING MATERIALS
11/29/2022	Camille Austin Henderson	102.25	EMPLOYEE TRAVEL
01/04/2023	Camp Lone Star Yearbook Workshop	475.00	GENERAL SUPPLIES
02/23/2023	Camp Olympia, Inc.	16,590.00	STUDENT TVL*NO AISD BUSES
09/09/2022	Camper Marcus	325.00	MISC PURCH & CONTR SERV
09/09/2022	Camper Marcus	325.00	MISC PURCH & CONTR SERV
09/16/2022	Camper Marcus	292.50	MISC PURCH & CONTR SERV
09/26/2022	Camper Marcus	325.00	MISC PURCH & CONTR SERV
09/28/2022	Camper Marcus	292.50	MISC PURCH & CONTR SERV
09/28/2022	Camper Marcus	341.25	MISC PURCH & CONTR SERV

10/05/2022	Camper Marcus	308.75	MISC PURCH & CONTR SERV
10/17/2022	Camper Marcus	292.50	MISC PURCH & CONTR SERV
10/19/2022	Camper Marcus	308.75	MISC PURCH & CONTR SERV
11/09/2022	Camper Marcus	292.50	MISC PURCH & CONTR SERV
11/09/2022	Camper Marcus	276.25	MISC PURCH & CONTR SERV
11/09/2022	Camper Marcus	325.00	MISC PURCH & CONTR SERV
11/09/2022	Camper Marcus	325.00	MISC PURCH & CONTR SERV
11/09/2022	Camper Marcus	211.25	MISC PURCH & CONTR SERV
11/15/2022	Camper Marcus	260.00	MISC PURCH & CONTR SERV
11/15/2022	Camper Marcus	195.00	MISC PURCH & CONTR SERV
11/15/2022	Camper Marcus	682.50	MISC PURCH & CONTR SERV
12/07/2022	Camper Marcus	292.50	MISC PURCH & CONTR SERV
12/07/2022	Camper Marcus	292.50	MISC PURCH & CONTR SERV
12/07/2022	Camper Marcus	243.75	MISC PURCH & CONTR SERV
12/07/2022	Camper Marcus	666.25	MISC PURCH & CONTR SERV
12/07/2022	Camper Marcus	195.00	MISC PURCH & CONTR SERV
12/07/2022	Camper Marcus	260.00	MISC PURCH & CONTR SERV
12/13/2022	Camper Marcus	195.00	GENERAL SUPPLIES
12/13/2022	Camper Marcus	292.50	MISC PURCH & CONTR SERV
12/13/2022	Camper Marcus	195.00	MISC PURCH & CONTR SERV
01/13/2023	Camper Marcus	260.00	MISC PURCH & CONTR SERV
01/13/2023	Camper Marcus	292.50	MISC PURCH & CONTR SERV
01/13/2023	Camper Marcus	276.25	MISC PURCH & CONTR SERV
01/13/2023	Camper Marcus	260.00	MISC PURCH & CONTR SERV
01/20/2023	Camper Marcus	308.75	MISC PURCH & CONTR SERV
01/20/2023	Camper Marcus	292.50	MISC PURCH & CONTR SERV
01/25/2023	Camper Marcus	601.25	MISC PURCH & CONTR SERV
02/15/2023	Camper Marcus	292.50	MISC PURCH & CONTR SERV
02/15/2023	Camper Marcus	1,121.25	MISC PURCH & CONTR SERV
02/15/2023	Camper Marcus	552.50	MISC PURCH & CONTR SERV
02/23/2023	Camper Marcus	308.75	MISC PURCH & CONTR SERV
03/02/2023	Camper Marcus	812.50	MISC PURCH & CONTR SERV
03/07/2023	Camper Marcus	260.00	MISC PURCH & CONTR SERV
03/09/2023	Camper Marcus	325.00	MISC PURCH & CONTR SERV
03/23/2023	Camper Marcus	260.00	MISC PURCH & CONTR SERV
03/23/2023	Camper Marcus	357.50	MISC PURCH & CONTR SERV
03/30/2023	Camper Marcus	715.00	MISC PURCH & CONTR SERV
04/04/2023	Camper Marcus	292.50	MISC PURCH & CONTR SERV
04/25/2023	Camper Marcus	601.25	MISC PURCH & CONTR SERV
06/15/2023	Camper Marcus	308.75	MISC PURCH & CONTR SERV
03/23/2023	Campo Mikel	175.00	MISC PURCH & CONTR SERV
01/23/2023	Campos Engineering INC	4,900.00	BLDG PURCH,CONSTR,IMPROVE

03/21/2023	Campos Engineering INC	980.00	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Campos Engineering INC	18,620.00	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Campos Engineering INC	12,250.00	BLDG PURCH,CONSTR,IMPROVE
07/26/2022	Can-Am Wireless LLC	3,363.00	GENERAL SUPPLIES
09/12/2022	Can-Am Wireless LLC	101.40	GENERAL SUPPLIES
10/18/2022	Can-Am Wireless LLC	221.16	GENERAL SUPPLIES
01/13/2023	Can-Am Wireless LLC	423.00	GENERAL SUPPLIES
03/07/2023	Can-Am Wireless LLC	45.16	GENERAL SUPPLIES
03/07/2023	Can-Am Wireless LLC	72.46	GENERAL SUPPLIES
09/26/2022	Candice Moore	133.94	EMPLOYEE TRAVEL
11/29/2022	Candice Moore	134.94	EMPLOYEE TRAVEL
11/29/2022	Candice Moore	108.44	EMPLOYEE TRAVEL
03/07/2023	Candice Moore	107.22	EMPLOYEE TRAVEL
03/21/2023	Candice Moore	55.00	EMPLOYEE TRAVEL
03/21/2023	Candice Moore	84.30	EMPLOYEE TRAVEL
03/21/2023	Candice Moore	74.57	EMPLOYEE TRAVEL
03/27/2023	Candice Moore	62.88	EMPLOYEE TRAVEL
04/25/2023	Candice Moore	64.39	EMPLOYEE TRAVEL
07/12/2022	Canon Solutions America	1,815.00	GENERAL SUPPLIES
07/12/2022	Canon Solutions America	1,210.00	GENERAL SUPPLIES
07/12/2022	Canon Solutions America	573.35	CONTRACTED MAINT & REPAIR
07/18/2022	Canon Solutions America	278.10	CONTRACTED MAINT & REPAIR
07/18/2022	Canon Solutions America	252.95	CONTRACTED MAINT & REPAIR
07/20/2022	Canon Solutions America	414.12	CONTRACTED MAINT & REPAIR
07/20/2022	Canon Solutions America	49.60	CONTRACTED MAINT & REPAIR
07/20/2022	Canon Solutions America	784.36	CONTRACTED MAINT & REPAIR
08/02/2022	Canon Solutions America	520.00	GENERAL SUPPLIES
08/02/2022	Canon Solutions America	20.00	GENERAL SUPPLIES
08/03/2022	Canon Solutions America	192.68	GENERAL SUPPLIES
08/03/2022	Canon Solutions America	192.68	GENERAL SUPPLIES
08/03/2022	Canon Solutions America	14,660.00	FURN & EQUIP > \$5,000
08/03/2022	Canon Solutions America	8,487.36	CONTRACTED MAINT & REPAIR
08/03/2022	Canon Solutions America	11,996.25	CONTRACTED MAINT & REPAIR
08/08/2022	Canon Solutions America	556.71	CONTRACTED MAINT & REPAIR
08/08/2022	Canon Solutions America	555.40	CONTRACTED MAINT & REPAIR
08/08/2022	Canon Solutions America	15,030.00	FURN & EQUIP > \$5,000
08/08/2022	Canon Solutions America	29,320.00	FURN & EQUIP > \$5,000
08/08/2022	Canon Solutions America	29,320.00	FURN & EQUIP > \$5,000
08/11/2022	Canon Solutions America	287.50	GENERAL SUPPLIES
08/15/2022	Canon Solutions America	1,210.00	GENERAL SUPPLIES
08/15/2022	Canon Solutions America	1,815.00	GENERAL SUPPLIES
08/15/2022	Canon Solutions America	1,815.00	GENERAL SUPPLIES

08/15/2022	Canon Solutions America	1,210.00	GENERAL SUPPLIES
08/15/2022	Canon Solutions America	20.00	GENERAL SUPPLIES
08/15/2022	Canon Solutions America	552.00	GENERAL SUPPLIES
08/15/2022	Canon Solutions America	0.20	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	3.25	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	38.36	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	3.19	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	2.60	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	0.20	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	16.64	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	119.67	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	26.59	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	26.00	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	8.91	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	81.45	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	36.79	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	40.70	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	8.45	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	5.60	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	42.71	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	6.50	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	0.65	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	21.58	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	5.20	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	20.87	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	26.85	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	136.71	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	32.37	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	22.43	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	24.70	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	37.44	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	6.76	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	66.64	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	0.33	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	4.88	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	26.27	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	52.72	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	42.58	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	216.79	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	195.72	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	207.23	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	18.92	CONTRACTED MAINT & REPAIR

08/15/2022	Canon Solutions America	4.62	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	1.82	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	29.20	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	87.61	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	480.06	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	480.07	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	960.13	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	156.52	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	156.52	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	23.34	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	30.62	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	1.89	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	21.65	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	55.51	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	14.63	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	7.02	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	35.83	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	1.76	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	16.78	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	42.38	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	21.58	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	48.30	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	0.39	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	58.76	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	133.25	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	0.20	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	23.01	CONTRACTED MAINT & REPAIR
08/15/2022	Canon Solutions America	6.18	CONTRACTED MAINT & REPAIR
08/16/2022	Canon Solutions America	514.28	CONTRACTED MAINT & REPAIR
08/31/2022	Canon Solutions America	1,840.00	GENERAL SUPPLIES
08/31/2022	Canon Solutions America	147.35	GENERAL SUPPLIES
09/06/2022	Canon Solutions America	1.50	CONTRACTED MAINT & REPAIR
09/06/2022	Canon Solutions America	15.02	CONTRACTED MAINT & REPAIR
09/06/2022	Canon Solutions America	18.34	CONTRACTED MAINT & REPAIR
09/06/2022	Canon Solutions America	68.25	CONTRACTED MAINT & REPAIR
09/06/2022	Canon Solutions America	3.19	CONTRACTED MAINT & REPAIR
09/06/2022	Canon Solutions America	35.56	CONTRACTED MAINT & REPAIR
09/06/2022	Canon Solutions America	21.13	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	105.63	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	90.74	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	41.28	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	144.24	CONTRACTED MAINT & REPAIR

09/22/2022	Canon Solutions America	727.42	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	21.19	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	174.79	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	303.23	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	118.83	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	186.89	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	255.72	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	125.59	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	78.98	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	154.51	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	54.47	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	211.32	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	212.10	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	251.57	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	576.17	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	23.92	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	700.38	CONTRACTED MAINT & REPAIR
09/22/2022	Canon Solutions America	63.18	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	3.06	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	36.92	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	3.06	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	14.04	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	100.11	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	7.61	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	19.18	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	2.48	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	40.76	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	1,241.31	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	52.14	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	131.31	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	18.99	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	6.24	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	0.85	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	3.58	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	678.67	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	60.78	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	142.30	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	150.49	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	22.17	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	2.47	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	283.14	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	679.38	CONTRACTED MAINT & REPAIR

09/26/2022	Canon Solutions America	621.34	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	463.97	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	130.91	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	227.96	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	188.05	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	143.59	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	416.46	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	140.02	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	102.45	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	426.93	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	29.19	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	215.61	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	80.21	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	141.83	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	144.04	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	859.96	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	79.69	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	127.67	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	69.68	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	234.01	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	144.63	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	238.55	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	1,177.55	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	43.23	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	251.04	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	272.22	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	916.57	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	391.11	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	190.07	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	251.36	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	123.44	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	49.73	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	358.39	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	127.14	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	117.63	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	352.91	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	525.02	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	525.02	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	1,050.04	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	174.46	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	174.47	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	475.48	CONTRACTED MAINT & REPAIR

09/26/2022	Canon Solutions America	167.90	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	987.88	CONTRACTED MAINT & REPAIR
09/26/2022	Canon Solutions America	123.50	CONTRACTED MAINT & REPAIR
09/28/2022	Canon Solutions America	2,837.00	FURN & EQUIP > \$5,000
10/03/2022	Canon Solutions America	623,181.34	CONTRACTED MAINT & REPAIR
10/05/2022	Canon Solutions America	4,426.52	CONTRACTED MAINT & REPAIR
10/12/2022	Canon Solutions America	1.37	CONTRACTED MAINT & REPAIR
10/12/2022	Canon Solutions America	2.47	CONTRACTED MAINT & REPAIR
10/12/2022	Canon Solutions America	0.52	CONTRACTED MAINT & REPAIR
10/12/2022	Canon Solutions America	12.22	CONTRACTED MAINT & REPAIR
10/12/2022	Canon Solutions America	2.02	CONTRACTED MAINT & REPAIR
10/12/2022	Canon Solutions America	1.37	CONTRACTED MAINT & REPAIR
10/18/2022	Canon Solutions America	230.00	GENERAL SUPPLIES
10/18/2022	Canon Solutions America	147.00	GENERAL SUPPLIES
10/18/2022	Canon Solutions America	147.00	GENERAL SUPPLIES
10/18/2022	Canon Solutions America	147.00	GENERAL SUPPLIES
10/18/2022	Canon Solutions America	268.17	CONTRACTED MAINT & REPAIR
10/18/2022	Canon Solutions America	59.84	CONTRACTED MAINT & REPAIR
10/18/2022	Canon Solutions America	2,536.72	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	0.65	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	26.40	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	26.73	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	20.55	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	3.97	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	2.21	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	39.13	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	21.65	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	56.36	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	20.29	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	72.09	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	8.19	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	79.24	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	14.63	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	2.60	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	0.26	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	16.12	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	17.23	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	73.98	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	33.87	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	3.51	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	60.53	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	6.44	CONTRACTED MAINT & REPAIR

10/26/2022	Canon Solutions America	68.65	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	56.89	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	67.41	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	5.14	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	20.54	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	22.88	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	12.16	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	51.74	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	16.84	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	2.67	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	74.50	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	10.99	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	29.25	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	537.23	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	0.39	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	14.50	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	15.60	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	220.68	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	171.28	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	33.48	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	11.90	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	79.25	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	61.95	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	9.43	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	26.39	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	5.66	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	11.90	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	13.52	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	40.92	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	40.93	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	12.12	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	12.13	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	70.88	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	70.89	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	224.45	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	640.00	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	640.00	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	15.60	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	17.03	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	32.18	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	0.26	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	21.84	CONTRACTED MAINT & REPAIR

10/26/2022	Canon Solutions America	34.98	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	1.76	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	7.94	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	42.13	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	10.54	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	43.62	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	21.39	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	129.55	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	15.41	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	76.38	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	15.67	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	0.78	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	6.25	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	11.64	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	54.73	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	29.38	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	113.76	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	29.07	CONTRACTED MAINT & REPAIR
10/26/2022	Canon Solutions America	135.47	CONTRACTED MAINT & REPAIR
11/02/2022	Canon Solutions America	520.00	GENERAL SUPPLIES
11/02/2022	Canon Solutions America	20.00	GENERAL SUPPLIES
11/10/2022	Canon Solutions America	89.12	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	354.32	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	170.89	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	19.31	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	864.50	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	528.85	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	86.91	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	14.37	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	58.24	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	603.47	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	22.82	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	61.11	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	287.30	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	60.33	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	66.44	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	136.64	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	307.92	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	27.43	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	130.33	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	347.76	CONTRACTED MAINT & REPAIR
11/10/2022	Canon Solutions America	107.91	CONTRACTED MAINT & REPAIR

11/14/2022	Canon Solutions America	198.00	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	968.00	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	20.00	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	46.15	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	9.75	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	247.47	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	81.64	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	632.07	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	73.97	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	22.56	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	105.31	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	121.55	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	607.30	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	399.10	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	331.31	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	130.33	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	178.36	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	383.24	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	123.31	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	372.92	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	135.27	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	75.27	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	245.84	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	8.58	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	136.18	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	95.29	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	139.30	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	16.33	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	102.96	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	832.79	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	66.31	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	266.77	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	50.19	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	71.84	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	118.30	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	177.26	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	970.13	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	57.85	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	231.47	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	249.15	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	315.06	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	136.64	CONTRACTED MAINT & REPAIR

11/14/2022	Canon Solutions America	241.94	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	191.17	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	91.47	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	12.03	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	34.65	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	223.08	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	145.42	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	436.28	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	129.12	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	129.13	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	294.00	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	470.48	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	185.39	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	122.46	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	151.52	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	345.49	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	357.25	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	65.65	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	133.45	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	490.17	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	262.67	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	55.58	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	454.16	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	236.86	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	676.33	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	431.21	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	65.27	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	224.78	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	122.15	CONTRACTED MAINT & REPAIR
11/14/2022	Canon Solutions America	171.02	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	0.20	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	611.59	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	204.24	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	96.59	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	1.63	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	255.72	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	73.91	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	80.54	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	483.94	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	129.30	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	10.40	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	75.35	CONTRACTED MAINT & REPAIR

11/15/2022	Canon Solutions America	185.13	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	509.80	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	587.61	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	163.15	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	119.15	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	257.73	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	110.89	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	562.19	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	106.74	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	109.21	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	166.34	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	44.33	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	141.31	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	118.17	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	687.39	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	92.17	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	220.68	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	51.68	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	22.95	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	71.83	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	106.41	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	55.51	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	190.13	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	406.06	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	194.56	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	185.65	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	73.13	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	35.82	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	26.85	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	75.57	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	226.69	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	513.98	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	513.98	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	1,027.96	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	122.91	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	122.92	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	62.15	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	634.08	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	47.00	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	20.28	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	54.54	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	452.08	CONTRACTED MAINT & REPAIR

11/15/2022	Canon Solutions America	75.80	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	116.49	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	438.70	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	219.38	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	88.21	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	125.20	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	202.29	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	359.65	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	107.97	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	125.71	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	237.71	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	312.14	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	24.44	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	179.92	CONTRACTED MAINT & REPAIR
11/15/2022	Canon Solutions America	49.73	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	80.61	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	212.10	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	620.53	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	620.53	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	1,241.07	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	13.59	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	423.35	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	334.89	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	88.79	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	152.17	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	10.99	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	136.37	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	670.10	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	224.71	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	40.82	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	433.82	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	63.12	CONTRACTED MAINT & REPAIR
11/17/2022	Canon Solutions America	448.83	CONTRACTED MAINT & REPAIR
11/18/2022	Canon Solutions America	9,166.35	CONTRACTED MAINT & REPAIR
11/18/2022	Canon Solutions America	11,996.25	CONTRACTED MAINT & REPAIR
11/18/2022	Canon Solutions America	28,952.38	CONTRACTED MAINT & REPAIR
11/18/2022	Canon Solutions America	991.85	CONTRACTED MAINT & REPAIR
11/18/2022	Canon Solutions America	1,977.84	CONTRACTED MAINT & REPAIR
11/18/2022	Canon Solutions America	1,977.84	CONTRACTED MAINT & REPAIR
11/18/2022	Canon Solutions America	5,688.57	CONTRACTED MAINT & REPAIR
11/18/2022	Canon Solutions America	28,442.85	CONTRACTED MAINT & REPAIR
11/18/2022	Canon Solutions America	0.39	CONTRACTED MAINT & REPAIR

12/13/2022	Canon Solutions America	12.94	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	84.24	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	16.12	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	57.40	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	393.58	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	42.07	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	16.38	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	45.83	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	220.29	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	83.14	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	236.36	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	261.76	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	33.74	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	75.73	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	102.84	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	93.80	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	59.35	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	254.16	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	210.86	CONTRACTED MAINT & REPAIR
12/13/2022	Canon Solutions America	24.12	CONTRACTED MAINT & REPAIR
12/14/2022	Canon Solutions America	0.78	CONTRACTED MAINT & REPAIR
12/14/2022	Canon Solutions America	136.52	CONTRACTED MAINT & REPAIR
12/14/2022	Canon Solutions America	200.72	CONTRACTED MAINT & REPAIR
12/14/2022	Canon Solutions America	30.50	CONTRACTED MAINT & REPAIR
12/14/2022	Canon Solutions America	369.99	CONTRACTED MAINT & REPAIR
12/14/2022	Canon Solutions America	196.04	CONTRACTED MAINT & REPAIR
12/14/2022	Canon Solutions America	18.33	CONTRACTED MAINT & REPAIR
12/14/2022	Canon Solutions America	236.28	CONTRACTED MAINT & REPAIR
12/14/2022	Canon Solutions America	109.33	CONTRACTED MAINT & REPAIR
12/15/2022	Canon Solutions America	41.34	CONTRACTED MAINT & REPAIR
12/15/2022	Canon Solutions America	137.80	CONTRACTED MAINT & REPAIR
01/06/2023	Canon Solutions America	82.42	CONTRACTED MAINT & REPAIR
01/25/2023	Canon Solutions America	630.61	GENERAL SUPPLIES
01/25/2023	Canon Solutions America	80.05	CONTRACTED MAINT & REPAIR
01/25/2023	Canon Solutions America	40.74	CONTRACTED MAINT & REPAIR
01/25/2023	Canon Solutions America	9,166.35	CONTRACTED MAINT & REPAIR
01/25/2023	Canon Solutions America	11,996.25	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	29.45	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	30.10	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	2.67	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	184.93	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	122.92	CONTRACTED MAINT & REPAIR

02/10/2023	Canon Solutions America	43.69	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	376.55	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	158.09	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	11.00	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	104.85	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	215.74	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	164.52	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	6.50	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	125.52	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	467.09	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	347.17	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	386.24	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	116.10	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	12.16	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	139.23	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	121.94	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	126.17	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	697.58	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	375.26	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	253.57	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	108.36	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	93.93	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	64.03	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	107.52	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	21.00	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	149.96	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	67.28	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	187.92	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	23.47	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	106.87	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	585.01	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	46.09	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	155.03	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	77.16	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	233.42	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	90.55	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	91.78	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	271.59	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	40.37	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	177.59	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	148.98	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	387.14	CONTRACTED MAINT & REPAIR

02/10/2023	Canon Solutions America	179.54	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	133.85	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	148.47	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	126.69	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	123.83	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	223.02	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	46.61	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	25.42	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	56.49	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	137.55	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	120.12	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	92.82	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	278.47	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	570.52	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	570.53	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	1,141.06	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	125.97	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	125.97	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	219.71	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	30.10	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	442.00	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	205.47	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	11.90	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	103.42	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	263.25	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	66.95	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	110.31	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	42.78	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	169.67	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	171.28	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	55.71	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	147.10	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	163.87	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	212.10	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	95.16	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	54.73	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	324.04	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	265.79	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	17.62	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	105.43	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	279.57	CONTRACTED MAINT & REPAIR
02/10/2023	Canon Solutions America	174.20	CONTRACTED MAINT & REPAIR

02/15/2023	Canon Solutions America	1,425.00	CONTRACTED MAINT & REPAIR
02/17/2023	Canon Solutions America	64.42	CONTRACTED MAINT & REPAIR
02/17/2023	Canon Solutions America	536.22	CONTRACTED MAINT & REPAIR
02/17/2023	Canon Solutions America	18.59	CONTRACTED MAINT & REPAIR
02/17/2023	Canon Solutions America	53.89	CONTRACTED MAINT & REPAIR
02/17/2023	Canon Solutions America	11.18	CONTRACTED MAINT & REPAIR
02/17/2023	Canon Solutions America	32.38	CONTRACTED MAINT & REPAIR
02/17/2023	Canon Solutions America	325.46	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	18.01	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	0.85	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	100.83	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	44.01	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	14.38	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	229.52	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	82.95	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	20.02	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	32.89	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	179.93	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	135.14	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	3.58	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	85.41	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	229.71	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	147.56	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	120.39	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	85.61	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	9.43	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	103.48	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	139.75	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	81.39	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	474.70	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	160.10	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	223.99	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	61.37	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	99.91	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	109.59	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	26.78	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	65.52	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	34.26	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	89.18	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	8.00	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	48.56	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	369.61	CONTRACTED MAINT & REPAIR

02/22/2023	Canon Solutions America	20.55	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	95.30	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	33.74	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	31.73	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	52.39	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	63.44	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	498.89	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	81.77	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	107.71	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	120.77	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	383.44	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	176.67	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	52.92	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	181.56	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	93.02	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	95.49	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	93.15	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	22.75	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	28.15	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	81.59	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	76.19	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	44.56	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	133.67	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	200.03	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	200.03	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	400.06	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	38.09	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	38.09	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	107.97	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	28.48	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	16.45	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	33.74	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	199.49	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	41.80	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	28.80	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	56.23	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	96.40	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	7.74	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	30.81	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	46.54	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	75.27	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	133.78	CONTRACTED MAINT & REPAIR

02/22/2023	Canon Solutions America	109.34	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	66.76	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	200.41	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	146.38	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	56.50	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	78.85	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	190.65	CONTRACTED MAINT & REPAIR
02/22/2023	Canon Solutions America	35.75	CONTRACTED MAINT & REPAIR
02/28/2023	Canon Solutions America	525.00	GENERAL SUPPLIES
03/02/2023	Canon Solutions America	115.00	GENERAL SUPPLIES
03/02/2023	Canon Solutions America	147.00	GENERAL SUPPLIES
03/02/2023	Canon Solutions America	147.00	GENERAL SUPPLIES
03/02/2023	Canon Solutions America	147.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	29.45	CONTRACTED MAINT & REPAIR
03/07/2023	Canon Solutions America	64.42	CONTRACTED MAINT & REPAIR
03/07/2023	Canon Solutions America	536.22	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	25.52	GENERAL SUPPLIES
03/21/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/21/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/21/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/21/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/21/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
03/21/2023	Canon Solutions America	20.00	GENERAL SUPPLIES
03/21/2023	Canon Solutions America	500.00	GENERAL SUPPLIES
03/21/2023	Canon Solutions America	660.00	GENERAL SUPPLIES
03/21/2023	Canon Solutions America	20.00	GENERAL SUPPLIES
03/21/2023	Canon Solutions America	2,837.00	FURN & EQUIP > \$5,000
03/21/2023	Canon Solutions America	155.95	FURN & EQUIP > \$5,000
03/21/2023	Canon Solutions America	2,230.23	FURN & EQUIP > \$5,000
03/21/2023	Canon Solutions America	2,230.23	FURN & EQUIP > \$5,000

03/21/2023	Canon Solutions America	2,230.20	FURN & EQUIP > \$5,000
03/21/2023	Canon Solutions America	696.63	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	29.84	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	291.40	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	2.02	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	82.42	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	514.87	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	345.80	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	121.10	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	67.28	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	7.87	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	116.03	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	408.46	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	105.96	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	446.23	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	161.73	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	304.92	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	90.03	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	82.36	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	107.51	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	22.75	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	88.26	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	62.28	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	82.75	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	15.93	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	94.38	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	514.24	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	58.57	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	132.08	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	46.48	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	29.64	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	65.33	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	71.50	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	499.28	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	17.55	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	172.90	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	129.49	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	304.20	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	215.35	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	58.38	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	305.51	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	124.74	CONTRACTED MAINT & REPAIR

03/21/2023	Canon Solutions America	94.33	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	141.84	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	5.85	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	25.87	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	116.50	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	128.31	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	84.68	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	254.04	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	405.16	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	405.17	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	810.34	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	74.29	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	74.30	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	143.85	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	44.27	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	77.55	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	220.88	CONTRACTED MAINT & REPAIR
03/21/2023	Canon Solutions America	107.71	CONTRACTED MAINT & REPAIR
03/27/2023	Canon Solutions America	64.42	CONTRACTED MAINT & REPAIR
03/27/2023	Canon Solutions America	536.22	CONTRACTED MAINT & REPAIR
03/27/2023	Canon Solutions America	64.42	CONTRACTED MAINT & REPAIR
03/27/2023	Canon Solutions America	536.22	CONTRACTED MAINT & REPAIR
03/27/2023	Canon Solutions America	64.42	CONTRACTED MAINT & REPAIR
03/27/2023	Canon Solutions America	536.22	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	42.39	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	2.86	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	145.42	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	28.47	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	22.50	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	448.64	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	167.84	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	59.29	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	116.35	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	48.17	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	214.31	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	121.56	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	408.01	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	408.53	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	234.53	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	153.41	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	28.99	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	161.86	CONTRACTED MAINT & REPAIR

04/04/2023	Canon Solutions America	115.31	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	99.59	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	551.85	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	199.43	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	178.43	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	77.74	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	110.71	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	183.82	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	124.80	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	63.44	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	73.65	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	92.95	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	132.28	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	9.31	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	507.41	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	17.75	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	95.04	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	21.46	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	191.24	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	57.01	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	128.51	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	116.11	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	37.96	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	132.81	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	169.14	CONTRACTED MAINT & REPAIR
04/04/2023	Canon Solutions America	407.88	CONTRACTED MAINT & REPAIR
04/06/2023	Canon Solutions America	112.89	CONTRACTED MAINT & REPAIR
04/12/2023	Canon Solutions America	49.79	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	326.50	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	121.62	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	470.80	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	470.80	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	941.60	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	11.51	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	64.61	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	113.82	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	162.63	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	471.20	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	36.14	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	144.63	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	48.56	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	40.69	CONTRACTED MAINT & REPAIR

04/18/2023	Canon Solutions America	78.98	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	305.31	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	17.55	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	64.42	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	536.22	CONTRACTED MAINT & REPAIR
04/18/2023	Canon Solutions America	14.11	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	433.82	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	86.32	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	240.64	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	140.08	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	110.71	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	188.70	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	10.99	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	56.55	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	41.34	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	110.06	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	92.95	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	63.10	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	189.31	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	459.99	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	460.00	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	920.00	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	128.21	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	128.22	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	122.08	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	61.11	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	445.19	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	197.67	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	16.38	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	79.82	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	223.60	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	68.52	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	85.48	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	79.70	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	211.78	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	177.98	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	64.68	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	115.06	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	126.17	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	222.70	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	99.45	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	112.45	CONTRACTED MAINT & REPAIR

04/20/2023	Canon Solutions America	213.61	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	194.16	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	79.56	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	88.08	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	434.40	CONTRACTED MAINT & REPAIR
04/20/2023	Canon Solutions America	119.73	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	29.84	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	291.40	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	2.02	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	514.87	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	345.80	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	121.10	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	67.28	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	7.87	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	116.03	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	408.46	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	105.96	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	446.23	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	161.73	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	304.92	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	90.03	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	82.36	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	107.51	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	22.75	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	88.26	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	62.28	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	82.75	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	15.93	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	94.38	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	514.24	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	58.57	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	132.08	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	46.48	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	29.64	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	65.33	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	71.50	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	499.28	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	17.55	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	172.90	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	129.49	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	304.20	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	215.35	CONTRACTED MAINT & REPAIR

04/28/2023	Canon Solutions America	58.38	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	305.51	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	124.74	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	94.33	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	141.84	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	5.85	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	25.87	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	116.50	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	128.31	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	84.68	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	254.04	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	405.16	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	405.17	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	810.34	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	74.29	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	74.30	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	143.85	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	44.27	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	77.55	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	220.88	CONTRACTED MAINT & REPAIR
04/28/2023	Canon Solutions America	107.71	CONTRACTED MAINT & REPAIR
05/02/2023	Canon Solutions America	25.52	GENERAL SUPPLIES
05/02/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
05/02/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
05/02/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
05/02/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
05/02/2023	Canon Solutions America	310.00	GENERAL SUPPLIES
05/02/2023	Canon Solutions America	20.00	GENERAL SUPPLIES
05/02/2023	Canon Solutions America	500.00	GENERAL SUPPLIES
05/02/2023	Canon Solutions America	660.00	GENERAL SUPPLIES
05/02/2023	Canon Solutions America	20.00	GENERAL SUPPLIES
05/02/2023	Canon Solutions America	2,837.00	FURN & EQUIP > \$5,000
05/02/2023	Canon Solutions America	696.63	CONTRACTED MAINT & REPAIR
05/02/2023	Canon Solutions America	475.87	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	155.95	FURN & EQUIP > \$5,000
05/11/2023	Canon Solutions America	2,230.23	FURN & EQUIP > \$5,000
05/11/2023	Canon Solutions America	2,230.23	FURN & EQUIP > \$5,000
05/11/2023	Canon Solutions America	2,230.20	FURN & EQUIP > \$5,000
05/11/2023	Canon Solutions America	180.12	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	679.45	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	120.12	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	120.12	CONTRACTED MAINT & REPAIR

05/11/2023	Canon Solutions America	144.64	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	118.57	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	198.07	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	9.56	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	89.38	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	28.93	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	188.24	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	69.62	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	146.51	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	270.35	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	20.68	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	182.20	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	125.84	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	79.24	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	108.36	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	48.10	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	14.95	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	65.26	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	195.79	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	124.35	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	226.07	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	329.10	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	215.94	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	69.62	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	99.39	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	254.94	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	471.00	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	10.34	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	133.97	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	130.33	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	161.28	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	174.72	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	238.23	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	74.63	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	92.63	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	41.08	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	60.40	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	484.71	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	276.97	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	41.86	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	1,227.27	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	545.68	CONTRACTED MAINT & REPAIR

05/11/2023	Canon Solutions America	75.08	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	147.89	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	205.15	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	125.78	CONTRACTED MAINT & REPAIR
05/11/2023	Canon Solutions America	240.76	CONTRACTED MAINT & REPAIR
05/15/2023	Canon Solutions America	525.00	GENERAL SUPPLIES
05/17/2023	Canon Solutions America	579.03	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	69.23	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	251.16	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	297.32	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	507.14	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	88.41	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	79.44	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	33.61	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	73.00	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	95.49	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	167.12	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	12.03	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	212.36	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	465.60	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	43.11	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	61.95	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	397.16	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	290.69	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	6.24	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	12.68	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	174.66	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	191.63	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	68.84	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	158.87	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	82.75	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	43.36	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	448.57	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	200.53	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	76.38	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	57.40	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	69.94	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	129.35	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	124.48	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	158.86	CONTRACTED MAINT & REPAIR
05/17/2023	Canon Solutions America	11,996.25	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	29.45	CONTRACTED MAINT & REPAIR

05/23/2023	Canon Solutions America	30.10	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	2.67	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	184.93	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	122.92	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	43.69	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	376.55	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	158.09	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	11.00	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	104.85	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	215.74	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	164.52	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	6.50	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	125.52	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	467.09	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	347.17	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	386.24	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	116.10	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	12.16	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	139.23	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	121.94	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	126.17	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	697.58	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	375.26	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	253.57	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	108.36	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	93.93	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	64.03	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	107.52	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	21.00	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	149.96	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	67.28	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	187.92	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	23.47	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	106.87	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	585.01	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	46.09	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	155.03	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	77.16	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	233.42	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	90.55	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	91.78	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	271.59	CONTRACTED MAINT & REPAIR

05/23/2023	Canon Solutions America	40.37	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	177.59	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	148.98	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	387.14	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	179.54	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	133.85	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	148.47	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	126.69	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	123.83	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	223.02	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	46.61	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	25.42	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	56.49	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	137.55	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	120.12	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	92.82	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	278.47	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	570.52	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	570.53	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	1,141.06	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	125.97	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	125.97	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	219.71	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	30.10	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	442.00	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	205.47	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	11.90	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	103.42	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	263.25	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	66.95	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	110.31	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	42.78	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	169.67	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	171.28	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	55.71	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	147.10	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	163.87	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	212.10	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	95.16	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	54.73	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	324.04	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	265.79	CONTRACTED MAINT & REPAIR

05/23/2023	Canon Solutions America	17.62	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	105.43	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	279.57	CONTRACTED MAINT & REPAIR
05/23/2023	Canon Solutions America	174.20	CONTRACTED MAINT & REPAIR
05/25/2023	Canon Solutions America	146.91	CONTRACTED MAINT & REPAIR
05/31/2023	Canon Solutions America	40.18	CONTRACTED MAINT & REPAIR
05/31/2023	Canon Solutions America	243.37	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	(192.68)	GENERAL SUPPLIES
06/06/2023	Canon Solutions America	(192.68)	GENERAL SUPPLIES
06/06/2023	Canon Solutions America	230.00	GENERAL SUPPLIES
06/06/2023	Canon Solutions America	147.00	GENERAL SUPPLIES
06/06/2023	Canon Solutions America	147.00	GENERAL SUPPLIES
06/06/2023	Canon Solutions America	147.00	GENERAL SUPPLIES
06/06/2023	Canon Solutions America	1,050.00	GENERAL SUPPLIES
06/06/2023	Canon Solutions America	268.17	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	59.84	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	2,536.72	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	32.37	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	9,166.35	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	90.00	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	112.33	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	8.26	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	622.53	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	127.41	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	86.19	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	51.87	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	96.46	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	522.02	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	522.02	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	1,044.05	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	17.10	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	118.11	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	114.60	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	45.50	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	66.57	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	381.75	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	0.07	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	119.35	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	54.02	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	146.45	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	217.30	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	291.79	CONTRACTED MAINT & REPAIR

06/06/2023	Canon Solutions America	137.10	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	210.15	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	168.55	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	38.74	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	80.47	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	491.47	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	181.81	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	8.71	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	69.06	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	69.07	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	84.96	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	77.29	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	32.11	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	162.76	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	125.00	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	41.47	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	95.24	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	379.80	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	36.09	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	67.15	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	55.13	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	108.82	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	299.40	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	95.16	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	81.19	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	21.78	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	55.97	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	39.00	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	138.78	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	88.34	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	63.51	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	121.68	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	118.05	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	88.92	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	693.10	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	287.50	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	507.01	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	246.55	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	139.17	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	115.38	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	63.96	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	8.19	CONTRACTED MAINT & REPAIR

06/06/2023	Canon Solutions America	86.00	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	166.21	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	271.06	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	144.37	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	220.30	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	290.76	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	210.08	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	42.00	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	350.03	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	38.94	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	188.51	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	211.65	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	140.41	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	184.47	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	136.51	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	413.79	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	76.07	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	228.21	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	544.70	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	412.82	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	17.88	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	127.02	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	75.73	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	64.42	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	536.22	CONTRACTED MAINT & REPAIR
06/06/2023	Canon Solutions America	73.71	CONTRACTED MAINT & REPAIR
06/12/2023	Canon Solutions America	64.42	CONTRACTED MAINT & REPAIR
06/12/2023	Canon Solutions America	536.22	CONTRACTED MAINT & REPAIR
06/12/2023	Canon Solutions America	64.42	CONTRACTED MAINT & REPAIR
06/12/2023	Canon Solutions America	536.22	CONTRACTED MAINT & REPAIR
06/12/2023	Canon Solutions America	58.56	CONTRACTED MAINT & REPAIR
06/12/2023	Canon Solutions America	496.84	CONTRACTED MAINT & REPAIR
06/12/2023	Canon Solutions America	58.56	CONTRACTED MAINT & REPAIR
06/12/2023	Canon Solutions America	496.84	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	450.66	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	15.41	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	387.86	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	127.47	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	69.75	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	177.78	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	110.70	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	332.09	CONTRACTED MAINT & REPAIR

06/15/2023	Canon Solutions America	112.20	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	105.17	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	73.06	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	47.78	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	13.85	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	778.64	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	50.38	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	44.79	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	205.86	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	81.45	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	310.97	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	46.41	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	148.40	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	487.31	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	5.85	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	288.34	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	135.92	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	118.89	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	611.48	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	68.58	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	298.30	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	98.03	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	86.45	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	43.42	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	258.05	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	100.63	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	109.14	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	143.72	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	154.32	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	251.94	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	88.02	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	150.22	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	80.54	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	13.52	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	129.35	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	669.25	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	183.30	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	70.47	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	366.41	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	68.84	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	479.25	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	206.58	CONTRACTED MAINT & REPAIR

06/15/2023	Canon Solutions America	45.83	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	347.76	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	257.54	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	86.26	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	136.69	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	136.70	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	101.14	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	249.47	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	259.62	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	202.75	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	236.34	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	439.02	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	233.68	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	125.39	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	203.20	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	6.83	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	79.76	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	16.32	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	73.32	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	31.46	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	124.93	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	98.35	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	153.28	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	8.13	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	178.50	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	130.13	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	487.12	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	1.95	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	173.10	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	266.57	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	78.27	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	66.76	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	80.80	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	561.47	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	477.85	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	477.86	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	955.72	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	252.92	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	270.01	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	382.54	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	91.01	CONTRACTED MAINT & REPAIR
06/15/2023	Canon Solutions America	66.43	CONTRACTED MAINT & REPAIR

06/21/2023	Canon Solutions America	2,912.00	GENERAL SUPPLIES
06/21/2023	Canon Solutions America	3,318.64	GENERAL SUPPLIES
06/21/2023	Canon Solutions America	3,318.64	GENERAL SUPPLIES
06/21/2023	Canon Solutions America	3,318.64	GENERAL SUPPLIES
06/21/2023	Canon Solutions America	3,318.64	GENERAL SUPPLIES
06/21/2023	Canon Solutions America	3,318.64	GENERAL SUPPLIES
06/21/2023	Canon Solutions America	3,318.64	GENERAL SUPPLIES
06/21/2023	Canon Solutions America	3,318.64	GENERAL SUPPLIES
06/21/2023	Canon Solutions America	3,318.64	GENERAL SUPPLIES
06/21/2023	Canon Solutions America	3,088.15	GENERAL SUPPLIES
06/21/2023	Canon Solutions America	7,607.08	GENERAL SUPPLIES
06/27/2023	Canon Solutions America	680.60	GENERAL SUPPLIES
06/27/2023	Canon Solutions America	1,531.35	GENERAL SUPPLIES
06/27/2023	Canon Solutions America	632.50	GENERAL SUPPLIES
08/04/2022	Canyon High School	500.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Canyon High School	500.00	STUDENT TVL*NO AISD BUSES
07/14/2022	Capstone	409.27	READING MATERIALS
07/29/2022	Capstone	9,988.75	READING MATERIALS
08/02/2022	Capstone	11.17	READING MATERIALS
08/03/2022	Capstone	19.49	READING MATERIALS
08/23/2022	Capstone	21.99	READING MATERIALS
08/30/2022	Capstone	27,785.44	READING MATERIALS
08/30/2022	Capstone	27,753.45	READING MATERIALS
08/30/2022	Capstone	27,717.31	READING MATERIALS
08/30/2022	Capstone	27,777.30	READING MATERIALS
08/30/2022	Capstone	27,773.44	READING MATERIALS
08/30/2022	Capstone	27,761.21	READING MATERIALS
08/30/2022	Capstone	27,757.22	READING MATERIALS
08/30/2022	Capstone	27,765.13	READING MATERIALS
08/30/2022	Capstone	27,773.20	READING MATERIALS
12/13/2022	Capstone	850.00	READING MATERIALS
12/15/2022	Capstone	150,255.00	FURN & EQUIP > \$5,000
01/11/2023	Capstone	875.55	READING MATERIALS
01/11/2023	Capstone	1,378.86	READING MATERIALS
01/13/2023	Capstone	1,544.22	READING MATERIALS
01/13/2023	Capstone	1,400.00	READING MATERIALS
01/13/2023	Capstone	500.00	READING MATERIALS
02/06/2023	Capstone	1,600.00	READING MATERIALS
02/06/2023	Capstone	258.54	GENERAL SUPPLIES
02/06/2023	Capstone	1,241.46	READING MATERIALS
04/19/2023	Capstone	203.88	READING MATERIALS
04/25/2023	Capstone	919.77	GENERAL SUPPLIES

05/17/2023	Capstone	85,236.72	FURN & EQUIP > \$5,000
08/02/2022	Carahsoft Technology Corporation	163,413.08	FURN & EQUIP > \$5,000
08/30/2022	Carahsoft Technology Corporation	193,965.27	FURN & EQUIP > \$5,000
10/05/2022	Carahsoft Technology Corporation	485.00	FURN & EQUIP > \$5,000
10/17/2022	Carahsoft Technology Corporation	239,058.00	FURN & EQUIP > \$5,000
11/29/2022	Carahsoft Technology Corporation	291.00	FURN & EQUIP > \$5,000
03/07/2023	Carahsoft Technology Corporation	485.00	FURN & EQUIP > \$5,000
03/23/2023	Carahsoft Technology Corporation	512,282.77	FURN & EQUIP > \$5,000
05/25/2023	Carahsoft Technology Corporation	512,282.77	FURN & EQUIP > \$5,000
06/12/2023	Carahsoft Technology Corporation	15,125.73	GENERAL SUPPLIES
06/27/2023	Carahsoft Technology Corporation	12,994.68	FURN & EQUIP > \$5,000
02/06/2023	Cardenas Juan	130.00	MISC PURCH & CONTR SERV
02/22/2023	Cardenas Juan	85.00	MISC PURCH & CONTR SERV
03/07/2023	Cardenas Juan	130.00	MISC PURCH & CONTR SERV
03/21/2023	Cardenas Juan	150.00	MISC PURCH & CONTR SERV
03/23/2023	Cardenas Juan	150.00	MISC PURCH & CONTR SERV
04/18/2023	Cardenas Juan	150.00	MISC PURCH & CONTR SERV
07/11/2022	Cardinal's Sport Center Incorporated	25,384.75	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	9,000.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	5,475.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	432.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	105.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	105.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	126.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	126.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	216.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	1,170.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	682.50	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	682.50	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	65.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	126.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	126.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	105.00	GENERAL SUPPLIES
07/11/2022	Cardinal's Sport Center Incorporated	105.00	GENERAL SUPPLIES
07/26/2022	Cardinal's Sport Center Incorporated	20,000.00	GENERAL SUPPLIES
07/26/2022	Cardinal's Sport Center Incorporated	20,000.00	GENERAL SUPPLIES
07/26/2022	Cardinal's Sport Center Incorporated	500.00	GENERAL SUPPLIES
02/22/2023	Cardinal's Sport Center Incorporated	3,865.25	GENERAL SUPPLIES
07/18/2022	Career & Technology Association Of Texas	525.00	EMPLOYEE TRAVEL
10/03/2022	Career Cruising	25,500.00	FURN & EQUIP > \$5,000
10/03/2022	Career Cruising	65,870.00	FURN & EQUIP > \$5,000
09/09/2022	Careersafe	2,400.00	MISC OPERATING EXPENSES

11/29/2022	Careersafe	320.00	GENERAL SUPPLIES
08/17/2022	Careys Sporting Goods	712.00	GENERAL SUPPLIES
08/17/2022	Careys Sporting Goods	79.90	GENERAL SUPPLIES
08/17/2022	Careys Sporting Goods	79.90	GENERAL SUPPLIES
08/31/2022	Careys Sporting Goods	179.90	GENERAL SUPPLIES
09/02/2022	Careys Sporting Goods	998.00	GENERAL SUPPLIES
09/28/2022	Careys Sporting Goods	11.97	GENERAL SUPPLIES
09/28/2022	Careys Sporting Goods	80.55	GENERAL SUPPLIES
09/28/2022	Careys Sporting Goods	905.99	GENERAL SUPPLIES
10/03/2022	Careys Sporting Goods	288.40	GENERAL SUPPLIES
10/03/2022	Careys Sporting Goods	25.99	GENERAL SUPPLIES
10/11/2022	Careys Sporting Goods	268.00	GENERAL SUPPLIES
10/11/2022	Careys Sporting Goods	30.49	GENERAL SUPPLIES
10/11/2022	Careys Sporting Goods	224.70	GENERAL SUPPLIES
10/11/2022	Careys Sporting Goods	87.20	GENERAL SUPPLIES
10/11/2022	Careys Sporting Goods	38.99	GENERAL SUPPLIES
10/11/2022	Careys Sporting Goods	150.00	GENERAL SUPPLIES
10/18/2022	Careys Sporting Goods	72.96	GENERAL SUPPLIES
10/18/2022	Careys Sporting Goods	178.56	GENERAL SUPPLIES
10/18/2022	Careys Sporting Goods	174.00	GENERAL SUPPLIES
11/02/2022	Careys Sporting Goods	497.00	GENERAL SUPPLIES
11/02/2022	Careys Sporting Goods	225.72	GENERAL SUPPLIES
11/02/2022	Careys Sporting Goods	154.56	GENERAL SUPPLIES
11/02/2022	Careys Sporting Goods	55.52	GENERAL SUPPLIES
11/02/2022	Careys Sporting Goods	200.88	GENERAL SUPPLIES
11/02/2022	Careys Sporting Goods	75.99	GENERAL SUPPLIES
11/03/2022	Careys Sporting Goods	258.00	GENERAL SUPPLIES
11/03/2022	Careys Sporting Goods	445.50	GENERAL SUPPLIES
11/03/2022	Careys Sporting Goods	31.96	GENERAL SUPPLIES
11/03/2022	Careys Sporting Goods	225.90	GENERAL SUPPLIES
11/03/2022	Careys Sporting Goods	232.40	GENERAL SUPPLIES
11/03/2022	Careys Sporting Goods	23.96	GENERAL SUPPLIES
11/03/2022	Careys Sporting Goods	351.60	GENERAL SUPPLIES
11/03/2022	Careys Sporting Goods	430.20	GENERAL SUPPLIES
11/03/2022	Careys Sporting Goods	126.00	GENERAL SUPPLIES
11/03/2022	Careys Sporting Goods	228.00	GENERAL SUPPLIES
11/03/2022	Careys Sporting Goods	39.99	GENERAL SUPPLIES
11/07/2022	Careys Sporting Goods	31.96	GENERAL SUPPLIES
11/07/2022	Careys Sporting Goods	254.00	GENERAL SUPPLIES
11/07/2022	Careys Sporting Goods	27.96	GENERAL SUPPLIES
11/07/2022	Careys Sporting Goods	50.00	GENERAL SUPPLIES
11/07/2022	Careys Sporting Goods	391.60	GENERAL SUPPLIES

11/07/2022	Careys Sporting Goods	323.94	GENERAL SUPPLIES
11/07/2022	Careys Sporting Goods	119.96	GENERAL SUPPLIES
11/07/2022	Careys Sporting Goods	169.75	GENERAL SUPPLIES
11/07/2022	Careys Sporting Goods	679.90	GENERAL SUPPLIES
11/07/2022	Careys Sporting Goods	39.00	GENERAL SUPPLIES
11/07/2022	Careys Sporting Goods	79.98	GENERAL SUPPLIES
11/07/2022	Careys Sporting Goods	39.99	GENERAL SUPPLIES
11/16/2022	Careys Sporting Goods	1,490.18	GENERAL SUPPLIES
11/29/2022	Careys Sporting Goods	135.97	GENERAL SUPPLIES
11/29/2022	Careys Sporting Goods	121.95	GENERAL SUPPLIES
11/29/2022	Careys Sporting Goods	219.90	GENERAL SUPPLIES
11/29/2022	Careys Sporting Goods	515.95	GENERAL SUPPLIES
11/29/2022	Careys Sporting Goods	675.95	GENERAL SUPPLIES
11/29/2022	Careys Sporting Goods	260.00	GENERAL SUPPLIES
11/29/2022	Careys Sporting Goods	239.95	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	103.00	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	124.00	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	47.90	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	137.20	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	11.98	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	3.50	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	57.75	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	80.70	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	84.38	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	149.50	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	801.00	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	71.92	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	326.99	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	1,612.50	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	995.00	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	33.80	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	197.25	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	132.50	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	17.50	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	37.00	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	99.00	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	73.98	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	38.90	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	170.00	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	111.75	GENERAL SUPPLIES
12/13/2022	Careys Sporting Goods	90.75	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	7,410.00	GENERAL SUPPLIES

01/04/2023	Careys Sporting Goods	1,229.35	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	194.85	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	237.80	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	2,086.40	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	728.40	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	728.40	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	728.40	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	728.40	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	85.00	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	13.90	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	22.85	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	67.00	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	115.99	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	12.95	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	75.00	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	79.99	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	57.60	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	134.95	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	59.88	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	150.00	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	59.88	GENERAL SUPPLIES
01/04/2023	Careys Sporting Goods	64.79	GENERAL SUPPLIES
01/11/2023	Careys Sporting Goods	88.95	GENERAL SUPPLIES
01/11/2023	Careys Sporting Goods	1,780.00	GENERAL SUPPLIES
01/11/2023	Careys Sporting Goods	1,374.00	GENERAL SUPPLIES
01/11/2023	Careys Sporting Goods	1,039.00	GENERAL SUPPLIES
01/11/2023	Careys Sporting Goods	89.95	GENERAL SUPPLIES
01/11/2023	Careys Sporting Goods	79.90	GENERAL SUPPLIES
01/11/2023	Careys Sporting Goods	1,071.84	GENERAL SUPPLIES
01/11/2023	Careys Sporting Goods	15.00	GENERAL SUPPLIES
01/11/2023	Careys Sporting Goods	23.96	GENERAL SUPPLIES
01/11/2023	Careys Sporting Goods	7.98	GENERAL SUPPLIES
01/11/2023	Careys Sporting Goods	360.00	GENERAL SUPPLIES
01/13/2023	Careys Sporting Goods	474.75	GENERAL SUPPLIES
01/13/2023	Careys Sporting Goods	498.75	GENERAL SUPPLIES
01/13/2023	Careys Sporting Goods	129.98	GENERAL SUPPLIES
01/13/2023	Careys Sporting Goods	663.00	GENERAL SUPPLIES
01/13/2023	Careys Sporting Goods	332.97	GENERAL SUPPLIES
01/13/2023	Careys Sporting Goods	479.80	GENERAL SUPPLIES
01/13/2023	Careys Sporting Goods	199.60	GENERAL SUPPLIES
01/17/2023	Careys Sporting Goods	83.30	GENERAL SUPPLIES
01/17/2023	Careys Sporting Goods	134.00	GENERAL SUPPLIES

01/17/2023	Careys Sporting Goods	1,218.00	GENERAL SUPPLIES
01/17/2023	Careys Sporting Goods	1,377.00	GENERAL SUPPLIES
01/17/2023	Careys Sporting Goods	696.70	GENERAL SUPPLIES
01/17/2023	Careys Sporting Goods	1,490.48	GENERAL SUPPLIES
01/25/2023	Careys Sporting Goods	1,679.60	GENERAL SUPPLIES
02/06/2023	Careys Sporting Goods	2,136.62	GENERAL SUPPLIES
02/09/2023	Careys Sporting Goods	650.00	GENERAL SUPPLIES
02/09/2023	Careys Sporting Goods	100.00	GENERAL SUPPLIES
02/15/2023	Careys Sporting Goods	976.00	GENERAL SUPPLIES
02/15/2023	Careys Sporting Goods	1,390.80	GENERAL SUPPLIES
02/17/2023	Careys Sporting Goods	0.03	GENERAL SUPPLIES
02/17/2023	Careys Sporting Goods	125.64	GENERAL SUPPLIES
02/17/2023	Careys Sporting Goods	179.64	GENERAL SUPPLIES
02/17/2023	Careys Sporting Goods	189.06	GENERAL SUPPLIES
02/17/2023	Careys Sporting Goods	305.66	GENERAL SUPPLIES
02/17/2023	Careys Sporting Goods	74.85	GENERAL SUPPLIES
02/17/2023	Careys Sporting Goods	74.85	GENERAL SUPPLIES
02/17/2023	Careys Sporting Goods	134.70	GENERAL SUPPLIES
02/23/2023	Careys Sporting Goods	525.00	GENERAL SUPPLIES
02/23/2023	Careys Sporting Goods	30.00	GENERAL SUPPLIES
02/23/2023	Careys Sporting Goods	246.36	GENERAL SUPPLIES
02/23/2023	Careys Sporting Goods	302.01	GENERAL SUPPLIES
02/23/2023	Careys Sporting Goods	0.03	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	400.00	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	184.00	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/02/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/07/2023	Careys Sporting Goods	624.95	M & O SUPPLIES
03/07/2023	Careys Sporting Goods	159.98	GENERAL SUPPLIES
03/07/2023	Careys Sporting Goods	179.97	GENERAL SUPPLIES
03/07/2023	Careys Sporting Goods	676.00	GENERAL SUPPLIES
03/07/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/07/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES

03/21/2023	Careys Sporting Goods	42.00	GENERAL SUPPLIES
03/21/2023	Careys Sporting Goods	381.80	GENERAL SUPPLIES
03/21/2023	Careys Sporting Goods	269.00	GENERAL SUPPLIES
03/21/2023	Careys Sporting Goods	142.80	GENERAL SUPPLIES
03/23/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/27/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/27/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	26.00	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	67.50	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	180.00	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	39.98	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	59.98	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	77.98	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	59.98	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	262.45	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	246.00	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	37.90	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	40.99	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	435.00	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	147.80	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	69.95	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	11.20	GENERAL SUPPLIES
03/31/2023	Careys Sporting Goods	124.00	GENERAL SUPPLIES
04/04/2023	Careys Sporting Goods	82.58	GENERAL SUPPLIES
04/12/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
04/18/2023	Careys Sporting Goods	338.00	GENERAL SUPPLIES
04/18/2023	Careys Sporting Goods	410.00	GENERAL SUPPLIES
04/18/2023	Careys Sporting Goods	798.00	GENERAL SUPPLIES
04/28/2023	Careys Sporting Goods	225.00	GENERAL SUPPLIES
04/28/2023	Careys Sporting Goods	877.50	GENERAL SUPPLIES
04/28/2023	Careys Sporting Goods	343.92	GENERAL SUPPLIES
04/28/2023	Careys Sporting Goods	30.90	GENERAL SUPPLIES
04/28/2023	Careys Sporting Goods	630.20	GENERAL SUPPLIES
04/28/2023	Careys Sporting Goods	390.00	GENERAL SUPPLIES
04/28/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
05/15/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
05/15/2023	Careys Sporting Goods	479.88	GENERAL SUPPLIES
05/15/2023	Careys Sporting Goods	451.00	GENERAL SUPPLIES
05/15/2023	Careys Sporting Goods	495.60	GENERAL SUPPLIES
05/15/2023	Careys Sporting Goods	130.60	GENERAL SUPPLIES
05/15/2023	Careys Sporting Goods	812.00	GENERAL SUPPLIES

05/15/2023	Careys Sporting Goods	21.85	GENERAL SUPPLIES
05/25/2023	Careys Sporting Goods	2,120.00	GENERAL SUPPLIES
05/25/2023	Careys Sporting Goods	500.00	GENERAL SUPPLIES
05/25/2023	Careys Sporting Goods	890.00	GENERAL SUPPLIES
05/25/2023	Careys Sporting Goods	720.00	GENERAL SUPPLIES
05/25/2023	Careys Sporting Goods	251.00	GENERAL SUPPLIES
05/25/2023	Careys Sporting Goods	600.00	GENERAL SUPPLIES
06/06/2023	Careys Sporting Goods	249.48	GENERAL SUPPLIES
06/06/2023	Careys Sporting Goods	760.00	GENERAL SUPPLIES
06/06/2023	Careys Sporting Goods	99.80	GENERAL SUPPLIES
06/12/2023	Careys Sporting Goods	680.80	GENERAL SUPPLIES
06/12/2023	Careys Sporting Goods	897.60	GENERAL SUPPLIES
06/12/2023	Careys Sporting Goods	1,406.00	GENERAL SUPPLIES
06/12/2023	Careys Sporting Goods	1,752.75	GENERAL SUPPLIES
06/12/2023	Careys Sporting Goods	2,076.00	GENERAL SUPPLIES
06/21/2023	Careys Sporting Goods	7,683.80	GENERAL SUPPLIES
06/22/2023	Careys Sporting Goods	2,275.95	GENERAL SUPPLIES
07/18/2022	Cargill Kitchen Solutions Incorporated	12,967.50	GENERAL INVENTORY
10/05/2022	Cargill Kitchen Solutions Incorporated	23,814.00	GENERAL INVENTORY
10/06/2022	Cargill Kitchen Solutions Incorporated	5,886.00	GENERAL INVENTORY
11/07/2022	Cargill Kitchen Solutions Incorporated	39,600.00	GENERAL INVENTORY
04/04/2023	Cargill Kitchen Solutions Incorporated	24,750.00	GENERAL INVENTORY
05/02/2023	Cargill Kitchen Solutions Incorporated	26,568.00	GENERAL INVENTORY
03/10/2023	Carl Jones	49.26	MISC PURCH & CONTR SERV
03/10/2023	Carl Jones	49.26	MISC PURCH & CONTR SERV
10/03/2022	Carl Smith	120.00	MISC PURCH & CONTR SERV
10/06/2022	Carl Smith	120.00	MISC PURCH & CONTR SERV
10/06/2022	Carl Smith	120.00	MISC PURCH & CONTR SERV
10/18/2022	Carl Smith	130.00	MISC PURCH & CONTR SERV
11/09/2022	Carl Smith	130.00	MISC PURCH & CONTR SERV
07/18/2022	Carla Egyed	7.97	EMPLOYEE TRAVEL
07/18/2022	Carla Egyed	45.16	EMPLOYEE TRAVEL
09/26/2022	Carla Egyed	53.00	EMPLOYEE TRAVEL
10/31/2022	Carla Egyed	116.69	EMPLOYEE TRAVEL
11/14/2022	Carla Egyed	100.31	EMPLOYEE TRAVEL
12/15/2022	Carla Egyed	84.81	EMPLOYEE TRAVEL
01/17/2023	Carla Egyed	79.13	EMPLOYEE TRAVEL
03/02/2023	Carla Egyed	109.65	EMPLOYEE TRAVEL
04/20/2023	Carla Egyed	60.78	EMPLOYEE TRAVEL
05/17/2023	Carla Egyed	64.58	EMPLOYEE TRAVEL
06/15/2023	Carla Egyed	85.35	EMPLOYEE TRAVEL
09/22/2022	Carla Martin	105.13	EMPLOYEE TRAVEL

11/09/2022	Carla Martin	36.25	EMPLOYEE TRAVEL
09/26/2022	Carla Strauser	552.50	MISC PURCH & CONTR SERV
10/05/2022	Carla Strauser	552.50	MISC PURCH & CONTR SERV
10/17/2022	Carla Strauser	552.50	MISC PURCH & CONTR SERV
10/31/2022	Carla Strauser	552.50	MISC PURCH & CONTR SERV
11/04/2022	Carla Strauser	552.50	MISC PURCH & CONTR SERV
12/13/2022	Carla Strauser	552.50	MISC PURCH & CONTR SERV
12/13/2022	Carla Strauser	552.50	MISC PURCH & CONTR SERV
01/17/2023	Carla Strauser	487.50	MISC PURCH & CONTR SERV
02/15/2023	Carla Strauser	552.50	MISC PURCH & CONTR SERV
03/23/2023	Carla Strauser	552.50	MISC PURCH & CONTR SERV
04/18/2023	Carla Strauser	552.50	MISC PURCH & CONTR SERV
04/25/2023	Carla Strauser	552.50	MISC PURCH & CONTR SERV
07/26/2022	Carlin Thomas	232.94	EMPLOYEE TRAVEL
12/13/2022	Carlin Thomas	248.75	EMPLOYEE TRAVEL
12/13/2022	Carlin Thomas	248.75	EMPLOYEE TRAVEL
06/22/2023	Carlin Thomas	262.00	EMPLOYEE TRAVEL
05/09/2023	Carmen Feliciano	20.77	EMPLOYEE TRAVEL
06/15/2023	Carmen Feliciano	22.53	EMPLOYEE TRAVEL
07/18/2022	Carmen Todd	14.98	EMPLOYEE TRAVEL
02/06/2023	Carmen Todd	45.19	EMPLOYEE TRAVEL
03/07/2023	Carmen Todd	25.35	EMPLOYEE TRAVEL
06/15/2023	Carmen Todd	25.09	EMPLOYEE TRAVEL
06/15/2023	Carmen Todd	1.51	EMPLOYEE TRAVEL
06/15/2023	Carmen Todd	16.18	EMPLOYEE TRAVEL
08/08/2022	Carnegie Learning	217.00	TEXTBOOKS
08/08/2022	Carnegie Learning	217.00	TEXTBOOKS
08/08/2022	Carnegie Learning	864.40	TEXTBOOKS
08/08/2022	Carnegie Learning	1,350.00	TEXTBOOKS
08/08/2022	Carnegie Learning	2,153.60	TEXTBOOKS
08/08/2022	Carnegie Learning	3,750.00	TEXTBOOKS
08/08/2022	Carnegie Learning	3,835.50	TEXTBOOKS
08/08/2022	Carnegie Learning	3,835.50	TEXTBOOKS
08/08/2022	Carnegie Learning	5,268.00	TEXTBOOKS
08/08/2022	Carnegie Learning	6,374.40	TEXTBOOKS
08/08/2022	Carnegie Learning	11,853.00	TEXTBOOKS
03/23/2023	Carnegie Learning	7,200.00	MISC PURCH & CONTR SERV
06/08/2023	Carnegie Learning	3,600.00	MISC PURCH & CONTR SERV
09/22/2022	Carole Rule Gannaway	59.92	EMPLOYEE TRAVEL
10/18/2022	Carole Rule Gannaway	90.63	EMPLOYEE TRAVEL
11/09/2022	Carole Rule Gannaway	97.13	EMPLOYEE TRAVEL
12/13/2022	Carole Rule Gannaway	116.06	EMPLOYEE TRAVEL

02/28/2023	Carole Rule Gannaway	98.97	EMPLOYEE TRAVEL
03/07/2023	Carole Rule Gannaway	98.97	EMPLOYEE TRAVEL
04/20/2023	Carole Rule Gannaway	108.86	EMPLOYEE TRAVEL
05/17/2023	Carole Rule Gannaway	88.82	EMPLOYEE TRAVEL
06/12/2023	Carole Rule Gannaway	98.97	EMPLOYEE TRAVEL
12/13/2022	Carolina Aragones	6.25	EMPLOYEE TRAVEL
02/28/2023	Carolina Aragones	17.38	EMPLOYEE TRAVEL
02/28/2023	Carolina Aragones	33.34	EMPLOYEE TRAVEL
04/20/2023	Carolina Aragones	29.54	EMPLOYEE TRAVEL
04/20/2023	Carolina Aragones	37.07	EMPLOYEE TRAVEL
05/09/2023	Carolina Aragones	33.27	EMPLOYEE TRAVEL
08/23/2022	Carolina Biological Supply Company	92.15	GENERAL SUPPLIES
08/23/2022	Carolina Biological Supply Company	340.08	GENERAL SUPPLIES
09/06/2022	Carolina Biological Supply Company	122.30	GENERAL SUPPLIES
09/07/2022	Carolina Biological Supply Company	108.28	GENERAL SUPPLIES
09/07/2022	Carolina Biological Supply Company	12.64	GENERAL SUPPLIES
09/07/2022	Carolina Biological Supply Company	73.53	GENERAL SUPPLIES
09/07/2022	Carolina Biological Supply Company	37.61	GENERAL SUPPLIES
10/18/2022	Carolina Biological Supply Company	391.75	GENERAL SUPPLIES
10/18/2022	Carolina Biological Supply Company	19.38	GENERAL SUPPLIES
10/18/2022	Carolina Biological Supply Company	80.21	GENERAL SUPPLIES
10/18/2022	Carolina Biological Supply Company	172.32	GENERAL SUPPLIES
10/18/2022	Carolina Biological Supply Company	14.82	GENERAL SUPPLIES
10/31/2022	Carolina Biological Supply Company	28.02	GENERAL SUPPLIES
10/31/2022	Carolina Biological Supply Company	23.94	GENERAL SUPPLIES
10/31/2022	Carolina Biological Supply Company	16.95	GENERAL SUPPLIES
11/16/2022	Carolina Biological Supply Company	34.67	GENERAL SUPPLIES
11/16/2022	Carolina Biological Supply Company	14.68	GENERAL SUPPLIES
12/02/2022	Carolina Biological Supply Company	135.12	GENERAL SUPPLIES
12/02/2022	Carolina Biological Supply Company	70.00	GENERAL SUPPLIES
12/02/2022	Carolina Biological Supply Company	237.00	GENERAL SUPPLIES
12/02/2022	Carolina Biological Supply Company	28.44	GENERAL SUPPLIES
12/02/2022	Carolina Biological Supply Company	87.24	GENERAL SUPPLIES
12/02/2022	Carolina Biological Supply Company	68.40	GENERAL SUPPLIES
12/02/2022	Carolina Biological Supply Company	171.00	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	25.50	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	15.25	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	25.50	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	29.91	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	23.94	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	32.49	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	32.34	GENERAL SUPPLIES

01/04/2023	Carolina Biological Supply Company	17.00	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	25.50	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	25.50	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	25.50	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	42.18	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	95.47	GENERAL SUPPLIES
01/17/2023	Carolina Biological Supply Company	13.56	GENERAL SUPPLIES
01/17/2023	Carolina Biological Supply Company	30.91	GENERAL SUPPLIES
01/17/2023	Carolina Biological Supply Company	8.26	GENERAL SUPPLIES
02/06/2023	Carolina Biological Supply Company	109.17	GENERAL SUPPLIES
02/06/2023	Carolina Biological Supply Company	15.00	GENERAL SUPPLIES
02/09/2023	Carolina Biological Supply Company	149.04	GENERAL SUPPLIES
02/15/2023	Carolina Biological Supply Company	302.08	GENERAL SUPPLIES
03/02/2023	Carolina Biological Supply Company	46.12	GENERAL SUPPLIES
03/02/2023	Carolina Biological Supply Company	16.95	GENERAL SUPPLIES
03/02/2023	Carolina Biological Supply Company	50.73	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	33.25	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	11.95	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	245.79	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	17.58	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	34.63	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	26.31	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	26.31	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	26.31	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	26.31	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	24.27	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	33.95	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	106.86	GENERAL SUPPLIES
03/08/2023	Carolina Biological Supply Company	130.52	GENERAL SUPPLIES
03/08/2023	Carolina Biological Supply Company	318.24	GENERAL SUPPLIES
03/08/2023	Carolina Biological Supply Company	68.30	GENERAL SUPPLIES
03/08/2023	Carolina Biological Supply Company	189.81	GENERAL SUPPLIES
03/08/2023	Carolina Biological Supply Company	115.42	GENERAL SUPPLIES
03/08/2023	Carolina Biological Supply Company	73.14	GENERAL SUPPLIES
03/08/2023	Carolina Biological Supply Company	119.32	GENERAL SUPPLIES
03/08/2023	Carolina Biological Supply Company	120.00	GENERAL SUPPLIES
03/08/2023	Carolina Biological Supply Company	23.36	GENERAL SUPPLIES
03/08/2023	Carolina Biological Supply Company	10.95	GENERAL SUPPLIES
03/09/2023	Carolina Biological Supply Company	163.86	GENERAL SUPPLIES
03/09/2023	Carolina Biological Supply Company	275.04	GENERAL SUPPLIES
03/27/2023	Carolina Biological Supply Company	88.35	GENERAL SUPPLIES
03/27/2023	Carolina Biological Supply Company	61.56	GENERAL SUPPLIES

03/27/2023	Carolina Biological Supply Company	201.11	GENERAL SUPPLIES
03/27/2023	Carolina Biological Supply Company	35.15	GENERAL SUPPLIES
03/30/2023	Carolina Biological Supply Company	27.95	GENERAL SUPPLIES
03/30/2023	Carolina Biological Supply Company	71.24	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	17.00	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	15.25	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	17.00	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	141.79	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	19.94	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	23.94	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	21.66	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	21.56	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	17.00	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	17.00	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	17.00	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	28.12	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	87.24	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	212.55	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	18.00	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	57.86	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	28.93	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	57.86	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	30.40	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	93.75	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	30.95	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	18.01	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	53.43	GENERAL SUPPLIES
04/18/2023	Carolina Biological Supply Company	186.09	GENERAL SUPPLIES
04/19/2023	Carolina Biological Supply Company	31.95	GENERAL SUPPLIES
04/19/2023	Carolina Biological Supply Company	169.56	GENERAL SUPPLIES
04/19/2023	Carolina Biological Supply Company	134.90	GENERAL SUPPLIES
04/19/2023	Carolina Biological Supply Company	10.12	GENERAL SUPPLIES
04/19/2023	Carolina Biological Supply Company	85.45	GENERAL SUPPLIES
04/19/2023	Carolina Biological Supply Company	134.42	GENERAL SUPPLIES
04/19/2023	Carolina Biological Supply Company	14.95	GENERAL SUPPLIES
04/25/2023	Carolina Biological Supply Company	85.45	GENERAL SUPPLIES
04/25/2023	Carolina Biological Supply Company	53.44	GENERAL SUPPLIES
04/25/2023	Carolina Biological Supply Company	29.95	GENERAL SUPPLIES
04/25/2023	Carolina Biological Supply Company	30.95	GENERAL SUPPLIES
04/25/2023	Carolina Biological Supply Company	85.45	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	68.70	GENERAL SUPPLIES

04/28/2023	Carolina Biological Supply Company	142.50	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	151.04	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	29.95	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	493.05	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	1,165.65	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	52.11	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	218.50	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	30.83	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	42.51	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	21.16	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	47.74	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	16.70	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	10.44	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	18.81	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	21.08	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	18.34	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	13.78	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	19.56	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	80.70	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	40.60	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	13.20	GENERAL SUPPLIES
05/04/2023	Carolina Biological Supply Company	114.26	GENERAL SUPPLIES
05/04/2023	Carolina Biological Supply Company	38.50	GENERAL SUPPLIES
05/23/2023	Carolina Biological Supply Company	86.44	GENERAL SUPPLIES
05/23/2023	Carolina Biological Supply Company	15.58	GENERAL SUPPLIES
05/30/2023	Carolina Biological Supply Company	27.95	GENERAL SUPPLIES
05/30/2023	Carolina Biological Supply Company	71.24	GENERAL SUPPLIES
05/31/2023	Carolina Biological Supply Company	108.34	GENERAL SUPPLIES
06/12/2023	Carolina Biological Supply Company	113.05	GENERAL SUPPLIES
06/12/2023	Carolina Biological Supply Company	93.00	GENERAL SUPPLIES
06/12/2023	Carolina Biological Supply Company	14.81	GENERAL SUPPLIES
06/12/2023	Carolina Biological Supply Company	493.05	GENERAL SUPPLIES
06/12/2023	Carolina Biological Supply Company	(5.73)	GENERAL SUPPLIES
06/15/2023	Carolina Biological Supply Company	18.90	GENERAL SUPPLIES
06/15/2023	Carolina Biological Supply Company	78.98	GENERAL SUPPLIES
06/15/2023	Carolina Biological Supply Company	21.08	GENERAL SUPPLIES
06/15/2023	Carolina Biological Supply Company	35.24	GENERAL SUPPLIES
06/15/2023	Carolina Biological Supply Company	131.86	GENERAL SUPPLIES
06/15/2023	Carolina Biological Supply Company	14.39	GENERAL SUPPLIES
06/29/2023	Carolina Biological Supply Company	21.93	GENERAL SUPPLIES
06/29/2023	Carolina Biological Supply Company	5.73	GENERAL SUPPLIES
06/29/2023	Carolina Biological Supply Company	12.95	GENERAL SUPPLIES

06/29/2023	Carolina Biological Supply Company	228.00	GENERAL SUPPLIES
06/29/2023	Carolina Biological Supply Company	50.96	GENERAL SUPPLIES
11/09/2022	Caroline Michelle Witherspoon	1,300.00	MISC PURCH & CONTR SERV
11/14/2022	Caroline Michelle Witherspoon	1,300.00	MISC PURCH & CONTR SERV
02/09/2023	Caroline Michelle Witherspoon	1,300.00	MISC PURCH & CONTR SERV
09/22/2022	Carolyn Hinytzke	144.69	EMPLOYEE TRAVEL
11/09/2022	Carolyn Hinytzke	122.06	EMPLOYEE TRAVEL
11/10/2022	Carolyn Hinytzke	148.25	EMPLOYEE TRAVEL
12/13/2022	Carolyn Hinytzke	110.63	EMPLOYEE TRAVEL
01/11/2023	Carolyn Hinytzke	31.19	EMPLOYEE TRAVEL
02/22/2023	Carolyn Hinytzke	115.02	EMPLOYEE TRAVEL
04/20/2023	Carolyn Hinytzke	103.16	EMPLOYEE TRAVEL
04/25/2023	Carolyn Hinytzke	153.34	EMPLOYEE TRAVEL
06/22/2023	Carolyn Hinytzke	157.72	EMPLOYEE TRAVEL
08/03/2022	Carolyn Hollis	29.75	EMPLOYEE TRAVEL
09/21/2022	Carolyn Hollis	10.50	EMPLOYEE TRAVEL
11/14/2022	Carolyn Peterson	45.69	EMPLOYEE TRAVEL
11/16/2022	Carolyn Peterson	67.25	EMPLOYEE TRAVEL
12/13/2022	Carolyn Peterson	44.25	EMPLOYEE TRAVEL
04/20/2023	Carolyn Peterson	8.58	EMPLOYEE TRAVEL
04/20/2023	Carolyn Peterson	46.90	EMPLOYEE TRAVEL
05/09/2023	Carolyn Peterson	40.22	EMPLOYEE TRAVEL
05/09/2023	Carolyn Peterson	14.81	EMPLOYEE TRAVEL
05/09/2023	Carolyn Peterson	33.08	EMPLOYEE TRAVEL
11/04/2022	Carrick Charles	325.00	MISC PURCH & CONTR SERV
11/09/2022	Carrick Charles	308.75	MISC PURCH & CONTR SERV
02/17/2023	Carrick Charles	260.00	MISC PURCH & CONTR SERV
08/31/2022	Carrier Enterprise	8,886.96	GENERAL INVENTORY
11/01/2022	Carrier Enterprise	197.90	M & O SUPPLIES
11/01/2022	Carrier Enterprise	92.12	M & O SUPPLIES
11/01/2022	Carrier Enterprise	150.34	M & O SUPPLIES
11/01/2022	Carrier Enterprise	48.28	M & O SUPPLIES
11/02/2022	Carrier Enterprise	286.36	M & O SUPPLIES
11/17/2022	Carrier Enterprise	364.08	M & O SUPPLIES
11/17/2022	Carrier Enterprise	598.70	M & O SUPPLIES
11/17/2022	Carrier Enterprise	2,251.25	M & O SUPPLIES
12/13/2022	Carrier Enterprise	560.40	M & O SUPPLIES
01/11/2023	Carrier Enterprise	892.00	M & O SUPPLIES
01/11/2023	Carrier Enterprise	1,053.81	M & O SUPPLIES
01/23/2023	Carrier Enterprise	1,700.99	M & O SUPPLIES
02/15/2023	Carrier Enterprise	41.25	M & O SUPPLIES
02/15/2023	Carrier Enterprise	75.00	M & O SUPPLIES

02/15/2023	Carrier Enterprise	3,021.28	M & O SUPPLIES
02/15/2023	Carrier Enterprise	492.23	M & O SUPPLIES
02/15/2023	Carrier Enterprise	(2,107.07)	M & O SUPPLIES
02/15/2023	Carrier Enterprise	707.30	M & O SUPPLIES
02/15/2023	Carrier Enterprise	829.18	M & O SUPPLIES
02/15/2023	Carrier Enterprise	143.28	M & O SUPPLIES
02/15/2023	Carrier Enterprise	8.00	M & O SUPPLIES
02/15/2023	Carrier Enterprise	1,725.99	M & O SUPPLIES
02/15/2023	Carrier Enterprise	892.00	M & O SUPPLIES
02/15/2023	Carrier Enterprise	802.46	M & O SUPPLIES
02/15/2023	Carrier Enterprise	2,362.00	M & O SUPPLIES
02/15/2023	Carrier Enterprise	133.36	M & O SUPPLIES
03/09/2023	Carrier Enterprise	20.00	M & O SUPPLIES
03/21/2023	Carrier Enterprise	386.17	M & O SUPPLIES
03/27/2023	Carrier Enterprise	5.60	M & O SUPPLIES
03/27/2023	Carrier Enterprise	56.17	M & O SUPPLIES
05/09/2023	Carrier Enterprise	75.90	M & O SUPPLIES
08/30/2022	Carroll Athletic Booster Club	250.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Carroll Athletic Booster Club	250.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Carroll Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Carroll Cross Country	200.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Carroll Cross Country	200.00	STUDENT TVL*NO AISD BUSES
09/16/2022	Carroll Percy	385.00	MISC PURCH & CONTR SERV
10/17/2022	Carroll Percy	325.00	MISC PURCH & CONTR SERV
10/17/2022	Carroll Percy	315.00	MISC PURCH & CONTR SERV
10/19/2022	Carroll Percy	308.75	MISC PURCH & CONTR SERV
11/04/2022	Carroll Percy	308.75	MISC PURCH & CONTR SERV
11/29/2022	Carroll Percy	260.00	MISC PURCH & CONTR SERV
11/29/2022	Carroll Percy	276.25	MISC PURCH & CONTR SERV
11/29/2022	Carroll Percy	357.50	MISC PURCH & CONTR SERV
03/23/2023	Carroll Percy	552.50	MISC PURCH & CONTR SERV
05/30/2023	Carrollton Farmers Branch Athletics	369.13	MISC OPERATING EXPENSES
03/08/2023	Carson Dellosa Publishing	35.08	GENERAL SUPPLIES
10/31/2022	Carter Alphonso	75.00	MISC PURCH & CONTR SERV
11/16/2022	Carter Alphonso	65.00	MISC PURCH & CONTR SERV
11/16/2022	Carter Alphonso	75.00	MISC PURCH & CONTR SERV
09/21/2022	Carter Barry	110.00	MISC PURCH & CONTR SERV
11/09/2022	Carter Barry	125.00	MISC PURCH & CONTR SERV
08/30/2022	Carter High School	250.00	STUDENT TVL*NO AISD BUSES
09/21/2022	Carter Jimmy	110.00	MISC PURCH & CONTR SERV
11/09/2022	Carter Jimmy	125.00	MISC PURCH & CONTR SERV
10/06/2022	Casa Manana	350.00	GENERAL SUPPLIES

10/06/2022	Casa Manana	550.00	GENERAL SUPPLIES
10/24/2022	Casa Manana	1,040.00	STUDENT TVL*NO AISD BUSES
12/07/2022	Casa Manana	408.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Casa Manana	1,000.00	GENERAL SUPPLIES
01/13/2023	Casa Manana	1,150.00	GENERAL SUPPLIES
02/06/2023	Casa Manana	50.00	GENERAL SUPPLIES
02/15/2023	Casa Manana	1,240.00	STUDENT TVL*NO AISD BUSES
02/17/2023	Casa Manana	252.00	GENERAL SUPPLIES
02/17/2023	Casa Manana	317.50	GENERAL SUPPLIES
03/07/2023	Casa Manana	880.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Casa Manana	560.00	STUDENT TVL*NO AISD BUSES
04/06/2023	Casa Manana	900.00	GENERAL SUPPLIES
04/25/2023	Casa Manana	660.00	GENERAL SUPPLIES
04/25/2023	Casa Manana	130.00	GENERAL SUPPLIES
05/09/2023	Casa Manana	440.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Casanova Mario	250.00	GENERAL SUPPLIES
01/11/2023	Cascade School Supplies	101.25	GENERAL INVENTORY
02/15/2023	Cascade School Supplies	5,071.68	GENERAL INVENTORY
02/15/2023	Cascade School Supplies	1,620.00	GENERAL INVENTORY
02/15/2023	Cascade School Supplies	693.00	GENERAL INVENTORY
02/22/2023	Cascade School Supplies	11,738.40	GENERAL INVENTORY
03/07/2023	Cascade School Supplies	1,680.00	GENERAL INVENTORY
04/13/2023	Cascade School Supplies	1,417.50	GENERAL INVENTORY
04/13/2023	Cascade School Supplies	202.50	GENERAL INVENTORY
04/13/2023	Cascade School Supplies	1,518.75	GENERAL INVENTORY
04/13/2023	Cascade School Supplies	1,059.52	GENERAL INVENTORY
04/13/2023	Cascade School Supplies	11,738.40	GENERAL INVENTORY
04/13/2023	Cascade School Supplies	(202.50)	GENERAL INVENTORY
04/13/2023	Cascade School Supplies	11,738.40	GENERAL INVENTORY
04/28/2023	Cascade School Supplies	1,059.52	GENERAL INVENTORY
04/20/2023	Casco Industries, Incorporated	6,896.40	GENERAL SUPPLIES
02/07/2023	Casey Dickerman	552.50	MISC PURCH & CONTR SERV
04/12/2023	Casey Dickerman	552.50	MISC PURCH & CONTR SERV
04/28/2023	Casey Dickerman	552.50	MISC PURCH & CONTR SERV
05/25/2023	Casey Dickerman	552.50	MISC PURCH & CONTR SERV
06/27/2023	Casey Dickerman	422.50	MISC PURCH & CONTR SERV
06/27/2023	Casey Dickerman	422.50	MISC PURCH & CONTR SERV
03/21/2023	Casey Holland	118.87	MISC OPERATING EXPENSES
05/11/2023	Casey Snead	1,500.00	MISC PURCH & CONTR SERV
10/26/2022	Cash Cow Fundraising LLC	1,188.20	GENERAL SUPPLIES
10/31/2022	Cash Cow Fundraising LLC	1,153.70	GENERAL SUPPLIES
04/25/2023	Cassie Summers	700.00	MISC PURCH & CONTR SERV

05/23/2023	Castillo Osbaldo	105.00	MISC OPERATING EXPENSES
08/23/2022	Castillo Santos	130.00	MISC PURCH & CONTR SERV
09/16/2022	Castillo Santos	115.00	MISC PURCH & CONTR SERV
10/03/2022	Castillo Santos	375.00	GENERAL SUPPLIES
10/19/2022	Castillo Santos	100.00	MISC PURCH & CONTR SERV
09/16/2022	Castleberry High School Softball	375.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Castleberry High School Softball	375.00	STUDENT TVL*NO AISD BUSES
10/03/2022	Castleberry Independent School District	375.00	STUDENT TVL*NO AISD BUSES
10/21/2022	Castleberry Independent School District	400.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Castleberry Independent School District	350.00	STUDENT TVL*NO AISD BUSES
02/22/2023	Castolenia Elizabeth	65.00	MISC PURCH & CONTR SERV
02/22/2023	Castolenia Elizabeth	150.00	MISC PURCH & CONTR SERV
04/06/2023	Castolenia Elizabeth	150.00	MISC PURCH & CONTR SERV
04/18/2023	Castolenia Elizabeth	150.00	MISC PURCH & CONTR SERV
04/19/2023	Castolenia Elizabeth	150.00	MISC PURCH & CONTR SERV
04/19/2023	Castolenia Elizabeth	150.00	MISC PURCH & CONTR SERV
04/19/2023	Castolenia Elizabeth	150.00	MISC PURCH & CONTR SERV
05/04/2023	Castolenia Elizabeth	150.00	MISC PURCH & CONTR SERV
02/15/2023	Castolenia Lowell	65.00	MISC PURCH & CONTR SERV
02/28/2023	Castolenia Lowell	150.00	MISC PURCH & CONTR SERV
04/06/2023	Castolenia Lowell	150.00	MISC PURCH & CONTR SERV
04/18/2023	Castolenia Lowell	150.00	MISC PURCH & CONTR SERV
04/18/2023	Castolenia Lowell	150.00	MISC PURCH & CONTR SERV
04/18/2023	Castolenia Lowell	150.00	MISC PURCH & CONTR SERV
04/18/2023	Castolenia Lowell	150.00	MISC PURCH & CONTR SERV
05/04/2023	Castolenia Lowell	150.00	MISC PURCH & CONTR SERV
05/23/2023	Castolenia Lowell	150.00	MISC PURCH & CONTR SERV
09/02/2022	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
09/02/2022	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
09/02/2022	Cat-Fish Aquatics dba Aquatic Solutions	155.00	GENERAL SUPPLIES
09/14/2022	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
10/03/2022	Cat-Fish Aquatics dba Aquatic Solutions	148.00	CONTRACTED MAINT & REPAIR
10/05/2022	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
10/05/2022	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
10/05/2022	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
10/26/2022	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
10/31/2022	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
12/09/2022	Cat-Fish Aquatics dba Aquatic Solutions	135.00	GENERAL SUPPLIES
12/13/2022	Cat-Fish Aquatics dba Aquatic Solutions	105.00	GENERAL SUPPLIES
12/13/2022	Cat-Fish Aquatics dba Aquatic Solutions	105.00	GENERAL SUPPLIES
12/13/2022	Cat-Fish Aquatics dba Aquatic Solutions	105.00	GENERAL SUPPLIES
12/13/2022	Cat-Fish Aquatics dba Aquatic Solutions	105.00	GENERAL SUPPLIES

12/13/2022	Cat-Fish Aquatics dba Aquatic Solutions	105.00	GENERAL SUPPLIES
01/27/2023	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
01/27/2023	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
04/20/2023	Cat-Fish Aquatics dba Aquatic Solutions	576.00	CONTRACTED MAINT & REPAIR
04/25/2023	Cat-Fish Aquatics dba Aquatic Solutions	105.00	GENERAL SUPPLIES
04/25/2023	Cat-Fish Aquatics dba Aquatic Solutions	105.00	GENERAL SUPPLIES
04/25/2023	Cat-Fish Aquatics dba Aquatic Solutions	130.00	GENERAL SUPPLIES
07/29/2022	Catherine Claiborne	224.64	EMPLOYEE TRAVEL
12/15/2022	Catherine Claiborne	505.00	EMPLOYEE TRAVEL
10/31/2022	Catherine Gordon	15.25	EMPLOYEE TRAVEL
08/11/2022	Catherine Strawn	113.19	EMPLOYEE TRAVEL
10/19/2022	Catherine Strawn	18.56	EMPLOYEE TRAVEL
10/19/2022	Catherine Strawn	35.13	EMPLOYEE TRAVEL
11/29/2022	Catherine Strawn	84.50	EMPLOYEE TRAVEL
12/13/2022	Catherine Strawn	60.81	EMPLOYEE TRAVEL
06/08/2023	Catherine Strawn	99.10	EMPLOYEE TRAVEL
06/08/2023	Catherine Strawn	83.71	EMPLOYEE TRAVEL
06/08/2023	Catherine Strawn	33.74	EMPLOYEE TRAVEL
06/08/2023	Catherine Strawn	85.61	EMPLOYEE TRAVEL
06/08/2023	Catherine Strawn	62.94	EMPLOYEE TRAVEL
07/11/2022	CDW Government Incorporated	568,871.90	MISC PURCH & CONTR SERV
07/12/2022	CDW Government Incorporated	35,597.52	FURN & EQUIP > \$5,000
07/14/2022	CDW Government Incorporated	49,631.32	FURN & EQUIP > \$5,000
07/20/2022	CDW Government Incorporated	28,825.20	FURN & EQUIP > \$5,000
07/26/2022	CDW Government Incorporated	25,636.00	FURN & EQUIP > \$5,000
07/26/2022	CDW Government Incorporated	230.38	GENERAL SUPPLIES
07/29/2022	CDW Government Incorporated	53,981.20	FURN & EQUIP > \$5,000
07/29/2022	CDW Government Incorporated	634.32	GENERAL SUPPLIES
08/03/2022	CDW Government Incorporated	(112.20)	GENERAL SUPPLIES
08/03/2022	CDW Government Incorporated	112.20	GENERAL SUPPLIES
08/03/2022	CDW Government Incorporated	242.16	GENERAL SUPPLIES
08/11/2022	CDW Government Incorporated	77.20	GENERAL SUPPLIES
08/11/2022	CDW Government Incorporated	3,088.00	GENERAL SUPPLIES
08/12/2022	CDW Government Incorporated	111.50	GENERAL SUPPLIES
08/12/2022	CDW Government Incorporated	112.20	GENERAL SUPPLIES
08/15/2022	CDW Government Incorporated	798.00	GENERAL SUPPLIES
08/23/2022	CDW Government Incorporated	895.95	FURN & EQUIP > \$5,000
08/23/2022	CDW Government Incorporated	1,092.15	FURN & EQUIP > \$5,000
08/26/2022	CDW Government Incorporated	283.04	GENERAL SUPPLIES
08/26/2022	CDW Government Incorporated	13,825.50	FURN & EQUIP > \$5,000
08/26/2022	CDW Government Incorporated	157.47	FURN & EQUIP > \$5,000
08/30/2022	CDW Government Incorporated	20,928.08	FURN & EQUIP > \$5,000

08/31/2022	CDW Government Incorporated	15,574.76	MISC PURCH & CONTR SERV
08/31/2022	CDW Government Incorporated	288.54	GENERAL SUPPLIES
08/31/2022	CDW Government Incorporated	16,919.46	GENERAL SUPPLIES
08/31/2022	CDW Government Incorporated	148.50	GENERAL SUPPLIES
09/02/2022	CDW Government Incorporated	84.04	GENERAL SUPPLIES
09/02/2022	CDW Government Incorporated	4,927.96	GENERAL SUPPLIES
09/02/2022	CDW Government Incorporated	443.52	GENERAL SUPPLIES
09/06/2022	CDW Government Incorporated	39.25	FURN & EQUIP > \$5,000
09/06/2022	CDW Government Incorporated	1,108.20	GENERAL SUPPLIES
09/06/2022	CDW Government Incorporated	16.25	GENERAL SUPPLIES
09/06/2022	CDW Government Incorporated	953.15	GENERAL SUPPLIES
09/06/2022	CDW Government Incorporated	3,325.00	GENERAL SUPPLIES
09/07/2022	CDW Government Incorporated	9,887.70	MISC PURCH & CONTR SERV
09/09/2022	CDW Government Incorporated	4,432.80	GENERAL SUPPLIES
09/20/2022	CDW Government Incorporated	223,913.25	GENERAL SUPPLIES
09/20/2022	CDW Government Incorporated	19,717.50	GENERAL SUPPLIES
09/26/2022	CDW Government Incorporated	3,357.22	GENERAL SUPPLIES
09/28/2022	CDW Government Incorporated	8,341.20	GENERAL SUPPLIES
09/28/2022	CDW Government Incorporated	5,761.00	GENERAL SUPPLIES
10/03/2022	CDW Government Incorporated	0.47	GENERAL SUPPLIES
10/03/2022	CDW Government Incorporated	27.53	GENERAL SUPPLIES
10/05/2022	CDW Government Incorporated	106,897.68	GENERAL SUPPLIES
10/06/2022	CDW Government Incorporated	302,060.04	CONTRACTED MAINT & REPAIR
10/18/2022	CDW Government Incorporated	112.00	GENERAL SUPPLIES
10/18/2022	CDW Government Incorporated	25.00	GENERAL SUPPLIES
10/18/2022	CDW Government Incorporated	14.00	GENERAL SUPPLIES
10/20/2022	CDW Government Incorporated	3,019.43	MISC PURCH & CONTR SERV
10/24/2022	CDW Government Incorporated	849.00	GENERAL SUPPLIES
10/31/2022	CDW Government Incorporated	8,191.20	FURN & EQUIP > \$5,000
11/14/2022	CDW Government Incorporated	188.47	GENERAL SUPPLIES
11/29/2022	CDW Government Incorporated	967.41	GENERAL SUPPLIES
12/09/2022	CDW Government Incorporated	319.96	GENERAL SUPPLIES
12/13/2022	CDW Government Incorporated	8,237.50	GENERAL SUPPLIES
01/04/2023	CDW Government Incorporated	1,199.88	FURN & EQUIP > \$5,000
01/04/2023	CDW Government Incorporated	86,319.36	FURN & EQUIP > \$5,000
01/04/2023	CDW Government Incorporated	57,546.24	FURN & EQUIP > \$5,000
01/04/2023	CDW Government Incorporated	28,773.12	FURN & EQUIP > \$5,000
01/04/2023	CDW Government Incorporated	(9,579.50)	FURN & EQUIP > \$5,000
01/04/2023	CDW Government Incorporated	(1,690.50)	FURN & EQUIP > \$5,000
01/04/2023	CDW Government Incorporated	3,500.00	GENERAL SUPPLIES
01/04/2023	CDW Government Incorporated	68.00	GENERAL SUPPLIES
01/04/2023	CDW Government Incorporated	99.34	GENERAL SUPPLIES

01/04/2023	CDW Government Incorporated	34.26	GENERAL SUPPLIES
01/04/2023	CDW Government Incorporated	27.30	GENERAL SUPPLIES
01/04/2023	CDW Government Incorporated	305.20	GENERAL SUPPLIES
01/04/2023	CDW Government Incorporated	33,839.52	GENERAL SUPPLIES
01/04/2023	CDW Government Incorporated	159.96	GENERAL SUPPLIES
01/11/2023	CDW Government Incorporated	495.00	FURN & EQUIP > \$5,000
01/11/2023	CDW Government Incorporated	148.50	FURN & EQUIP > \$5,000
01/11/2023	CDW Government Incorporated	4,943.85	MISC PURCH & CONTR SERV
01/13/2023	CDW Government Incorporated	4,984.75	FURN & EQUIP > \$5,000
01/13/2023	CDW Government Incorporated	346.00	GENERAL SUPPLIES
01/13/2023	CDW Government Incorporated	557.50	FURN & EQUIP > \$5,000
01/13/2023	CDW Government Incorporated	561.00	FURN & EQUIP > \$5,000
01/13/2023	CDW Government Incorporated	45,065.38	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	1,382.78	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	33,186.72	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	1,208.88	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	4,553.00	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	247.50	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	1,728.72	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	(1,208.88)	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	11,089.26	GENERAL SUPPLIES
01/17/2023	CDW Government Incorporated	792.69	CONTRACTED MAINT & REPAIR
01/17/2023	CDW Government Incorporated	46,025.39	GENERAL SUPPLIES
01/17/2023	CDW Government Incorporated	5,984.50	MISC PURCH & CONTR SERV
01/17/2023	CDW Government Incorporated	63.88	GENERAL SUPPLIES
01/17/2023	CDW Government Incorporated	70,801.00	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	8,427.96	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	8,971.60	GENERAL SUPPLIES
01/17/2023	CDW Government Incorporated	(8,427.96)	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	215,820.00	GENERAL SUPPLIES
01/17/2023	CDW Government Incorporated	(2,310.00)	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	2,310.00	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	147.60	GENERAL SUPPLIES
01/17/2023	CDW Government Incorporated	383.22	GENERAL SUPPLIES
01/17/2023	CDW Government Incorporated	160.00	GENERAL SUPPLIES
01/17/2023	CDW Government Incorporated	13,902.00	FURN & EQUIP > \$5,000
01/17/2023	CDW Government Incorporated	1,250.00	FURN & EQUIP > \$5,000
01/20/2023	CDW Government Incorporated	48,853.80	GENERAL SUPPLIES
01/20/2023	CDW Government Incorporated	4,302.00	GENERAL SUPPLIES
01/20/2023	CDW Government Incorporated	1,260.00	GENERAL SUPPLIES
01/23/2023	CDW Government Incorporated	148.50	GENERAL SUPPLIES
01/23/2023	CDW Government Incorporated	145.30	GENERAL SUPPLIES

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01/23/2023	CDW Government Incorporated	13,807.29	FURN & EQUIP > \$5,000
01/23/2023	CDW Government Incorporated	14,308.28	FURN & EQUIP > \$5,000
01/23/2023	CDW Government Incorporated	14,308.28	FURN & EQUIP > \$5,000
01/23/2023	CDW Government Incorporated	14,475.29	FURN & EQUIP > \$5,000
01/23/2023	CDW Government Incorporated	14,642.28	FURN & EQUIP > \$5,000
01/23/2023	CDW Government Incorporated	14,642.29	FURN & EQUIP > \$5,000
01/23/2023	CDW Government Incorporated	15,310.28	FURN & EQUIP > \$5,000
01/23/2023	CDW Government Incorporated	15,644.28	FURN & EQUIP > \$5,000
01/23/2023	CDW Government Incorporated	17,982.29	FURN & EQUIP > \$5,000
01/23/2023	CDW Government Incorporated	19,151.28	FURN & EQUIP > \$5,000
01/23/2023	CDW Government Incorporated	20,988.28	FURN & EQUIP > \$5,000
01/23/2023	CDW Government Incorporated	68,590.28	FURN & EQUIP > \$5,000
01/23/2023	CDW Government Incorporated	320.00	GENERAL SUPPLIES
01/27/2023	CDW Government Incorporated	3,260.48	GENERAL SUPPLIES
01/27/2023	CDW Government Incorporated	191,185.32	GENERAL SUPPLIES
02/06/2023	CDW Government Incorporated	277,902.19	FURN & EQUIP > \$5,000
02/06/2023	CDW Government Incorporated	800.00	GENERAL SUPPLIES
02/06/2023	CDW Government Incorporated	29.06	GENERAL SUPPLIES
02/06/2023	CDW Government Incorporated	58.12	GENERAL SUPPLIES
02/09/2023	CDW Government Incorporated	28,215.00	GENERAL SUPPLIES
02/09/2023	CDW Government Incorporated	49,200.00	FURN & EQUIP > \$5,000
02/09/2023	CDW Government Incorporated	14.00	GENERAL SUPPLIES
02/09/2023	CDW Government Incorporated	288.76	GENERAL SUPPLIES
02/10/2023	CDW Government Incorporated	10.65	GENERAL SUPPLIES
02/10/2023	CDW Government Incorporated	49.08	GENERAL SUPPLIES
02/10/2023	CDW Government Incorporated	(10.47)	GENERAL SUPPLIES
02/15/2023	CDW Government Incorporated	750.00	FURN & EQUIP > \$5,000
02/15/2023	CDW Government Incorporated	4,943.85	MISC PURCH & CONTR SERV
02/15/2023	CDW Government Incorporated	13.38	GENERAL SUPPLIES
02/15/2023	CDW Government Incorporated	1,904.00	GENERAL SUPPLIES
02/15/2023	CDW Government Incorporated	105.92	GENERAL SUPPLIES
02/15/2023	CDW Government Incorporated	26.83	GENERAL SUPPLIES
02/15/2023	CDW Government Incorporated	130.00	GENERAL SUPPLIES
02/15/2023	CDW Government Incorporated	(26.83)	GENERAL SUPPLIES
02/15/2023	CDW Government Incorporated	232.08	GENERAL SUPPLIES
02/17/2023	CDW Government Incorporated	(117.25)	GENERAL SUPPLIES
02/17/2023	CDW Government Incorporated	123.75	GENERAL SUPPLIES
02/17/2023	CDW Government Incorporated	112.00	GENERAL SUPPLIES
02/17/2023	CDW Government Incorporated	1,290.00	MISC PURCH & CONTR SERV
02/17/2023	CDW Government Incorporated	464.04	GENERAL SUPPLIES
02/17/2023	CDW Government Incorporated	(248.98)	GENERAL SUPPLIES
02/22/2023	CDW Government Incorporated	7,661.60	GENERAL SUPPLIES

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03/07/2023	CDW Government Incorporated	58.00	GENERAL SUPPLIES
03/07/2023	CDW Government Incorporated	56.00	GENERAL SUPPLIES
03/07/2023	CDW Government Incorporated	58.00	GENERAL SUPPLIES
03/07/2023	CDW Government Incorporated	13.58	GENERAL SUPPLIES
03/07/2023	CDW Government Incorporated	364.00	GENERAL SUPPLIES
03/08/2023	CDW Government Incorporated	130.00	GENERAL SUPPLIES
03/09/2023	CDW Government Incorporated	60,587.50	GENERAL SUPPLIES
03/09/2023	CDW Government Incorporated	12,117.50	GENERAL SUPPLIES
03/09/2023	CDW Government Incorporated	1,453.00	GENERAL SUPPLIES
03/09/2023	CDW Government Incorporated	1,195.00	GENERAL SUPPLIES
03/23/2023	CDW Government Incorporated	430.00	MISC PURCH & CONTR SERV
03/23/2023	CDW Government Incorporated	849.00	GENERAL SUPPLIES
03/27/2023	CDW Government Incorporated	33.39	GENERAL SUPPLIES
04/12/2023	CDW Government Incorporated	31.37	GENERAL SUPPLIES
04/18/2023	CDW Government Incorporated	48.55	GENERAL SUPPLIES
04/18/2023	CDW Government Incorporated	1,698.00	GENERAL SUPPLIES
04/18/2023	CDW Government Incorporated	14.99	GENERAL SUPPLIES
04/18/2023	CDW Government Incorporated	16.44	GENERAL SUPPLIES
04/18/2023	CDW Government Incorporated	14.02	GENERAL SUPPLIES
04/18/2023	CDW Government Incorporated	4,119.78	GENERAL SUPPLIES
04/25/2023	CDW Government Incorporated	17,600.00	MISC PURCH & CONTR SERV
04/25/2023	CDW Government Incorporated	398.00	GENERAL SUPPLIES
04/25/2023	CDW Government Incorporated	15.23	GENERAL SUPPLIES
04/28/2023	CDW Government Incorporated	6,304.62	GENERAL SUPPLIES
04/28/2023	CDW Government Incorporated	726.50	GENERAL SUPPLIES
05/02/2023	CDW Government Incorporated	29.06	GENERAL SUPPLIES
05/04/2023	CDW Government Incorporated	461,330.36	FURN & EQUIP > \$5,000
05/04/2023	CDW Government Incorporated	71.70	GENERAL SUPPLIES
05/04/2023	CDW Government Incorporated	788.70	GENERAL SUPPLIES
05/04/2023	CDW Government Incorporated	350.00	GENERAL SUPPLIES
05/04/2023	CDW Government Incorporated	(71.70)	GENERAL SUPPLIES
05/09/2023	CDW Government Incorporated	19,900.00	MISC PURCH & CONTR SERV
05/09/2023	CDW Government Incorporated	319.96	GENERAL SUPPLIES
05/09/2023	CDW Government Incorporated	325.00	GENERAL SUPPLIES
05/09/2023	CDW Government Incorporated	(788.70)	GENERAL SUPPLIES
05/09/2023	CDW Government Incorporated	3,070.00	GENERAL SUPPLIES
05/19/2023	CDW Government Incorporated	175.00	GENERAL SUPPLIES
05/25/2023	CDW Government Incorporated	11,840.00	MISC PURCH & CONTR SERV
05/25/2023	CDW Government Incorporated	594.00	GENERAL SUPPLIES
05/25/2023	CDW Government Incorporated	708.00	GENERAL SUPPLIES
05/25/2023	CDW Government Incorporated	59.40	GENERAL SUPPLIES
05/25/2023	CDW Government Incorporated	237.60	GENERAL SUPPLIES

05/25/2023	CDW Government Incorporated	17,600.00	MISC PURCH & CONTR SERV
05/25/2023	CDW Government Incorporated	(967.41)	GENERAL SUPPLIES
05/25/2023	CDW Government Incorporated	2,423.50	GENERAL SUPPLIES
05/25/2023	CDW Government Incorporated	529.60	GENERAL SUPPLIES
05/25/2023	CDW Government Incorporated	57,839.60	MISC PURCH & CONTR SERV
05/25/2023	CDW Government Incorporated	1,334.93	GENERAL SUPPLIES
05/25/2023	CDW Government Incorporated	4,906.25	GENERAL SUPPLIES
05/25/2023	CDW Government Incorporated	5,219.84	GENERAL SUPPLIES
05/25/2023	CDW Government Incorporated	5,294.46	GENERAL SUPPLIES
05/31/2023	CDW Government Incorporated	5,512.37	BLDG PURCH,CONSTR,IMPROVE
05/31/2023	CDW Government Incorporated	90,751.44	BLDG PURCH,CONSTR,IMPROVE
05/31/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
05/31/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
05/31/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
05/31/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/08/2023	CDW Government Incorporated	(130.00)	GENERAL SUPPLIES
06/08/2023	CDW Government Incorporated	1,743.60	GENERAL SUPPLIES
06/08/2023	CDW Government Incorporated	1,743.60	GENERAL SUPPLIES
06/08/2023	CDW Government Incorporated	6,102.60	GENERAL SUPPLIES
06/08/2023	CDW Government Incorporated	231.34	GENERAL SUPPLIES
06/08/2023	CDW Government Incorporated	1,434.00	GENERAL SUPPLIES
06/08/2023	CDW Government Incorporated	4,803.00	MISC PURCH & CONTR SERV
06/08/2023	CDW Government Incorporated	4,485.50	MISC PURCH & CONTR SERV
06/08/2023	CDW Government Incorporated	1,225.00	MISC PURCH & CONTR SERV
06/08/2023	CDW Government Incorporated	875.00	MISC PURCH & CONTR SERV
06/08/2023	CDW Government Incorporated	12,810.00	MISC PURCH & CONTR SERV
06/08/2023	CDW Government Incorporated	5,003.00	MISC PURCH & CONTR SERV
06/08/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
06/08/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
06/12/2023	CDW Government Incorporated	4,359.00	GENERAL SUPPLIES
06/12/2023	CDW Government Incorporated	3,632.50	GENERAL SUPPLIES
06/12/2023	CDW Government Incorporated	30,293.75	GENERAL SUPPLIES
06/12/2023	CDW Government Incorporated	20.80	GENERAL SUPPLIES
06/12/2023	CDW Government Incorporated	10.56	GENERAL SUPPLIES
06/15/2023	CDW Government Incorporated	1,743.60	GENERAL SUPPLIES
06/15/2023	CDW Government Incorporated	6,102.60	GENERAL SUPPLIES
06/15/2023	CDW Government Incorporated	9,153.90	GENERAL SUPPLIES
06/15/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
06/15/2023	CDW Government Incorporated	48,581.40	GENERAL SUPPLIES
06/15/2023	CDW Government Incorporated	13,880.40	GENERAL SUPPLIES
06/15/2023	CDW Government Incorporated	48,350.06	GENERAL SUPPLIES
06/15/2023	CDW Government Incorporated	13,880.40	GENERAL SUPPLIES

06/15/2023	CDW Government Incorporated	72,872.10	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	17,953.50	MISC PURCH & CONTR SERV
06/21/2023	CDW Government Incorporated	34,701.00	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	13,880.40	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	(242.35)	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	2,987.50	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	5,019.00	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	1,434.00	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	5,019.00	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	1,434.00	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	3,585.00	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	7,528.50	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/21/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	5,457.36	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	1,743.60	GENERAL SUPPLIES

06/27/2023	CDW Government Incorporated	5,230.80	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	871.80	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	13,880.40	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	41,641.20	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	1,434.00	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	4,302.00	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	1,217.44	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	6,940.20	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/27/2023	CDW Government Incorporated	717.00	GENERAL SUPPLIES
06/29/2023	CDW Government Incorporated	10,500.00	MISC PURCH & CONTR SERV
06/29/2023	CDW Government Incorporated	210.00	GENERAL SUPPLIES
06/29/2023	CDW Government Incorporated	210.00	GENERAL SUPPLIES
06/29/2023	CDW Government Incorporated	210.00	GENERAL SUPPLIES
06/29/2023	CDW Government Incorporated	210.00	GENERAL SUPPLIES
06/29/2023	CDW Government Incorporated	210.00	GENERAL SUPPLIES
06/29/2023	CDW Government Incorporated	210.00	GENERAL SUPPLIES
08/11/2022	CEC Facilities Group	1,888.00	CONTRACTED MAINT & REPAIR
08/31/2022	CEC Facilities Group	477.00	CONTRACTED MAINT & REPAIR
08/31/2022	CEC Facilities Group	382.00	CONTRACTED MAINT & REPAIR
08/31/2022	CEC Facilities Group	4,973.00	CONTRACTED MAINT & REPAIR
09/08/2022	CEC Facilities Group	29,942.00	CONTRACTED MAINT & REPAIR
09/08/2022	CEC Facilities Group	45,922.00	CONTRACTED MAINT & REPAIR
09/16/2022	CEC Facilities Group	775.00	CONTRACTED MAINT & REPAIR
09/16/2022	CEC Facilities Group	27,876.00	CONTRACTED MAINT & REPAIR
09/21/2022	CEC Facilities Group	198.00	CONTRACTED MAINT & REPAIR
09/21/2022	CEC Facilities Group	431.50	CONTRACTED MAINT & REPAIR
09/26/2022	CEC Facilities Group	198,514.00	BLDG PURCH,CONSTR,IMPROVE
09/28/2022	CEC Facilities Group	247.50	CONTRACTED MAINT & REPAIR
10/26/2022	CEC Facilities Group	198.00	CONTRACTED MAINT & REPAIR
10/31/2022	CEC Facilities Group	1,266.00	CONTRACTED MAINT & REPAIR
11/01/2022	CEC Facilities Group	1,747.00	CONTRACTED MAINT & REPAIR
11/02/2022	CEC Facilities Group	198.00	CONTRACTED MAINT & REPAIR
11/02/2022	CEC Facilities Group	2,146.00	CONTRACTED MAINT & REPAIR
11/04/2022	CEC Facilities Group	31,230.00	CONTRACTED MAINT & REPAIR
11/09/2022	CEC Facilities Group	32,201.00	CONTRACTED MAINT & REPAIR
11/16/2022	CEC Facilities Group	7,545.00	CONTRACTED MAINT & REPAIR

11/18/2022	CEC Facilities Group	3,120.00	CONTRACTED MAINT & REPAIR
11/29/2022	CEC Facilities Group	2,385.00	CONTRACTED MAINT & REPAIR
12/02/2022	CEC Facilities Group	97,409.00	CONTRACTED MAINT & REPAIR
12/09/2022	CEC Facilities Group	215,000.00	CONTRACTED MAINT & REPAIR
12/13/2022	CEC Facilities Group	198,514.00	BLDG PURCH,CONSTR,IMPROVE
01/04/2023	CEC Facilities Group	1,768.00	CONTRACTED MAINT & REPAIR
01/04/2023	CEC Facilities Group	1,092.00	CONTRACTED MAINT & REPAIR
01/04/2023	CEC Facilities Group	2,839.00	CONTRACTED MAINT & REPAIR
01/04/2023	CEC Facilities Group	942.77	CONTRACTED MAINT & REPAIR
01/11/2023	CEC Facilities Group	250.00	CONTRACTED MAINT & REPAIR
01/13/2023	CEC Facilities Group	9,921.00	CONTRACTED MAINT & REPAIR
01/17/2023	CEC Facilities Group	23,411.03	CONTRACTED MAINT & REPAIR
01/20/2023	CEC Facilities Group	10,000.00	CONTRACTED MAINT & REPAIR
01/20/2023	CEC Facilities Group	2,640.00	CONTRACTED MAINT & REPAIR
01/27/2023	CEC Facilities Group	525.00	CONTRACTED MAINT & REPAIR
01/27/2023	CEC Facilities Group	580.00	CONTRACTED MAINT & REPAIR
01/27/2023	CEC Facilities Group	9,874.00	CONTRACTED MAINT & REPAIR
01/27/2023	CEC Facilities Group	250.00	CONTRACTED MAINT & REPAIR
01/27/2023	CEC Facilities Group	305.00	CONTRACTED MAINT & REPAIR
01/27/2023	CEC Facilities Group	887.00	CONTRACTED MAINT & REPAIR
02/07/2023	CEC Facilities Group	5,321.00	CONTRACTED MAINT & REPAIR
02/15/2023	CEC Facilities Group	1,311.00	MISC PURCH & CONTR SERV
02/15/2023	CEC Facilities Group	550.00	CONTRACTED MAINT & REPAIR
02/17/2023	CEC Facilities Group	10,160.00	CONTRACTED MAINT & REPAIR
02/23/2023	CEC Facilities Group	594.00	CONTRACTED MAINT & REPAIR
02/23/2023	CEC Facilities Group	9,835.00	CONTRACTED MAINT & REPAIR
02/23/2023	CEC Facilities Group	2,315.28	CONTRACTED MAINT & REPAIR
02/23/2023	CEC Facilities Group	382.00	CONTRACTED MAINT & REPAIR
02/23/2023	CEC Facilities Group	16,969.00	CONTRACTED MAINT & REPAIR
02/23/2023	CEC Facilities Group	46,820.00	CONTRACTED MAINT & REPAIR
02/23/2023	CEC Facilities Group	1,292.00	CONTRACTED MAINT & REPAIR
02/23/2023	CEC Facilities Group	1,572.00	CONTRACTED MAINT & REPAIR
02/23/2023	CEC Facilities Group	8,984.12	CONTRACTED MAINT & REPAIR
02/23/2023	CEC Facilities Group	6,342.00	CONTRACTED MAINT & REPAIR
02/23/2023	CEC Facilities Group	(887.00)	CONTRACTED MAINT & REPAIR
02/23/2023	CEC Facilities Group	887.00	CONTRACTED MAINT & REPAIR
03/02/2023	CEC Facilities Group	940.50	CONTRACTED MAINT & REPAIR
03/02/2023	CEC Facilities Group	1,337.00	CONTRACTED MAINT & REPAIR
03/02/2023	CEC Facilities Group	16,050.11	CONTRACTED MAINT & REPAIR
03/02/2023	CEC Facilities Group	3,132.00	CONTRACTED MAINT & REPAIR
03/02/2023	CEC Facilities Group	8,748.56	CONTRACTED MAINT & REPAIR
03/07/2023	CEC Facilities Group	800.00	CONTRACTED MAINT & REPAIR

03/07/2023	CEC Facilities Group	2,188.15	CONTRACTED MAINT & REPAIR
03/21/2023	CEC Facilities Group	7,866.00	CONTRACTED MAINT & REPAIR
03/27/2023	CEC Facilities Group	289,330.00	CONTRACTED MAINT & REPAIR
03/30/2023	CEC Facilities Group	736.93	CONTRACTED MAINT & REPAIR
03/31/2023	CEC Facilities Group	852.88	CONTRACTED MAINT & REPAIR
04/12/2023	CEC Facilities Group	4,125.00	CONTRACTED MAINT & REPAIR
04/12/2023	CEC Facilities Group	4,550.00	CONTRACTED MAINT & REPAIR
04/18/2023	CEC Facilities Group	3,840.00	CONTRACTED MAINT & REPAIR
04/19/2023	CEC Facilities Group	128,670.00	CONTRACTED MAINT & REPAIR
04/25/2023	CEC Facilities Group	22,414.00	CONTRACTED MAINT & REPAIR
04/28/2023	CEC Facilities Group	4,921.00	CONTRACTED MAINT & REPAIR
05/04/2023	CEC Facilities Group	19,186.00	CONTRACTED MAINT & REPAIR
05/11/2023	CEC Facilities Group	6,818.00	CONTRACTED MAINT & REPAIR
05/11/2023	CEC Facilities Group	1,516.83	CONTRACTED MAINT & REPAIR
05/25/2023	CEC Facilities Group	360.00	CONTRACTED MAINT & REPAIR
05/25/2023	CEC Facilities Group	250.00	CONTRACTED MAINT & REPAIR
05/25/2023	CEC Facilities Group	4,292.00	CONTRACTED MAINT & REPAIR
06/12/2023	CEC Facilities Group	745.00	CONTRACTED MAINT & REPAIR
06/29/2023	CEC Facilities Group	78,422.00	CONTRACTED MAINT & REPAIR
07/11/2022	Cecilia BandaDeLoza	11.17	EMPLOYEE TRAVEL
10/05/2022	Cecilia BandaDeLoza	7.25	EMPLOYEE TRAVEL
11/09/2022	Cecilia BandaDeLoza	39.44	EMPLOYEE TRAVEL
12/07/2022	Cecilia BandaDeLoza	5.56	EMPLOYEE TRAVEL
02/17/2023	Cecilia BandaDeLoza	5.38	EMPLOYEE TRAVEL
03/23/2023	Cecilia BandaDeLoza	12.05	EMPLOYEE TRAVEL
08/11/2022	Cedar Hill Athletic Boosters	350.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Cedar Hill Athletic Boosters	350.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Cedar Hill High School	250.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Cedric Boyd	122.35	EMPLOYEE TRAVEL
09/14/2022	Cedric Tisby	130.00	MISC PURCH & CONTR SERV
09/21/2022	Cedric Tisby	120.00	MISC PURCH & CONTR SERV
09/28/2022	Cedric Tisby	130.00	MISC PURCH & CONTR SERV
10/03/2022	Cedric Tisby	120.00	MISC PURCH & CONTR SERV
10/12/2022	Cedric Tisby	75.00	MISC PURCH & CONTR SERV
10/12/2022	Cedric Tisby	120.00	MISC PURCH & CONTR SERV
10/17/2022	Cedric Tisby	120.00	MISC PURCH & CONTR SERV
10/20/2022	Cedric Tisby	70.00	MISC PURCH & CONTR SERV
10/20/2022	Cedric Tisby	120.00	MISC PURCH & CONTR SERV
10/31/2022	Cedric Tisby	195.00	MISC PURCH & CONTR SERV
10/31/2022	Cedric Tisby	75.00	MISC PURCH & CONTR SERV
11/04/2022	Cedric Tisby	70.00	MISC PURCH & CONTR SERV
11/09/2022	Cedric Tisby	130.00	MISC PURCH & CONTR SERV

11/09/2022	Cedric Tisby	120.00	MISC PURCH & CONTR SERV
11/09/2022	Cedric Tisby	120.00	MISC PURCH & CONTR SERV
11/09/2022	Cedric Tisby	130.00	MISC PURCH & CONTR SERV
11/09/2022	Cedric Tisby	75.00	MISC PURCH & CONTR SERV
11/18/2022	CEIA USA, LTD	32,988.00	FURN & EQUIP > \$5,000
11/18/2022	CEIA USA, LTD	648,804.00	FURN & EQUIP > \$5,000
11/18/2022	CEIA USA, LTD	33,108.00	FURN & EQUIP > \$5,000
01/17/2023	CEIA USA, LTD	158,880.00	FURN & EQUIP > \$5,000
01/17/2023	CEIA USA, LTD	556,200.00	FURN & EQUIP > \$5,000
10/12/2022	Cengage Learning	5,671.88	TEXTBOOKS
10/12/2022	Cengage Learning	56,718.75	TEXTBOOKS
11/29/2022	Cengage Learning	1,599.75	TEXTBOOKS
11/29/2022	Cengage Learning	20,144.79	FURN & EQUIP > \$5,000
01/20/2023	Cengage Learning	159.98	TEXTBOOKS
01/20/2023	Cengage Learning	9,380.67	FURN & EQUIP > \$5,000
01/20/2023	Cengage Learning	4,318.50	READING MATERIALS
01/20/2023	Cengage Learning	431.85	READING MATERIALS
02/15/2023	Cengage Learning	3,300.00	TEXTBOOKS
02/15/2023	Cengage Learning	300.00	GENERAL SUPPLIES
02/15/2023	Cengage Learning	(3,300.00)	TEXTBOOKS
03/09/2023	Cengage Learning	3,741.10	READING MATERIALS
04/04/2023	Cengage Learning	794.25	GENERAL SUPPLIES
04/04/2023	Cengage Learning	79.43	GENERAL SUPPLIES
02/22/2023	Center For Applied Linguistics	715.00	EMPLOYEE TRAVEL
04/18/2023	Center for Teaching for Biliteracy LLC	3,250.00	EMPLOYEE TRAVEL
03/07/2023	Center for the Collaborative Classroom	11,750.00	GENERAL SUPPLIES
03/07/2023	Center for the Collaborative Classroom	6,250.00	GENERAL SUPPLIES
03/07/2023	Center for the Collaborative Classroom	7,250.00	GENERAL SUPPLIES
03/07/2023	Center for the Collaborative Classroom	8,250.00	GENERAL SUPPLIES
07/18/2022	Centerline Supply Limited	1,995.00	M & O SUPPLIES
08/02/2022	Centerline Supply Limited	2,293.22	M & O SUPPLIES
08/08/2022	Centerline Supply Limited	394.00	M & O SUPPLIES
08/08/2022	Centerline Supply Limited	307.76	M & O SUPPLIES
08/17/2022	Centerline Supply Limited	3,258.00	M & O SUPPLIES
08/31/2022	Centerline Supply Limited	348.00	M & O SUPPLIES
09/02/2022	Centerline Supply Limited	1,158.00	M & O SUPPLIES
09/06/2022	Centerline Supply Limited	1,194.00	M & O SUPPLIES
09/07/2022	Centerline Supply Limited	1,593.00	M & O SUPPLIES
09/12/2022	Centerline Supply Limited	1,341.12	M & O SUPPLIES
09/20/2022	Centerline Supply Limited	1,253.26	M & O SUPPLIES
09/20/2022	Centerline Supply Limited	349.94	M & O SUPPLIES
09/20/2022	Centerline Supply Limited	1,765.96	M & O SUPPLIES

09/22/2022	Centerline Supply Limited	197.00	M & O SUPPLIES
09/22/2022	Centerline Supply Limited	1,418.00	M & O SUPPLIES
09/22/2022	Centerline Supply Limited	308.00	M & O SUPPLIES
09/26/2022	Centerline Supply Limited	796.50	M & O SUPPLIES
10/11/2022	Centerline Supply Limited	1,896.50	M & O SUPPLIES
10/11/2022	Centerline Supply Limited	2,417.00	M & O SUPPLIES
10/17/2022	Centerline Supply Limited	2,963.00	M & O SUPPLIES
10/26/2022	Centerline Supply Limited	865.00	M & O SUPPLIES
10/26/2022	Centerline Supply Limited	1,167.44	M & O SUPPLIES
01/04/2023	Centerline Supply Limited	417.00	M & O SUPPLIES
02/09/2023	Centerline Supply Limited	479.78	M & O SUPPLIES
02/15/2023	Centerline Supply Limited	2,798.00	M & O SUPPLIES
04/06/2023	Centerline Supply Limited	2,197.44	M & O SUPPLIES
04/19/2023	Centerline Supply Limited	1,885.02	M & O SUPPLIES
05/09/2023	Centerline Supply Limited	2,328.32	M & O SUPPLIES
05/19/2023	Centerline Supply Limited	6,093.75	M & O SUPPLIES
10/19/2022	Central Boys Soccer	600.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Central Boys Soccer	350.00	STUDENT TVL*NO AISD BUSES
04/28/2023	Central Boys Soccer	250.00	GENERAL SUPPLIES
05/02/2023	Central Boys Soccer	250.00	GENERAL SUPPLIES
08/31/2022	Central High School	500.00	STUDENT TVL*NO AISD BUSES
09/22/2022	Central High School	250.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Central High School	450.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Central High School	450.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Central High School	300.00	STUDENT TVL*NO AISD BUSES
05/26/2023	Central High School-San Angelo	2,420.00	GENERAL SUPPLIES
06/06/2023	Central Kubota LLC	38,480.00	FURN & EQUIP > \$5,000
01/17/2023	Central Singers Booster Club	300.00	GENERAL SUPPLIES
04/12/2023	Centricity	118.00	GENERAL SUPPLIES
04/25/2023	Centricity	282.00	GENERAL SUPPLIES
05/25/2023	Centricity	178.00	GENERAL SUPPLIES
05/31/2023	Centricity	12.50	GENERAL SUPPLIES
05/31/2023	Centricity	70.00	GENERAL SUPPLIES
05/31/2023	Centricity	12.50	GENERAL SUPPLIES
05/31/2023	Centricity	75.00	GENERAL SUPPLIES
04/19/2023	Century Resources LLC	2,418.66	GENERAL SUPPLIES
04/25/2023	Century Resources LLC	169.92	GENERAL SUPPLIES
12/07/2022	Cesco, Inc (IT Equipment, Software Solutions, Supplies, Sales &	5,400.00	FURN & EQUIP > \$5,000
01/06/2023	Cesco, Inc (IT Equipment, Software Solutions, Supplies, Sales &	1,196.00	CONTRACTED MAINT & REPAIR
03/28/2023	CESO Communications LLC	12,000.00	MISC PURCH & CONTR SERV
04/04/2023	CESO Communications LLC	3,000.00	MISC PURCH & CONTR SERV
01/11/2023	CFB - Athletics	350.00	GENERAL SUPPLIES

02/17/2023	CFB - Athletics	300.00	STUDENT TVL*NO AISD BUSES
02/17/2023	CFB - Athletics	300.00	STUDENT TVL*NO AISD BUSES
09/14/2022	Chablif Nichols	33.88	EMPLOYEE TRAVEL
11/16/2022	Chablif Nichols	11.13	EMPLOYEE TRAVEL
11/16/2022	Chablif Nichols	16.69	EMPLOYEE TRAVEL
01/11/2023	Chablif Nichols	11.13	EMPLOYEE TRAVEL
01/11/2023	Chablif Nichols	5.56	EMPLOYEE TRAVEL
02/17/2023	Chablif Nichols	21.03	EMPLOYEE TRAVEL
03/23/2023	Chablif Nichols	46.71	EMPLOYEE TRAVEL
04/12/2023	Chablif Nichols	15.59	EMPLOYEE TRAVEL
05/09/2023	Chablif Nichols	18.73	EMPLOYEE TRAVEL
05/30/2023	Chablif Nichols	25.28	EMPLOYEE TRAVEL
01/13/2023	Chakilla Jenkins	60.00	GENERAL SUPPLIES
02/28/2023	Champion Sportswear	629.70	GENERAL SUPPLIES
02/28/2023	Champion Sportswear	509.70	GENERAL SUPPLIES
02/28/2023	Champion Sportswear	894.61	GENERAL SUPPLIES
02/28/2023	Champion Sportswear	659.80	GENERAL SUPPLIES
04/19/2023	Champion Sportswear	30.00	GENERAL SUPPLIES
04/19/2023	Champion Sportswear	2,076.69	GENERAL SUPPLIES
04/25/2023	Champion Sportswear	2,119.22	GENERAL SUPPLIES
04/25/2023	Champion Sportswear	4,684.68	GENERAL SUPPLIES
06/15/2023	Champion Sportswear	2,339.70	GENERAL SUPPLIES
12/15/2022	Chanda Cordova	27.50	MISC PURCH & CONTR SERV
02/17/2023	Chanel Knox	15.13	EMPLOYEE TRAVEL
10/03/2022	Chaotic Designs	321.75	GENERAL SUPPLIES
05/17/2023	Chaotic Designs	650.00	GENERAL SUPPLIES
05/17/2023	Chaotic Designs	340.00	GENERAL SUPPLIES
06/21/2023	Chaotic Designs	3,898.00	GENERAL SUPPLIES
09/28/2022	CharacterStrong LLC	51,027.00	MISC PURCH & CONTR SERV
07/11/2022	Charity Woods	41.19	EMPLOYEE TRAVEL
08/23/2022	Charity Woods	16.81	EMPLOYEE TRAVEL
09/21/2022	Charity Woods	64.06	EMPLOYEE TRAVEL
10/31/2022	Charity Woods	26.88	EMPLOYEE TRAVEL
11/29/2022	Charity Woods	18.56	EMPLOYEE TRAVEL
12/13/2022	Charity Woods	33.00	EMPLOYEE TRAVEL
01/11/2023	Charity Woods	8.19	EMPLOYEE TRAVEL
03/07/2023	Charity Woods	32.16	EMPLOYEE TRAVEL
03/23/2023	Charity Woods	37.79	EMPLOYEE TRAVEL
04/20/2023	Charity Woods	28.49	EMPLOYEE TRAVEL
05/23/2023	Charity Woods	18.80	EMPLOYEE TRAVEL
06/22/2023	Charity Woods	11.59	EMPLOYEE TRAVEL
09/28/2022	Charles Bryant	230.00	MISC OPERATING EXPENSES

09/28/2022	Charles Bryant	50.00	MISC OPERATING EXPENSES
01/27/2023	Charles Carpenter	550.00	GENERAL SUPPLIES
02/06/2023	Charles Carpenter	90.00	MISC PURCH & CONTR SERV
02/09/2023	Charles Carpenter	140.00	MISC PURCH & CONTR SERV
04/25/2023	Charles Carpenter	300.00	MISC PURCH & CONTR SERV
05/04/2023	Charles Carpenter	206.00	MISC PURCH & CONTR SERV
05/04/2023	Charles Carpenter	233.00	MISC PURCH & CONTR SERV
02/17/2023	Charles Collins	500.00	MISC PURCH & CONTR SERV
04/19/2023	Charles E Smith II	650.00	MISC PURCH & CONTR SERV
09/02/2022	Charles Lair	130.00	MISC PURCH & CONTR SERV
10/19/2022	Charles Lair	245.00	GENERAL SUPPLIES
11/10/2022	Charles Mann	123.56	EMPLOYEE TRAVEL
11/10/2022	Charles Mann	169.88	EMPLOYEE TRAVEL
11/10/2022	Charles Mann	179.00	EMPLOYEE TRAVEL
01/25/2023	Charles Mann	78.56	EMPLOYEE TRAVEL
03/07/2023	Charles Mann	152.69	EMPLOYEE TRAVEL
03/21/2023	Charles Mann	81.94	EMPLOYEE TRAVEL
04/18/2023	Charles Mann	143.51	EMPLOYEE TRAVEL
05/19/2023	Charles Mann	127.79	EMPLOYEE TRAVEL
06/08/2023	Charles Mann	110.24	EMPLOYEE TRAVEL
03/23/2023	Charles Newkirk	160.00	MISC PURCH & CONTR SERV
03/27/2023	Charles Newkirk	160.00	MISC PURCH & CONTR SERV
04/12/2023	Charles Newkirk	160.00	MISC PURCH & CONTR SERV
04/12/2023	Charles Newkirk	160.00	MISC PURCH & CONTR SERV
04/18/2023	Charles Newkirk	160.00	MISC PURCH & CONTR SERV
04/18/2023	Charles Newkirk	160.00	MISC PURCH & CONTR SERV
07/18/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
08/23/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
09/14/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
09/14/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
09/14/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
09/16/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
09/21/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
09/26/2022	Charles, Damiete	422.50	MISC PURCH & CONTR SERV
09/28/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
10/05/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
10/05/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
10/05/2022	Charles, Damiete	617.50	MISC PURCH & CONTR SERV
10/12/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
10/13/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
10/13/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
10/31/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV

11/02/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
11/09/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
11/09/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
11/14/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
11/16/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
12/09/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
12/13/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
12/13/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
12/15/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
01/20/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
01/20/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
02/06/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
02/17/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
03/09/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
03/09/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
03/09/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
03/27/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
03/30/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
04/06/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
04/06/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
04/18/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
04/19/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
04/28/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
05/09/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
05/11/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
05/17/2023	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
05/23/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
05/25/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
04/25/2023	Charlie Norrell, Jr.	150.00	MISC PURCH & CONTR SERV
07/29/2022	Charlotte Carter	115.83	EMPLOYEE TRAVEL
07/29/2022	Charlotte Carter	123.75	EMPLOYEE TRAVEL
07/29/2022	Charmanie Evans	9.01	EMPLOYEE TRAVEL
09/14/2022	Charmanie Evans	6.44	EMPLOYEE TRAVEL
10/05/2022	Charmanie Evans	6.69	EMPLOYEE TRAVEL
11/29/2022	Charmanie Evans	5.06	EMPLOYEE TRAVEL
12/07/2022	Charmanie Evans	13.63	EMPLOYEE TRAVEL
03/21/2023	Charmanie Evans	28.69	EMPLOYEE TRAVEL
03/30/2023	Charmanie Evans	22.67	EMPLOYEE TRAVEL
04/12/2023	Charmanie Evans	11.38	EMPLOYEE TRAVEL
05/09/2023	Charmanie Evans	30.59	EMPLOYEE TRAVEL
06/08/2023	Charmanie Evans	20.11	EMPLOYEE TRAVEL
10/06/2022	Chartwells Dining Services- Midwestern State University	609.95	STUDENT TVL*NO AISD BUSES

10/06/2022	Chartwells Dining Services-UTA Maverick Catering	557.49	STUDENT TVL*NO AISD BUSES
01/23/2023	Chas F Williams Company Incorporated	628.00	M & O SUPPLIES
01/23/2023	Chas F Williams Company Incorporated	840.00	M & O SUPPLIES
08/11/2022	Chase Bank Of Texas	7,111.00	CHECKING ACCOUNT
08/23/2022	Chase Bank Of Texas	3,700.00	CHANGE FUND
08/26/2022	Chase Bank Of Texas	6,700.00	CHANGE FUND
09/07/2022	Chase Bank Of Texas	2,700.00	CHANGE FUND
09/07/2022	Chase Bank Of Texas	6,600.00	CHANGE FUND
09/07/2022	Chase Bank Of Texas	7,200.00	CHANGE FUND
09/14/2022	Chase Bank Of Texas	5,800.00	CHANGE FUND
05/11/2023	Chase Coffman	552.50	MISC PURCH & CONTR SERV
05/25/2023	Chase Coffman	552.50	MISC PURCH & CONTR SERV
06/29/2023	Chase Coffman	422.50	MISC PURCH & CONTR SERV
07/18/2022	Chasidie Brown	0.91	EMPLOYEE TRAVEL
07/18/2022	Chasidie Brown	2.73	EMPLOYEE TRAVEL
07/18/2022	Chasidie Brown	1.98	EMPLOYEE TRAVEL
07/18/2022	Chasidie Brown	5.94	EMPLOYEE TRAVEL
08/23/2022	Chasidie Brown	1.06	EMPLOYEE TRAVEL
08/23/2022	Chasidie Brown	3.19	EMPLOYEE TRAVEL
09/28/2022	Chasidie Brown	19.25	EMPLOYEE TRAVEL
11/16/2022	Chasidie Brown	10.13	EMPLOYEE TRAVEL
11/16/2022	Chasidie Brown	11.13	EMPLOYEE TRAVEL
12/07/2022	Chasidie Brown	2.69	EMPLOYEE TRAVEL
12/07/2022	Chasidie Brown	8.06	EMPLOYEE TRAVEL
01/11/2023	Chasidie Brown	17.50	EMPLOYEE TRAVEL
02/28/2023	Chasidie Brown	7.05	EMPLOYEE TRAVEL
02/28/2023	Chasidie Brown	21.12	EMPLOYEE TRAVEL
04/20/2023	Chasidie Brown	1.77	EMPLOYEE TRAVEL
04/20/2023	Chasidie Brown	5.31	EMPLOYEE TRAVEL
05/09/2023	Chasidie Brown	11.10	EMPLOYEE TRAVEL
05/09/2023	Chasidie Brown	33.31	EMPLOYEE TRAVEL
05/09/2023	Chasidie Brown	1.86	EMPLOYEE TRAVEL
05/09/2023	Chasidie Brown	5.55	EMPLOYEE TRAVEL
07/22/2022	Chauncey Reese	30.63	EMPLOYEE TRAVEL
08/23/2022	Chauncey Reese	26.43	EMPLOYEE TRAVEL
09/14/2022	Cheerleading Company Incorporated	2,088.68	GENERAL SUPPLIES
10/03/2022	Cheerleading Company Incorporated	3,909.47	GENERAL SUPPLIES
10/31/2022	Cheerleading Company Incorporated	2,521.89	GENERAL SUPPLIES
03/30/2023	Cheerleading Company Incorporated	65.50	GENERAL SUPPLIES
03/30/2023	Cheerleading Company Incorporated	1,199.00	GENERAL SUPPLIES
05/09/2023	Cheerleading Company Incorporated	902.00	GENERAL SUPPLIES
06/12/2023	Cheerleading Company Incorporated	1,343.79	GENERAL SUPPLIES

06/12/2023	Cheerleading Company Incorporated	73.00	GENERAL SUPPLIES
11/29/2022	Chefs Knife Catering	5,982.50	GENERAL SUPPLIES
05/23/2023	Chefs Knife Catering	4,094.11	GENERAL SUPPLIES
08/08/2022	Chelsea Menapace	4.25	EMPLOYEE TRAVEL
09/26/2022	Chelsea Menapace	137.44	EMPLOYEE TRAVEL
11/09/2022	Chelsea Menapace	116.13	EMPLOYEE TRAVEL
11/10/2022	Chelsea Menapace	147.88	EMPLOYEE TRAVEL
12/07/2022	Chelsea Menapace	54.38	EMPLOYEE TRAVEL
01/11/2023	Chelsea Menapace	64.25	EMPLOYEE TRAVEL
02/22/2023	Chelsea Menapace	54.76	EMPLOYEE TRAVEL
03/07/2023	Chelsea Menapace	22.14	EMPLOYEE TRAVEL
04/20/2023	Chelsea Menapace	82.21	EMPLOYEE TRAVEL
05/09/2023	Chelsea Menapace	41.86	EMPLOYEE TRAVEL
06/12/2023	Chelsea Menapace	62.16	EMPLOYEE TRAVEL
11/09/2022	Chelsea Perez	48.81	EMPLOYEE TRAVEL
03/07/2023	Chelsea Perez	36.94	EMPLOYEE TRAVEL
06/12/2023	Chelsea Perez	38.45	EMPLOYEE TRAVEL
09/26/2022	Cherish Smith	24.63	EMPLOYEE TRAVEL
11/10/2022	Cherish Smith	75.00	EMPLOYEE TRAVEL
11/14/2022	Cherish Smith	56.75	EMPLOYEE TRAVEL
12/13/2022	Cherish Smith	41.38	EMPLOYEE TRAVEL
02/28/2023	Cherish Smith	50.50	EMPLOYEE TRAVEL
03/23/2023	Cherish Smith	29.15	EMPLOYEE TRAVEL
04/20/2023	Cherish Smith	43.89	EMPLOYEE TRAVEL
05/23/2023	Cherish Smith	8.91	EMPLOYEE TRAVEL
06/22/2023	Cherish Smith	36.09	EMPLOYEE TRAVEL
03/27/2023	Cherokee Charmer Booster Club	666.00	GENERAL SUPPLIES
07/12/2022	Cheryl Hodge	175.03	EMPLOYEE TRAVEL
08/08/2022	Cheryl Hodge	46.00	EMPLOYEE TRAVEL
09/22/2022	Cheryl Hodge	140.81	EMPLOYEE TRAVEL
10/19/2022	Cheryl Hodge	112.00	EMPLOYEE TRAVEL
11/29/2022	Cheryl Hodge	109.94	EMPLOYEE TRAVEL
12/13/2022	Cheryl Hodge	116.81	EMPLOYEE TRAVEL
01/11/2023	Cheryl Hodge	55.00	EMPLOYEE TRAVEL
02/22/2023	Cheryl Hodge	73.76	EMPLOYEE TRAVEL
03/21/2023	Cheryl Hodge	121.83	EMPLOYEE TRAVEL
04/18/2023	Cheryl Hodge	112.66	EMPLOYEE TRAVEL
05/17/2023	Cheryl Hodge	100.15	EMPLOYEE TRAVEL
06/22/2023	Cheryl Hodge	105.65	EMPLOYEE TRAVEL
10/19/2022	CHHS Boys Soccer	600.00	STUDENT TVL*NO AISD BUSES
10/19/2022	CHHS Boys Soccer	600.00	STUDENT TVL*NO AISD BUSES
11/14/2022	CHHS Softball Booster Club	350.00	STUDENT TVL*NO AISD BUSES

01/13/2023	CHHS Tennis Booster Club	250.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Chicken Express	2,530.00	GENERAL SUPPLIES
03/07/2023	Chicken Express	300.00	GENERAL SUPPLIES
04/28/2023	Chicken Express	360.00	GENERAL SUPPLIES
04/12/2023	Chick-Fil-A @ Little Road	1,350.00	GENERAL SUPPLIES
04/18/2023	Chick-Fil-A @ Little Road	155.60	GENERAL SUPPLIES
04/28/2023	Chick-Fil-A @ Little Road	845.80	GENERAL SUPPLIES
06/08/2023	Chick-Fil-A @ Little Road	115.23	GENERAL SUPPLIES
04/18/2023	Chick-Fil-A @ Sublett Rd	1,350.00	GENERAL SUPPLIES
07/11/2022	Chick-fil-A North Collins Street	1.25	GENERAL SUPPLIES
07/11/2022	Chick-fil-A North Collins Street	1.59	GENERAL SUPPLIES
07/11/2022	Chick-fil-A North Collins Street	8.00	GENERAL SUPPLIES
07/11/2022	Chick-fil-A North Collins Street	8.00	GENERAL SUPPLIES
07/11/2022	Chick-fil-A North Collins Street	15.50	GENERAL SUPPLIES
07/11/2022	Chick-fil-A North Collins Street	27.92	GENERAL SUPPLIES
07/11/2022	Chick-fil-A North Collins Street	27.92	GENERAL SUPPLIES
07/11/2022	Chick-fil-A North Collins Street	33.20	GENERAL SUPPLIES
07/11/2022	Chick-fil-A North Collins Street	48.00	GENERAL SUPPLIES
07/11/2022	Chick-fil-A North Collins Street	81.00	GENERAL SUPPLIES
07/29/2022	Chick-fil-A North Collins Street	1,353.50	INVOICES RECEIVABLE
08/03/2022	Chick-fil-A North Collins Street	350.90	MISC OPERATING EXPENSES
08/04/2022	Chick-fil-A North Collins Street	1,061.80	MISC OPERATING EXPENSES
08/04/2022	Chick-fil-A North Collins Street	757.00	MISC OPERATING EXPENSES
08/15/2022	Chick-fil-A North Collins Street	170.82	MISC OPERATING EXPENSES
08/15/2022	Chick-fil-A North Collins Street	212.42	MISC OPERATING EXPENSES
08/16/2022	Chick-fil-A North Collins Street	93.98	MISC OPERATING EXPENSES
08/16/2022	Chick-fil-A North Collins Street	297.75	MISC OPERATING EXPENSES
08/16/2022	Chick-fil-A North Collins Street	213.00	MISC OPERATING EXPENSES
08/16/2022	Chick-fil-A North Collins Street	205.20	MISC OPERATING EXPENSES
08/23/2022	Chick-fil-A North Collins Street	73.50	MISC OPERATING EXPENSES
08/30/2022	Chick-fil-A North Collins Street	227.45	MISC OPERATING EXPENSES
09/06/2022	Chick-fil-A North Collins Street	121.56	MISC OPERATING EXPENSES
09/06/2022	Chick-fil-A North Collins Street	60.78	MISC OPERATING EXPENSES
09/12/2022	Chick-fil-A North Collins Street	121.56	MISC OPERATING EXPENSES
09/12/2022	Chick-fil-A North Collins Street	251.55	MISC OPERATING EXPENSES
09/16/2022	Chick-fil-A North Collins Street	121.56	MISC OPERATING EXPENSES
09/16/2022	Chick-fil-A North Collins Street	201.50	MISC OPERATING EXPENSES
09/20/2022	Chick-fil-A North Collins Street	136.50	GENERAL SUPPLIES
09/20/2022	Chick-fil-A North Collins Street	251.55	MISC OPERATING EXPENSES
09/26/2022	Chick-fil-A North Collins Street	298.99	MISC OPERATING EXPENSES
09/28/2022	Chick-fil-A North Collins Street	251.55	MISC OPERATING EXPENSES
09/28/2022	Chick-fil-A North Collins Street	121.56	MISC OPERATING EXPENSES

09/28/2022	Chick-fil-A North Collins Street	227.45	MISC OPERATING EXPENSES
10/03/2022	Chick-fil-A North Collins Street	121.56	MISC OPERATING EXPENSES
10/03/2022	Chick-fil-A North Collins Street	251.55	MISC OPERATING EXPENSES
10/06/2022	Chick-fil-A North Collins Street	107.10	MISC OPERATING EXPENSES
10/11/2022	Chick-fil-A North Collins Street	251.55	MISC OPERATING EXPENSES
10/17/2022	Chick-fil-A North Collins Street	151.95	MISC OPERATING EXPENSES
10/18/2022	Chick-fil-A North Collins Street	251.55	MISC OPERATING EXPENSES
10/26/2022	Chick-fil-A North Collins Street	121.56	MISC OPERATING EXPENSES
10/26/2022	Chick-fil-A North Collins Street	125.00	GENERAL SUPPLIES
10/31/2022	Chick-fil-A North Collins Street	737.48	MISC OPERATING EXPENSES
10/31/2022	Chick-fil-A North Collins Street	493.35	GENERAL SUPPLIES
11/02/2022	Chick-fil-A North Collins Street	251.55	MISC OPERATING EXPENSES
11/02/2022	Chick-fil-A North Collins Street	696.48	MISC OPERATING EXPENSES
11/02/2022	Chick-fil-A North Collins Street	151.95	MISC OPERATING EXPENSES
11/02/2022	Chick-fil-A North Collins Street	151.95	MISC OPERATING EXPENSES
11/02/2022	Chick-fil-A North Collins Street	104.39	GENERAL SUPPLIES
11/02/2022	Chick-fil-A North Collins Street	104.39	GENERAL SUPPLIES
11/02/2022	Chick-fil-A North Collins Street	156.45	MISC OPERATING EXPENSES
11/07/2022	Chick-fil-A North Collins Street	121.56	MISC OPERATING EXPENSES
11/07/2022	Chick-fil-A North Collins Street	251.55	MISC OPERATING EXPENSES
11/07/2022	Chick-fil-A North Collins Street	1,156.30	MISC OPERATING EXPENSES
11/07/2022	Chick-fil-A North Collins Street	182.00	MISC OPERATING EXPENSES
11/09/2022	Chick-fil-A North Collins Street	156.45	MISC OPERATING EXPENSES
11/10/2022	Chick-fil-A North Collins Street	568.68	MISC OPERATING EXPENSES
11/16/2022	Chick-fil-A North Collins Street	38.00	MISC OPERATING EXPENSES
12/07/2022	Chick-fil-A North Collins Street	618.00	GENERAL SUPPLIES
12/13/2022	Chick-fil-A North Collins Street	156.45	MISC OPERATING EXPENSES
12/13/2022	Chick-fil-A North Collins Street	156.45	MISC OPERATING EXPENSES
12/13/2022	Chick-fil-A North Collins Street	208.60	MISC OPERATING EXPENSES
01/04/2023	Chick-fil-A North Collins Street	116.55	GENERAL SUPPLIES
01/04/2023	Chick-fil-A North Collins Street	396.00	GENERAL SUPPLIES
01/06/2023	Chick-fil-A North Collins Street	156.45	MISC OPERATING EXPENSES
01/11/2023	Chick-fil-A North Collins Street	200.35	MISC OPERATING EXPENSES
01/11/2023	Chick-fil-A North Collins Street	169.00	MISC OPERATING EXPENSES
01/17/2023	Chick-fil-A North Collins Street	99.00	MISC OPERATING EXPENSES
01/17/2023	Chick-fil-A North Collins Street	42.00	GENERAL SUPPLIES
01/20/2023	Chick-fil-A North Collins Street	6.36	MISC OPERATING EXPENSES
01/20/2023	Chick-fil-A North Collins Street	24.00	MISC OPERATING EXPENSES
01/20/2023	Chick-fil-A North Collins Street	56.00	MISC OPERATING EXPENSES
01/20/2023	Chick-fil-A North Collins Street	1,251.60	MISC OPERATING EXPENSES
01/20/2023	Chick-fil-A North Collins Street	200.35	MISC OPERATING EXPENSES
01/25/2023	Chick-fil-A North Collins Street	156.45	MISC OPERATING EXPENSES

01/25/2023	Chick-fil-A North Collins Street	220.50	MISC OPERATING EXPENSES
02/09/2023	Chick-fil-A North Collins Street	305.10	GENERAL SUPPLIES
02/09/2023	Chick-fil-A North Collins Street	568.68	MISC OPERATING EXPENSES
02/15/2023	Chick-fil-A North Collins Street	1,238.40	MISC OPERATING EXPENSES
02/17/2023	Chick-fil-A North Collins Street	123.00	MISC OPERATING EXPENSES
02/22/2023	Chick-fil-A North Collins Street	236.50	MISC OPERATING EXPENSES
02/22/2023	Chick-fil-A North Collins Street	247.20	MISC OPERATING EXPENSES
02/22/2023	Chick-fil-A North Collins Street	28.31	MISC OPERATING EXPENSES
03/07/2023	Chick-fil-A North Collins Street	130.35	GENERAL SUPPLIES
03/07/2023	Chick-fil-A North Collins Street	268.99	MISC OPERATING EXPENSES
04/19/2023	Chick-fil-A North Collins Street	581.40	MISC OPERATING EXPENSES
04/19/2023	Chick-fil-A North Collins Street	1,975.75	MISC OPERATING EXPENSES
04/28/2023	Chick-fil-A North Collins Street	100.25	MISC OPERATING EXPENSES
04/28/2023	Chick-fil-A North Collins Street	135.48	MISC OPERATING EXPENSES
05/09/2023	Chick-fil-A North Collins Street	397.80	MISC OPERATING EXPENSES
05/15/2023	Chick-fil-A North Collins Street	427.50	GENERAL SUPPLIES
05/23/2023	Chick-fil-A North Collins Street	310.40	MISC OPERATING EXPENSES
05/25/2023	Chick-fil-A North Collins Street	206.50	MISC OPERATING EXPENSES
06/06/2023	Chick-fil-A North Collins Street	1,336.50	GENERAL SUPPLIES
06/06/2023	Chick-fil-A North Collins Street	1,240.00	MISC OPERATING EXPENSES
06/29/2023	Chick-fil-A North Collins Street	37.14	GENERAL SUPPLIES
08/04/2022	Chick-fil-A(Cooper/CarrierPkwy)	218.79	GENERAL SUPPLIES
08/04/2022	Chick-fil-A(Cooper/CarrierPkwy)	502.54	MISC OPERATING EXPENSES
08/11/2022	Chick-fil-A(Cooper/CarrierPkwy)	1,016.75	MISC OPERATING EXPENSES
08/15/2022	Chick-fil-A(Cooper/CarrierPkwy)	265.37	GENERAL SUPPLIES
08/16/2022	Chick-fil-A(Cooper/CarrierPkwy)	182.96	MISC OPERATING EXPENSES
08/16/2022	Chick-fil-A(Cooper/CarrierPkwy)	554.78	GENERAL SUPPLIES
08/16/2022	Chick-fil-A(Cooper/CarrierPkwy)	315.31	MISC OPERATING EXPENSES
08/26/2022	Chick-fil-A(Cooper/CarrierPkwy)	346.16	MISC OPERATING EXPENSES
09/06/2022	Chick-fil-A(Cooper/CarrierPkwy)	182.34	MISC OPERATING EXPENSES
09/06/2022	Chick-fil-A(Cooper/CarrierPkwy)	663.25	MISC OPERATING EXPENSES
09/16/2022	Chick-fil-A(Cooper/CarrierPkwy)	185.72	MISC OPERATING EXPENSES
09/26/2022	Chick-fil-A(Cooper/CarrierPkwy)	2,735.10	MISC OPERATING EXPENSES
09/28/2022	Chick-fil-A(Cooper/CarrierPkwy)	165.00	MISC OPERATING EXPENSES
09/28/2022	Chick-fil-A(Cooper/CarrierPkwy)	0.11	MISC OPERATING EXPENSES
09/28/2022	Chick-fil-A(Cooper/CarrierPkwy)	820.46	GENERAL SUPPLIES
09/28/2022	Chick-fil-A(Cooper/CarrierPkwy)	268.65	GENERAL SUPPLIES
10/06/2022	Chick-fil-A(Cooper/CarrierPkwy)	207.19	MISC OPERATING EXPENSES
10/17/2022	Chick-fil-A(Cooper/CarrierPkwy)	542.30	GENERAL SUPPLIES
10/17/2022	Chick-fil-A(Cooper/CarrierPkwy)	89.25	MISC OPERATING EXPENSES
10/19/2022	Chick-fil-A(Cooper/CarrierPkwy)	224.40	GENERAL SUPPLIES
11/02/2022	Chick-fil-A(Cooper/CarrierPkwy)	55.25	GENERAL SUPPLIES

11/02/2022	Chick-fil-A(Cooper/CarrierPkwy)	67.50	MISC OPERATING EXPENSES
11/02/2022	Chick-fil-A(Cooper/CarrierPkwy)	273.02	GENERAL SUPPLIES
11/03/2022	Chick-fil-A(Cooper/CarrierPkwy)	98.70	GENERAL SUPPLIES
11/09/2022	Chick-fil-A(Cooper/CarrierPkwy)	200.85	INVOICES RECEIVABLE
12/13/2022	Chick-fil-A(Cooper/CarrierPkwy)	464.10	GENERAL SUPPLIES
01/06/2023	Chick-fil-A(Cooper/CarrierPkwy)	247.05	GENERAL SUPPLIES
01/23/2023	Chick-fil-A(Cooper/CarrierPkwy)	400.00	GENERAL SUPPLIES
01/23/2023	Chick-fil-A(Cooper/CarrierPkwy)	114.00	GENERAL SUPPLIES
01/23/2023	Chick-fil-A(Cooper/CarrierPkwy)	581.14	MISC OPERATING EXPENSES
01/25/2023	Chick-fil-A(Cooper/CarrierPkwy)	603.92	GENERAL SUPPLIES
01/25/2023	Chick-fil-A(Cooper/CarrierPkwy)	64.60	GENERAL SUPPLIES
01/25/2023	Chick-fil-A(Cooper/CarrierPkwy)	262.65	GENERAL SUPPLIES
01/27/2023	Chick-fil-A(Cooper/CarrierPkwy)	361.25	MISC OPERATING EXPENSES
02/09/2023	Chick-fil-A(Cooper/CarrierPkwy)	150.23	GENERAL SUPPLIES
02/09/2023	Chick-fil-A(Cooper/CarrierPkwy)	425.42	GENERAL SUPPLIES
02/09/2023	Chick-fil-A(Cooper/CarrierPkwy)	262.65	GENERAL SUPPLIES
02/22/2023	Chick-fil-A(Cooper/CarrierPkwy)	402.10	GENERAL SUPPLIES
02/22/2023	Chick-fil-A(Cooper/CarrierPkwy)	59.92	MISC OPERATING EXPENSES
02/28/2023	Chick-fil-A(Cooper/CarrierPkwy)	98.00	GENERAL SUPPLIES
03/07/2023	Chick-fil-A(Cooper/CarrierPkwy)	221.59	GENERAL SUPPLIES
03/08/2023	Chick-fil-A(Cooper/CarrierPkwy)	1,547.85	MISC OPERATING EXPENSES
03/21/2023	Chick-fil-A(Cooper/CarrierPkwy)	757.35	GENERAL SUPPLIES
03/21/2023	Chick-fil-A(Cooper/CarrierPkwy)	489.05	GENERAL SUPPLIES
03/21/2023	Chick-fil-A(Cooper/CarrierPkwy)	57.72	GENERAL SUPPLIES
03/27/2023	Chick-fil-A(Cooper/CarrierPkwy)	133.24	MISC OPERATING EXPENSES
03/30/2023	Chick-fil-A(Cooper/CarrierPkwy)	110.80	GENERAL SUPPLIES
04/06/2023	Chick-fil-A(Cooper/CarrierPkwy)	200.85	INVOICES RECEIVABLE
04/13/2023	Chick-fil-A(Cooper/CarrierPkwy)	151.00	GENERAL SUPPLIES
04/18/2023	Chick-fil-A(Cooper/CarrierPkwy)	738.65	GENERAL SUPPLIES
04/18/2023	Chick-fil-A(Cooper/CarrierPkwy)	531.83	GENERAL SUPPLIES
04/19/2023	Chick-fil-A(Cooper/CarrierPkwy)	64.60	GENERAL SUPPLIES
04/19/2023	Chick-fil-A(Cooper/CarrierPkwy)	118.18	GENERAL SUPPLIES
04/19/2023	Chick-fil-A(Cooper/CarrierPkwy)	773.92	MISC OPERATING EXPENSES
04/19/2023	Chick-fil-A(Cooper/CarrierPkwy)	177.28	GENERAL SUPPLIES
04/19/2023	Chick-fil-A(Cooper/CarrierPkwy)	459.27	GENERAL SUPPLIES
04/19/2023	Chick-fil-A(Cooper/CarrierPkwy)	385.73	GENERAL SUPPLIES
04/28/2023	Chick-fil-A(Cooper/CarrierPkwy)	222.70	MISC OPERATING EXPENSES
04/28/2023	Chick-fil-A(Cooper/CarrierPkwy)	175.74	GENERAL SUPPLIES
05/02/2023	Chick-fil-A(Cooper/CarrierPkwy)	124.10	GENERAL SUPPLIES
05/09/2023	Chick-fil-A(Cooper/CarrierPkwy)	1,551.25	GENERAL SUPPLIES
05/17/2023	Chick-fil-A(Cooper/CarrierPkwy)	204.00	GENERAL SUPPLIES
05/23/2023	Chick-fil-A(Cooper/CarrierPkwy)	556.54	GENERAL SUPPLIES

05/23/2023	Chick-fil-A(Cooper/CarrierPkwy)	120.00	GENERAL SUPPLIES
05/25/2023	Chick-fil-A(Cooper/CarrierPkwy)	1,501.80	GENERAL SUPPLIES
06/06/2023	Chick-fil-A(Cooper/CarrierPkwy)	925.78	GENERAL SUPPLIES
07/29/2022	Child Care Associates Incorporated	500.68	MISC PURCH & CONTR SERV
07/29/2022	Child Care Associates Incorporated	170.09	MISC PURCH & CONTR SERV
08/15/2022	Child Care Associates Incorporated	391.52	MISC PURCH & CONTR SERV
09/22/2022	Child Care Associates Incorporated	531.59	MISC PURCH & CONTR SERV
09/22/2022	Child Care Associates Incorporated	1,139.52	MISC PURCH & CONTR SERV
09/28/2022	Child Care Associates Incorporated	1,043.89	MISC PURCH & CONTR SERV
10/19/2022	Child Care Associates Incorporated	1,217.33	MISC PURCH & CONTR SERV
10/20/2022	Child Care Associates Incorporated	1,024.94	MISC PURCH & CONTR SERV
10/20/2022	Child Care Associates Incorporated	985.44	MISC PURCH & CONTR SERV
10/31/2022	Child Care Associates Incorporated	1,230.62	MISC PURCH & CONTR SERV
11/03/2022	Child Care Associates Incorporated	899.83	MISC PURCH & CONTR SERV
11/10/2022	Child Care Associates Incorporated	752.72	MISC PURCH & CONTR SERV
01/04/2023	Child Care Associates Incorporated	258.41	MISC PURCH & CONTR SERV
01/04/2023	Child Care Associates Incorporated	258.41	MISC PURCH & CONTR SERV
01/11/2023	Child Care Associates Incorporated	258.41	MISC PURCH & CONTR SERV
01/25/2023	Child Care Associates Incorporated	258.41	MISC PURCH & CONTR SERV
02/09/2023	Child Care Associates Incorporated	246.10	MISC PURCH & CONTR SERV
02/10/2023	Child Care Associates Incorporated	411.70	MISC PURCH & CONTR SERV
02/17/2023	Child Care Associates Incorporated	424.01	MISC PURCH & CONTR SERV
02/17/2023	Child Care Associates Incorporated	274.51	MISC PURCH & CONTR SERV
02/17/2023	Child Care Associates Incorporated	518.31	MISC PURCH & CONTR SERV
02/17/2023	Child Care Associates Incorporated	534.41	MISC PURCH & CONTR SERV
02/22/2023	Child Care Associates Incorporated	479.21	MISC PURCH & CONTR SERV
02/22/2023	Child Care Associates Incorporated	744.83	MISC PURCH & CONTR SERV
02/22/2023	Child Care Associates Incorporated	1,301.28	MISC PURCH & CONTR SERV
02/22/2023	Child Care Associates Incorporated	476.72	MISC PURCH & CONTR SERV
03/02/2023	Child Care Associates Incorporated	1,301.28	MISC PURCH & CONTR SERV
03/07/2023	Child Care Associates Incorporated	1,262.96	MISC PURCH & CONTR SERV
03/21/2023	Child Care Associates Incorporated	1,756.68	MISC PURCH & CONTR SERV
04/04/2023	Child Care Associates Incorporated	1,383.42	MISC PURCH & CONTR SERV
04/04/2023	Child Care Associates Incorporated	1,259.37	MISC PURCH & CONTR SERV
04/19/2023	Child Care Associates Incorporated	1,093.77	MISC PURCH & CONTR SERV
04/19/2023	Child Care Associates Incorporated	1,934.00	MISC PURCH & CONTR SERV
04/25/2023	Child Care Associates Incorporated	1,093.77	MISC PURCH & CONTR SERV
04/28/2023	Child Care Associates Incorporated	1,563.60	MISC PURCH & CONTR SERV
04/28/2023	Child Care Associates Incorporated	1,834.14	MISC PURCH & CONTR SERV
05/04/2023	Child Care Associates Incorporated	1,834.14	MISC PURCH & CONTR SERV
05/15/2023	Child Care Associates Incorporated	1,574.24	MISC PURCH & CONTR SERV
05/23/2023	Child Care Associates Incorporated	1,574.24	MISC PURCH & CONTR SERV

05/25/2023	Child Care Associates Incorporated	1,574.24	MISC PURCH & CONTR SERV
06/12/2023	Child Care Associates Incorporated	1,586.66	MISC PURCH & CONTR SERV
06/12/2023	Child Care Associates Incorporated	1,524.79	MISC PURCH & CONTR SERV
06/22/2023	Child Care Associates Incorporated	2,076.79	MISC PURCH & CONTR SERV
06/22/2023	Child Care Associates Incorporated	2,580.49	MISC PURCH & CONTR SERV
02/10/2023	Child Counseling and Assessment Services PLLC dba	2,343.75	MISC PURCH & CONTR SERV
03/07/2023	Child Counseling and Assessment Services PLLC dba	2,343.75	MISC PURCH & CONTR SERV
04/12/2023	Child Counseling and Assessment Services PLLC dba	2,212.50	MISC PURCH & CONTR SERV
05/31/2023	Child Counseling and Assessment Services PLLC dba	1,481.25	MISC PURCH & CONTR SERV
07/26/2022	Children's Plus Incorporated	3,559.05	READING MATERIALS
07/26/2022	Children's Plus Incorporated	4,388.20	READING MATERIALS
07/26/2022	Children's Plus Incorporated	4,899.22	READING MATERIALS
07/26/2022	Children's Plus Incorporated	3,427.00	READING MATERIALS
07/29/2022	Children's Plus Incorporated	2,846.35	READING MATERIALS
07/29/2022	Children's Plus Incorporated	5,654.55	READING MATERIALS
07/29/2022	Children's Plus Incorporated	2,555.05	READING MATERIALS
07/29/2022	Children's Plus Incorporated	4,656.66	READING MATERIALS
07/29/2022	Children's Plus Incorporated	3,535.05	READING MATERIALS
07/29/2022	Children's Plus Incorporated	3,584.11	READING MATERIALS
07/29/2022	Children's Plus Incorporated	4,155.92	READING MATERIALS
07/29/2022	Children's Plus Incorporated	5,259.70	READING MATERIALS
07/29/2022	Children's Plus Incorporated	44.86	READING MATERIALS
08/04/2022	Children's Plus Incorporated	4,090.13	READING MATERIALS
08/04/2022	Children's Plus Incorporated	1,512.52	READING MATERIALS
08/04/2022	Children's Plus Incorporated	3,899.86	READING MATERIALS
08/04/2022	Children's Plus Incorporated	3,888.90	READING MATERIALS
08/04/2022	Children's Plus Incorporated	4,832.57	READING MATERIALS
08/04/2022	Children's Plus Incorporated	5,448.11	READING MATERIALS
08/04/2022	Children's Plus Incorporated	3,689.09	READING MATERIALS
08/04/2022	Children's Plus Incorporated	5,157.66	READING MATERIALS
08/04/2022	Children's Plus Incorporated	4,122.88	READING MATERIALS
08/04/2022	Children's Plus Incorporated	3,091.75	READING MATERIALS
08/04/2022	Children's Plus Incorporated	3,359.95	READING MATERIALS
08/04/2022	Children's Plus Incorporated	2,749.28	READING MATERIALS
08/04/2022	Children's Plus Incorporated	5,080.90	READING MATERIALS
08/04/2022	Children's Plus Incorporated	2,981.79	READING MATERIALS
08/04/2022	Children's Plus Incorporated	4,106.31	READING MATERIALS
08/04/2022	Children's Plus Incorporated	4,354.49	READING MATERIALS
08/04/2022	Children's Plus Incorporated	3,125.63	READING MATERIALS
08/04/2022	Children's Plus Incorporated	278.74	READING MATERIALS
08/04/2022	Children's Plus Incorporated	4,791.16	READING MATERIALS
08/04/2022	Children's Plus Incorporated	4,142.20	READING MATERIALS

08/04/2022	Children's Plus Incorporated	3,830.16	READING MATERIALS
08/04/2022	Children's Plus Incorporated	28.75	READING MATERIALS
08/04/2022	Children's Plus Incorporated	4,645.25	READING MATERIALS
08/08/2022	Children's Plus Incorporated	2,689.45	READING MATERIALS
08/08/2022	Children's Plus Incorporated	4,673.64	READING MATERIALS
08/11/2022	Children's Plus Incorporated	5,000.00	READING MATERIALS
08/11/2022	Children's Plus Incorporated	3,084.73	READING MATERIALS
08/11/2022	Children's Plus Incorporated	4,365.70	READING MATERIALS
08/11/2022	Children's Plus Incorporated	7,156.93	READING MATERIALS
08/11/2022	Children's Plus Incorporated	1,703.28	READING MATERIALS
08/11/2022	Children's Plus Incorporated	28.71	READING MATERIALS
08/23/2022	Children's Plus Incorporated	3,825.98	READING MATERIALS
08/23/2022	Children's Plus Incorporated	4,844.62	READING MATERIALS
08/23/2022	Children's Plus Incorporated	4,958.40	READING MATERIALS
08/23/2022	Children's Plus Incorporated	5,587.24	READING MATERIALS
08/23/2022	Children's Plus Incorporated	3,067.88	READING MATERIALS
08/23/2022	Children's Plus Incorporated	3,648.05	READING MATERIALS
08/23/2022	Children's Plus Incorporated	19,932.78	READING MATERIALS
08/23/2022	Children's Plus Incorporated	13.45	READING MATERIALS
08/23/2022	Children's Plus Incorporated	6,637.95	READING MATERIALS
08/23/2022	Children's Plus Incorporated	5,808.93	READING MATERIALS
08/23/2022	Children's Plus Incorporated	15.20	READING MATERIALS
08/23/2022	Children's Plus Incorporated	26.29	READING MATERIALS
08/23/2022	Children's Plus Incorporated	22.12	READING MATERIALS
08/23/2022	Children's Plus Incorporated	82.21	READING MATERIALS
08/23/2022	Children's Plus Incorporated	30.78	READING MATERIALS
08/23/2022	Children's Plus Incorporated	46.66	READING MATERIALS
08/23/2022	Children's Plus Incorporated	151.88	READING MATERIALS
08/23/2022	Children's Plus Incorporated	118.75	READING MATERIALS
08/23/2022	Children's Plus Incorporated	81.80	READING MATERIALS
08/23/2022	Children's Plus Incorporated	58.98	READING MATERIALS
08/23/2022	Children's Plus Incorporated	7.84	READING MATERIALS
08/23/2022	Children's Plus Incorporated	88.01	READING MATERIALS
08/30/2022	Children's Plus Incorporated	116.83	READING MATERIALS
09/06/2022	Children's Plus Incorporated	3,322.70	READING MATERIALS
09/06/2022	Children's Plus Incorporated	3,821.85	READING MATERIALS
09/06/2022	Children's Plus Incorporated	4,402.95	READING MATERIALS
09/06/2022	Children's Plus Incorporated	3,653.56	READING MATERIALS
09/06/2022	Children's Plus Incorporated	4,398.82	READING MATERIALS
09/28/2022	Children's Plus Incorporated	3,741.07	LIBRARY BOOKS AND MEDIA > \$5,000
10/18/2022	Children's Plus Incorporated	41.38	LIBRARY BOOKS AND MEDIA > \$5,000
10/18/2022	Children's Plus Incorporated	3,529.57	LIBRARY BOOKS AND MEDIA > \$5,000

10/18/2022	Children's Plus Incorporated	3,906.00	LIBRARY BOOKS AND MEDIA > \$5,000
10/18/2022	Children's Plus Incorporated	4,683.00	LIBRARY BOOKS AND MEDIA > \$5,000
10/18/2022	Children's Plus Incorporated	5,205.50	LIBRARY BOOKS AND MEDIA > \$5,000
12/09/2022	Children's Plus Incorporated	6,625.50	LIBRARY BOOKS AND MEDIA > \$5,000
12/15/2022	Children's Plus Incorporated	6,971.10	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Children's Plus Incorporated	5,103.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Children's Plus Incorporated	5,533.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Children's Plus Incorporated	4,284.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Children's Plus Incorporated	6,737.81	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Children's Plus Incorporated	523.92	READING MATERIALS
01/04/2023	Children's Plus Incorporated	4,441.50	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Children's Plus Incorporated	10,195.50	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Children's Plus Incorporated	4,830.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Children's Plus Incorporated	8,211.79	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Children's Plus Incorporated	6,540.34	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Children's Plus Incorporated	35.83	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Children's Plus Incorporated	79.01	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Children's Plus Incorporated	7,434.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/11/2023	Children's Plus Incorporated	9,355.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/11/2023	Children's Plus Incorporated	6,646.50	LIBRARY BOOKS AND MEDIA > \$5,000
01/11/2023	Children's Plus Incorporated	6,300.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/11/2023	Children's Plus Incorporated	5,481.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/11/2023	Children's Plus Incorporated	119.20	LIBRARY BOOKS AND MEDIA > \$5,000
01/11/2023	Children's Plus Incorporated	68.21	LIBRARY BOOKS AND MEDIA > \$5,000
01/11/2023	Children's Plus Incorporated	7,413.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/13/2023	Children's Plus Incorporated	4,411.58	LIBRARY BOOKS AND MEDIA > \$5,000
01/20/2023	Children's Plus Incorporated	5,150.02	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	7,914.50	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	19.79	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	(114.45)	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	5,470.50	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	5,787.23	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	4,416.04	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	44.91	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	7,161.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	67.35	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	(19.79)	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	5,400.69	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	5,710.63	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	4,998.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	6,153.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	6,216.56	LIBRARY BOOKS AND MEDIA > \$5,000

01/27/2023	Children's Plus Incorporated	4,321.67	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	7,654.01	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	5,718.80	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	4,991.80	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	(67.35)	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	7,907.49	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	6,825.99	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	4,721.36	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	39.13	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	25.18	GENERAL SUPPLIES
01/27/2023	Children's Plus Incorporated	28.54	GENERAL SUPPLIES
01/27/2023	Children's Plus Incorporated	28.54	GENERAL SUPPLIES
01/27/2023	Children's Plus Incorporated	31.99	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	5,004.20	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	14.14	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	6,190.89	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	5,386.50	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	4,179.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	7,119.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	2,194.50	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	4,250.00	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	6,184.50	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	50.22	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	93.45	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Children's Plus Incorporated	174.20	LIBRARY BOOKS AND MEDIA > \$5,000
02/07/2023	Children's Plus Incorporated	4,955.08	READING MATERIALS
02/09/2023	Children's Plus Incorporated	41.21	LIBRARY BOOKS AND MEDIA > \$5,000
02/15/2023	Children's Plus Incorporated	41.38	READING MATERIALS
02/15/2023	Children's Plus Incorporated	68.26	READING MATERIALS
02/22/2023	Children's Plus Incorporated	5,869.40	LIBRARY BOOKS AND MEDIA > \$5,000
02/22/2023	Children's Plus Incorporated	7,465.50	LIBRARY BOOKS AND MEDIA > \$5,000
02/22/2023	Children's Plus Incorporated	5,797.24	LIBRARY BOOKS AND MEDIA > \$5,000
02/23/2023	Children's Plus Incorporated	87.19	LIBRARY BOOKS AND MEDIA > \$5,000
02/23/2023	Children's Plus Incorporated	7,014.01	LIBRARY BOOKS AND MEDIA > \$5,000
02/23/2023	Children's Plus Incorporated	902.25	READING MATERIALS
02/23/2023	Children's Plus Incorporated	28.89	READING MATERIALS
03/07/2023	Children's Plus Incorporated	699.97	READING MATERIALS
03/07/2023	Children's Plus Incorporated	3,911.92	LIBRARY BOOKS AND MEDIA > \$5,000
03/07/2023	Children's Plus Incorporated	5,387.52	LIBRARY BOOKS AND MEDIA > \$5,000
03/07/2023	Children's Plus Incorporated	1,979.42	READING MATERIALS
03/07/2023	Children's Plus Incorporated	1,650.68	READING MATERIALS
03/07/2023	Children's Plus Incorporated	6,729.80	LIBRARY BOOKS AND MEDIA > \$5,000

03/07/2023	Children's Plus Incorporated	5,494.75	LIBRARY BOOKS AND MEDIA > \$5,000
03/07/2023	Children's Plus Incorporated	5,003.59	LIBRARY BOOKS AND MEDIA > \$5,000
03/07/2023	Children's Plus Incorporated	5,747.05	LIBRARY BOOKS AND MEDIA > \$5,000
03/09/2023	Children's Plus Incorporated	1,902.85	READING MATERIALS
03/09/2023	Children's Plus Incorporated	5,528.05	LIBRARY BOOKS AND MEDIA > \$5,000
03/09/2023	Children's Plus Incorporated	6,152.14	LIBRARY BOOKS AND MEDIA > \$5,000
03/09/2023	Children's Plus Incorporated	6,637.11	LIBRARY BOOKS AND MEDIA > \$5,000
03/09/2023	Children's Plus Incorporated	4,389.00	LIBRARY BOOKS AND MEDIA > \$5,000
03/09/2023	Children's Plus Incorporated	5,916.85	LIBRARY BOOKS AND MEDIA > \$5,000
03/09/2023	Children's Plus Incorporated	4,342.01	LIBRARY BOOKS AND MEDIA > \$5,000
03/09/2023	Children's Plus Incorporated	6,308.41	LIBRARY BOOKS AND MEDIA > \$5,000
03/09/2023	Children's Plus Incorporated	8,075.90	LIBRARY BOOKS AND MEDIA > \$5,000
03/10/2023	Children's Plus Incorporated	800.00	READING MATERIALS
03/23/2023	Children's Plus Incorporated	6,873.25	LIBRARY BOOKS AND MEDIA > \$5,000
03/23/2023	Children's Plus Incorporated	4,524.85	LIBRARY BOOKS AND MEDIA > \$5,000
03/23/2023	Children's Plus Incorporated	138.21	LIBRARY BOOKS AND MEDIA > \$5,000
03/27/2023	Children's Plus Incorporated	3,960.55	LIBRARY BOOKS AND MEDIA > \$5,000
03/27/2023	Children's Plus Incorporated	5,465.35	LIBRARY BOOKS AND MEDIA > \$5,000
03/27/2023	Children's Plus Incorporated	5,461.90	LIBRARY BOOKS AND MEDIA > \$5,000
03/27/2023	Children's Plus Incorporated	63.76	LIBRARY BOOKS AND MEDIA > \$5,000
03/27/2023	Children's Plus Incorporated	1,899.76	LIBRARY BOOKS AND MEDIA > \$5,000
04/04/2023	Children's Plus Incorporated	4,135.44	LIBRARY BOOKS AND MEDIA > \$5,000
04/04/2023	Children's Plus Incorporated	6,364.05	LIBRARY BOOKS AND MEDIA > \$5,000
04/04/2023	Children's Plus Incorporated	4,142.04	LIBRARY BOOKS AND MEDIA > \$5,000
04/04/2023	Children's Plus Incorporated	5,044.80	LIBRARY BOOKS AND MEDIA > \$5,000
04/12/2023	Children's Plus Incorporated	5,996.34	LIBRARY BOOKS AND MEDIA > \$5,000
04/12/2023	Children's Plus Incorporated	5,613.25	LIBRARY BOOKS AND MEDIA > \$5,000
04/12/2023	Children's Plus Incorporated	5,618.05	LIBRARY BOOKS AND MEDIA > \$5,000
04/12/2023	Children's Plus Incorporated	6,353.60	LIBRARY BOOKS AND MEDIA > \$5,000
04/18/2023	Children's Plus Incorporated	40.44	LIBRARY BOOKS AND MEDIA > \$5,000
04/18/2023	Children's Plus Incorporated	4,338.05	LIBRARY BOOKS AND MEDIA > \$5,000
04/18/2023	Children's Plus Incorporated	37.96	LIBRARY BOOKS AND MEDIA > \$5,000
04/18/2023	Children's Plus Incorporated	40.41	LIBRARY BOOKS AND MEDIA > \$5,000
04/20/2023	Children's Plus Incorporated	5,536.41	LIBRARY BOOKS AND MEDIA > \$5,000
04/20/2023	Children's Plus Incorporated	4,106.85	LIBRARY BOOKS AND MEDIA > \$5,000
04/20/2023	Children's Plus Incorporated	4,862.94	LIBRARY BOOKS AND MEDIA > \$5,000
04/25/2023	Children's Plus Incorporated	7,364.67	LIBRARY BOOKS AND MEDIA > \$5,000
04/25/2023	Children's Plus Incorporated	8,391.35	LIBRARY BOOKS AND MEDIA > \$5,000
04/25/2023	Children's Plus Incorporated	3,850.51	LIBRARY BOOKS AND MEDIA > \$5,000
04/25/2023	Children's Plus Incorporated	102.33	LIBRARY BOOKS AND MEDIA > \$5,000
04/25/2023	Children's Plus Incorporated	4,797.03	LIBRARY BOOKS AND MEDIA > \$5,000
04/25/2023	Children's Plus Incorporated	6,938.80	LIBRARY BOOKS AND MEDIA > \$5,000

05/02/2023	Children's Plus Incorporated	5,063.29	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	7,910.65	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	7,547.05	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	6,573.05	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	6,128.87	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	6,043.08	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	7,801.31	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	6,227.20	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	8,103.74	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	5,726.60	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	10,045.71	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	9,626.21	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	7,231.40	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Children's Plus Incorporated	46.99	LIBRARY BOOKS AND MEDIA > \$5,000
05/09/2023	Children's Plus Incorporated	24.29	LIBRARY BOOKS AND MEDIA > \$5,000
05/15/2023	Children's Plus Incorporated	6,481.31	LIBRARY BOOKS AND MEDIA > \$5,000
05/15/2023	Children's Plus Incorporated	5,057.76	LIBRARY BOOKS AND MEDIA > \$5,000
05/15/2023	Children's Plus Incorporated	5,103.49	LIBRARY BOOKS AND MEDIA > \$5,000
05/17/2023	Children's Plus Incorporated	217.69	LIBRARY BOOKS AND MEDIA > \$5,000
05/17/2023	Children's Plus Incorporated	120.29	LIBRARY BOOKS AND MEDIA > \$5,000
05/17/2023	Children's Plus Incorporated	1,989.00	READING MATERIALS
05/17/2023	Children's Plus Incorporated	101.52	LIBRARY BOOKS AND MEDIA > \$5,000
05/19/2023	Children's Plus Incorporated	30.05	LIBRARY BOOKS AND MEDIA > \$5,000
05/19/2023	Children's Plus Incorporated	936.33	GENERAL SUPPLIES
05/19/2023	Children's Plus Incorporated	274.55	LIBRARY BOOKS AND MEDIA > \$5,000
05/19/2023	Children's Plus Incorporated	937.28	READING MATERIALS
05/23/2023	Children's Plus Incorporated	32.35	LIBRARY BOOKS AND MEDIA > \$5,000
05/23/2023	Children's Plus Incorporated	173.20	LIBRARY BOOKS AND MEDIA > \$5,000
05/23/2023	Children's Plus Incorporated	48.46	LIBRARY BOOKS AND MEDIA > \$5,000
05/23/2023	Children's Plus Incorporated	62.72	READING MATERIALS
05/23/2023	Children's Plus Incorporated	2,133.07	READING MATERIALS
05/23/2023	Children's Plus Incorporated	571.00	READING MATERIALS
05/30/2023	Children's Plus Incorporated	233.35	LIBRARY BOOKS AND MEDIA > \$5,000
05/31/2023	Children's Plus Incorporated	67.31	LIBRARY BOOKS AND MEDIA > \$5,000
06/12/2023	Children's Plus Incorporated	535.89	READING MATERIALS
06/15/2023	Children's Plus Incorporated	709.16	GENERAL SUPPLIES
06/27/2023	Children's Plus Incorporated	18.45	GENERAL SUPPLIES
06/27/2023	Children's Plus Incorporated	35.98	LIBRARY BOOKS AND MEDIA > \$5,000
06/27/2023	Children's Plus Incorporated	16.19	READING MATERIALS
06/29/2023	Children's Plus Incorporated	19.79	LIBRARY BOOKS AND MEDIA > \$5,000
06/29/2023	Children's Plus Incorporated	179.79	LIBRARY BOOKS AND MEDIA > \$5,000
06/29/2023	Children's Plus Incorporated	42.28	LIBRARY BOOKS AND MEDIA > \$5,000

06/29/2023	Children's Plus Incorporated	49.86	LIBRARY BOOKS AND MEDIA > \$5,000
06/29/2023	Children's Plus Incorporated	56.56	LIBRARY BOOKS AND MEDIA > \$5,000
10/17/2022	Chin Henry	45.00	MISC PURCH & CONTR SERV
10/17/2022	Chin Henry	45.00	MISC PURCH & CONTR SERV
10/19/2022	Chin Henry	45.00	MISC PURCH & CONTR SERV
11/09/2022	Chin Henry	45.00	MISC PURCH & CONTR SERV
11/09/2022	Chin Henry	45.00	MISC PURCH & CONTR SERV
11/16/2022	Chin Henry	45.00	MISC PURCH & CONTR SERV
12/15/2022	Chin Henry	45.00	MISC PURCH & CONTR SERV
05/04/2023	Chin Henry	95.00	MISC PURCH & CONTR SERV
06/21/2023	Chin Henry	150.00	MISC PURCH & CONTR SERV
06/27/2023	Chin Henry	75.00	MISC PURCH & CONTR SERV
09/21/2022	China Williams	122.25	EMPLOYEE TRAVEL
10/11/2022	China Williams	158.00	EMPLOYEE TRAVEL
11/09/2022	China Williams	96.00	EMPLOYEE TRAVEL
12/07/2022	China Williams	89.50	EMPLOYEE TRAVEL
01/11/2023	China Williams	29.13	EMPLOYEE TRAVEL
04/20/2023	ChinaSprout Inc.	25.99	GENERAL SUPPLIES
04/20/2023	ChinaSprout Inc.	11.95	GENERAL SUPPLIES
04/20/2023	ChinaSprout Inc.	39.95	GENERAL SUPPLIES
04/20/2023	ChinaSprout Inc.	39.95	GENERAL SUPPLIES
04/20/2023	ChinaSprout Inc.	63.99	GENERAL SUPPLIES
04/20/2023	ChinaSprout Inc.	33.66	GENERAL SUPPLIES
05/02/2023	ChinaSprout Inc.	1,176.71	GENERAL SUPPLIES
11/29/2022	Chiquita Hamilton	102.75	EMPLOYEE TRAVEL
02/28/2023	Chisholm Trail High School	300.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Chisholm Trail Sports Booster Club-CTHS Tennis	425.00	STUDENT TVL*NO AISD BUSES
05/30/2023	Chong Kim-Cohen	5.76	EMPLOYEE TRAVEL
11/29/2022	Chris Channing	121.00	MISC OPERATING EXPENSES
05/17/2023	Chris Klint	39.30	LIONS CLUB CONCESSIONS
03/02/2023	Chris Nowels	110.00	MISC PURCH & CONTR SERV
03/07/2023	Chris Nowels	130.00	MISC PURCH & CONTR SERV
04/06/2023	Chris Nowels	150.00	MISC PURCH & CONTR SERV
07/18/2022	Chris Salaam	9.36	EMPLOYEE TRAVEL
09/09/2022	Chris Salaam	16.26	EMPLOYEE TRAVEL
05/09/2023	Chris Salaam	21.36	EMPLOYEE TRAVEL
05/09/2023	Chris Salaam	17.82	EMPLOYEE TRAVEL
06/15/2023	Chris Salaam	26.20	EMPLOYEE TRAVEL
01/13/2023	Christa Butler	32.30	LIONS CLUB CONCESSIONS
05/25/2023	Christal Vision Incorporated	30.00	GENERAL SUPPLIES
05/25/2023	Christal Vision Incorporated	1,119.00	GENERAL SUPPLIES
05/23/2023	Christen Leigh Stout	250.00	MISC PURCH & CONTR SERV

07/22/2022	Christi Buell	3.99	EMPLOYEE TRAVEL
10/26/2022	Christi Buell	22.13	EMPLOYEE TRAVEL
11/09/2022	Christi Buell	112.69	EMPLOYEE TRAVEL
12/13/2022	Christi Buell	93.44	EMPLOYEE TRAVEL
01/17/2023	Christi Buell	19.38	EMPLOYEE TRAVEL
02/22/2023	Christi Buell	90.92	EMPLOYEE TRAVEL
03/21/2023	Christi Buell	66.55	EMPLOYEE TRAVEL
04/12/2023	Christi Buell	96.61	EMPLOYEE TRAVEL
05/09/2023	Christi Buell	36.48	EMPLOYEE TRAVEL
06/15/2023	Christi Buell	70.35	EMPLOYEE TRAVEL
08/30/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
09/09/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
09/09/2022	Christian Henderson	325.00	MISC PURCH & CONTR SERV
09/14/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
10/06/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
10/06/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
10/18/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
11/09/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
11/09/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
11/14/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
11/29/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
12/07/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
12/13/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
01/13/2023	Christian Henderson	520.00	MISC PURCH & CONTR SERV
07/11/2022	Christian Nicholas Guerra	440.00	MISC PURCH & CONTR SERV
07/12/2022	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
07/18/2022	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
07/29/2022	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
10/05/2022	Christian Nicholas Guerra	552.50	MISC PURCH & CONTR SERV
10/17/2022	Christian Nicholas Guerra	552.50	MISC PURCH & CONTR SERV
11/29/2022	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
03/30/2023	Christian Nicholas Guerra	552.50	MISC PURCH & CONTR SERV
04/04/2023	Christian Nicholas Guerra	552.50	MISC PURCH & CONTR SERV
04/28/2023	Christian Nicholas Guerra	552.50	MISC PURCH & CONTR SERV
05/04/2023	Christian Nicholas Guerra	1,105.00	MISC PURCH & CONTR SERV
05/09/2023	Christian Nicholas Guerra	552.50	MISC PURCH & CONTR SERV
06/15/2023	Christian Nicholas Guerra	1,170.00	MISC PURCH & CONTR SERV
06/27/2023	Christian Smith	350.00	MISC PURCH & CONTR SERV
08/03/2022	Christina Amaya	12.50	EMPLOYEE TRAVEL
06/29/2023	Christina Fogus	5.75	LIONS CLUB CONCESSIONS
10/11/2022	Christina Riou	87.63	EMPLOYEE TRAVEL
10/31/2022	Christina Riou	63.56	EMPLOYEE TRAVEL

12/07/2022	Christina Spikes	25.63	EMPLOYEE TRAVEL
01/04/2023	Christina Spikes	26.25	EMPLOYEE TRAVEL
02/22/2023	Christina Spikes	48.47	EMPLOYEE TRAVEL
03/07/2023	Christina Spikes	48.47	EMPLOYEE TRAVEL
04/04/2023	Christina Spikes	41.27	EMPLOYEE TRAVEL
05/17/2023	Christina Spikes	41.92	EMPLOYEE TRAVEL
05/30/2023	Christina Spikes	49.13	EMPLOYEE TRAVEL
11/16/2022	Christine Boutilier	247.50	EMPLOYEE TRAVEL
12/15/2022	Christine Dawkins	30.19	EMPLOYEE TRAVEL
02/22/2023	Christine Dawkins	19.20	EMPLOYEE TRAVEL
03/10/2023	Christine Dawkins	19.72	EMPLOYEE TRAVEL
04/20/2023	Christine Dawkins	12.84	EMPLOYEE TRAVEL
06/15/2023	Christine Dawkins	20.11	EMPLOYEE TRAVEL
12/09/2022	Christine Kuehn	47.65	LIONS CLUB CONCESSIONS
12/09/2022	Christine Kuehn	61.43	LIONS CLUB CONCESSIONS
12/13/2022	Christine Rogers	27.25	EMPLOYEE TRAVEL
05/17/2023	Christopher Andrew Padilla	552.50	MISC PURCH & CONTR SERV
05/25/2023	Christopher Andrew Padilla	552.50	MISC PURCH & CONTR SERV
07/26/2022	Christopher Denman	5.85	EMPLOYEE TRAVEL
08/15/2022	Christopher Denman	39.00	EMPLOYEE TRAVEL
09/14/2022	Christopher Hanzelka	130.00	MISC PURCH & CONTR SERV
09/16/2022	Christopher Hanzelka	75.00	MISC PURCH & CONTR SERV
09/16/2022	Christopher Hanzelka	75.00	MISC PURCH & CONTR SERV
09/22/2022	Christopher Hanzelka	120.00	MISC PURCH & CONTR SERV
09/22/2022	Christopher Hanzelka	130.00	MISC PURCH & CONTR SERV
09/28/2022	Christopher Hanzelka	75.00	MISC PURCH & CONTR SERV
10/11/2022	Christopher Hanzelka	120.00	MISC PURCH & CONTR SERV
10/17/2022	Christopher Hanzelka	120.00	MISC PURCH & CONTR SERV
11/04/2022	Christopher Hanzelka	120.00	MISC PURCH & CONTR SERV
11/09/2022	Christopher Hanzelka	120.00	MISC PURCH & CONTR SERV
04/20/2023	Christopher Wimmersberg	77.88	EMPLOYEE TRAVEL
05/23/2023	Christopher Wimmersberg	214.91	EMPLOYEE TRAVEL
06/22/2023	Christopher Wimmersberg	210.78	EMPLOYEE TRAVEL
11/09/2022	Christy Chavira	180.00	MISC PURCH & CONTR SERV
12/13/2022	Christy Chavira	180.00	GENERAL SUPPLIES
01/13/2023	Christy Chavira	120.00	MISC PURCH & CONTR SERV
03/02/2023	Christy Chavira	165.00	MISC PURCH & CONTR SERV
03/09/2023	Christy Chavira	225.00	MISC PURCH & CONTR SERV
03/23/2023	Christy Chavira	150.00	MISC PURCH & CONTR SERV
03/30/2023	Christy Chavira	90.00	MISC PURCH & CONTR SERV
03/30/2023	Christy Chavira	165.00	MISC PURCH & CONTR SERV
04/18/2023	Christy Chavira	120.00	MISC PURCH & CONTR SERV

04/18/2023	Christy Chavira	90.00	MISC PURCH & CONTR SERV
04/18/2023	Christy Chavira	135.00	MISC PURCH & CONTR SERV
04/25/2023	Christy Chavira	105.00	MISC PURCH & CONTR SERV
04/25/2023	Christy Chavira	105.00	MISC PURCH & CONTR SERV
05/04/2023	Christy Chavira	105.00	MISC PURCH & CONTR SERV
05/23/2023	Christy Chavira	105.00	MISC PURCH & CONTR SERV
04/18/2023	Christy Collard	1,054.52	GENERAL SUPPLIES
12/07/2022	Christy Dickerson	130.00	GENERAL SUPPLIES
01/04/2023	Christy Dickerson	20.00	GENERAL SUPPLIES
01/04/2023	Christy Dickerson	30.00	GENERAL SUPPLIES
01/04/2023	Christy Dickerson	20.00	GENERAL SUPPLIES
01/04/2023	Christy Dickerson	20.00	GENERAL SUPPLIES
01/13/2023	Christy Dickerson	140.00	GENERAL SUPPLIES
01/13/2023	Christy Dickerson	70.00	GENERAL SUPPLIES
01/13/2023	Christy Dickerson	120.00	GENERAL SUPPLIES
02/17/2023	Christy Dickerson	125.00	GENERAL SUPPLIES
04/25/2023	Christy Dickerson	340.00	GENERAL SUPPLIES
06/06/2023	Christy Dickerson	50.00	GENERAL SUPPLIES
12/13/2022	Christy Sullivan	22.75	EMPLOYEE TRAVEL
12/15/2022	Christy Sullivan	131.25	EMPLOYEE TRAVEL
07/11/2022	Christye Boyd	150.93	EMPLOYEE TRAVEL
01/20/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
01/25/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
02/06/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
02/17/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
02/17/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
02/28/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
03/09/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
03/09/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
04/06/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
04/18/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
04/25/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
04/25/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
04/28/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
05/09/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
05/11/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
05/30/2023	Chu, Brian Wenyi	341.25	MISC PURCH & CONTR SERV
02/22/2023	Chuck Thompson	215.00	MISC PURCH & CONTR SERV
03/09/2023	Chuck Thompson	215.00	MISC PURCH & CONTR SERV
03/30/2023	Chuck Thompson	150.00	MISC PURCH & CONTR SERV
05/17/2023	Chuck Thompson	150.00	MISC PURCH & CONTR SERV
07/11/2022	Churchfield Trading Company	43,896.72	GENERAL INVENTORY

09/02/2022	Churchfield Trading Company	8,141.35	GENERAL INVENTORY
09/06/2022	Churchfield Trading Company	18,273.92	GENERAL INVENTORY
09/06/2022	Churchfield Trading Company	20,291.04	GENERAL INVENTORY
10/18/2022	Churchfield Trading Company	18,241.40	GENERAL INVENTORY
10/18/2022	Churchfield Trading Company	16,754.08	GENERAL INVENTORY
01/11/2023	Churchfield Trading Company	29,695.12	GENERAL INVENTORY
01/11/2023	Churchfield Trading Company	9,018.24	GENERAL INVENTORY
02/22/2023	Churchfield Trading Company	38,327.52	GENERAL INVENTORY
04/18/2023	Churchfield Trading Company	38,735.00	GENERAL INVENTORY
05/31/2023	Churchfield Trading Company	13,931.16	GENERAL INVENTORY
05/31/2023	Churchfield Trading Company	20,757.12	GENERAL INVENTORY
09/26/2022	Cicely Robinson	30.38	EMPLOYEE TRAVEL
11/16/2022	Cicely Robinson	47.06	EMPLOYEE TRAVEL
11/16/2022	Cicely Robinson	26.56	EMPLOYEE TRAVEL
12/07/2022	Cicely Robinson	20.38	EMPLOYEE TRAVEL
03/10/2023	Cicely Robinson	8.84	EMPLOYEE TRAVEL
03/27/2023	Cicely Robinson	18.80	EMPLOYEE TRAVEL
08/02/2022	CiCi's Pizza #32	55.93	GENERAL SUPPLIES
08/08/2022	CiCi's Pizza #32	54.90	INVOICES RECEIVABLE
08/08/2022	CiCi's Pizza #32	89.92	MISC OPERATING EXPENSES
08/30/2022	CiCi's Pizza #32	39.95	MISC OPERATING EXPENSES
10/05/2022	CiCi's Pizza #32	63.89	GENERAL SUPPLIES
11/07/2022	CiCi's Pizza #32	55.93	GENERAL SUPPLIES
11/09/2022	CiCi's Pizza #32	344.95	GENERAL SUPPLIES
11/16/2022	CiCi's Pizza #32	71.91	MISC OPERATING EXPENSES
11/16/2022	CiCi's Pizza #32	327.59	MISC OPERATING EXPENSES
01/11/2023	CiCi's Pizza #32	295.63	GENERAL SUPPLIES
01/20/2023	CiCi's Pizza #32	207.74	MISC OPERATING EXPENSES
02/09/2023	CiCi's Pizza #32	79.90	GENERAL SUPPLIES
02/15/2023	CiCi's Pizza #32	195.77	GENERAL SUPPLIES
03/07/2023	CiCi's Pizza #32	239.70	GENERAL SUPPLIES
03/07/2023	CiCi's Pizza #32	519.35	MISC OPERATING EXPENSES
03/07/2023	CiCi's Pizza #32	135.83	GENERAL SUPPLIES
03/07/2023	CiCi's Pizza #32	53.91	GENERAL SUPPLIES
03/07/2023	CiCi's Pizza #32	329.45	GENERAL SUPPLIES
03/07/2023	CiCi's Pizza #32	219.80	GENERAL SUPPLIES
03/07/2023	CiCi's Pizza #32	119.85	GENERAL SUPPLIES
03/07/2023	CiCi's Pizza #32	127.84	GENERAL SUPPLIES
03/07/2023	CiCi's Pizza #32	213.75	MISC OPERATING EXPENSES
03/07/2023	CiCi's Pizza #32	127.84	GENERAL SUPPLIES
03/07/2023	CiCi's Pizza #32	120.89	GENERAL SUPPLIES
03/07/2023	CiCi's Pizza #32	103.87	GENERAL SUPPLIES

03/07/2023	CiCi's Pizza #32	113.88	GENERAL SUPPLIES
03/07/2023	CiCi's Pizza #32	119.88	GENERAL SUPPLIES
03/08/2023	CiCi's Pizza #32	12.00	GENERAL SUPPLIES
03/08/2023	CiCi's Pizza #32	47.94	GENERAL SUPPLIES
03/09/2023	CiCi's Pizza #32	179.82	GENERAL SUPPLIES
03/09/2023	CiCi's Pizza #32	519.35	MISC OPERATING EXPENSES
03/09/2023	CiCi's Pizza #32	242.75	GENERAL SUPPLIES
03/09/2023	CiCi's Pizza #32	142.87	GENERAL SUPPLIES
03/09/2023	CiCi's Pizza #32	103.87	GENERAL SUPPLIES
03/09/2023	CiCi's Pizza #32	47.94	GENERAL SUPPLIES
03/09/2023	CiCi's Pizza #32	31.96	GENERAL SUPPLIES
04/13/2023	CiCi's Pizza #32	85.88	GENERAL SUPPLIES
04/18/2023	CiCi's Pizza #32	1,368.00	GENERAL SUPPLIES
04/25/2023	CiCi's Pizza #32	496.00	GENERAL SUPPLIES
04/28/2023	CiCi's Pizza #32	47.94	GENERAL SUPPLIES
04/28/2023	CiCi's Pizza #32	439.45	GENERAL SUPPLIES
05/02/2023	CiCi's Pizza #32	31.96	MISC OPERATING EXPENSES
05/02/2023	CiCi's Pizza #32	31.96	MISC OPERATING EXPENSES
05/02/2023	CiCi's Pizza #32	55.93	MISC OPERATING EXPENSES
05/02/2023	CiCi's Pizza #32	166.87	GENERAL SUPPLIES
05/23/2023	CiCi's Pizza #32	83.88	GENERAL SUPPLIES
05/23/2023	CiCi's Pizza #32	799.00	GENERAL SUPPLIES
05/31/2023	CiCi's Pizza #32	415.48	GENERAL SUPPLIES
05/31/2023	CiCi's Pizza #32	239.92	GENERAL SUPPLIES
06/06/2023	CiCi's Pizza #32	385.55	GENERAL SUPPLIES
06/21/2023	CiCi's Pizza #32	23.97	GENERAL SUPPLIES
06/21/2023	CiCi's Pizza #32	55.93	GENERAL SUPPLIES
08/11/2022	CiCi's Pizza #7011 - E. Arkansas	187.80	GENERAL SUPPLIES
10/06/2022	CiCi's Pizza #7011 - E. Arkansas	142.85	GENERAL SUPPLIES
02/22/2023	CiCi's Pizza #7011 - E. Arkansas	170.34	GENERAL SUPPLIES
03/08/2023	CiCi's Pizza #7011 - E. Arkansas	87.89	GENERAL SUPPLIES
03/23/2023	CiCi's Pizza #7011 - E. Arkansas	87.89	GENERAL SUPPLIES
09/06/2022	CiCi's Pizza #99 @ Little Road & I-20	120.00	GENERAL SUPPLIES
09/26/2022	CiCi's Pizza #99 @ Little Road & I-20	480.00	GENERAL SUPPLIES
09/28/2022	CiCi's Pizza #99 @ Little Road & I-20	810.00	MISC OPERATING EXPENSES
10/12/2022	CiCi's Pizza #99 @ Little Road & I-20	270.00	MISC OPERATING EXPENSES
11/02/2022	CiCi's Pizza #99 @ Little Road & I-20	270.00	MISC OPERATING EXPENSES
11/03/2022	CiCi's Pizza #99 @ Little Road & I-20	70.00	GENERAL SUPPLIES
11/09/2022	CiCi's Pizza #99 @ Little Road & I-20	40.00	GENERAL SUPPLIES
11/09/2022	CiCi's Pizza #99 @ Little Road & I-20	56.00	GENERAL SUPPLIES
11/09/2022	CiCi's Pizza #99 @ Little Road & I-20	70.00	GENERAL SUPPLIES
12/13/2022	CiCi's Pizza #99 @ Little Road & I-20	70.00	GENERAL SUPPLIES

01/04/2023	CICI's Pizza #99 @ Little Road & I-20	480.00	GENERAL SUPPLIES
02/17/2023	CICI's Pizza #99 @ Little Road & I-20	888.00	GENERAL SUPPLIES
02/22/2023	CICI's Pizza #99 @ Little Road & I-20	350.00	GENERAL SUPPLIES
03/07/2023	CICI's Pizza #99 @ Little Road & I-20	240.00	GENERAL SUPPLIES
03/21/2023	CICI's Pizza #99 @ Little Road & I-20	270.00	MISC OPERATING EXPENSES
03/23/2023	CICI's Pizza #99 @ Little Road & I-20	360.00	MISC OPERATING EXPENSES
04/04/2023	CICI's Pizza #99 @ Little Road & I-20	240.00	GENERAL SUPPLIES
04/19/2023	CICI's Pizza #99 @ Little Road & I-20	745.00	MISC OPERATING EXPENSES
04/19/2023	CICI's Pizza #99 @ Little Road & I-20	85.00	MISC OPERATING EXPENSES
04/19/2023	CICI's Pizza #99 @ Little Road & I-20	85.00	MISC OPERATING EXPENSES
04/28/2023	CICI's Pizza #99 @ Little Road & I-20	188.00	GENERAL SUPPLIES
05/02/2023	CICI's Pizza #99 @ Little Road & I-20	85.00	MISC OPERATING EXPENSES
05/17/2023	CICI's Pizza #99 @ Little Road & I-20	192.00	GENERAL SUPPLIES
05/18/2023	CICI's Pizza #99 @ Little Road & I-20	250.00	GENERAL SUPPLIES
05/18/2023	CICI's Pizza #99 @ Little Road & I-20	140.00	GENERAL SUPPLIES
05/25/2023	CICI's Pizza #99 @ Little Road & I-20	144.00	GENERAL SUPPLIES
06/06/2023	CICI's Pizza #99 @ Little Road & I-20	120.00	GENERAL SUPPLIES
06/06/2023	CICI's Pizza #99 @ Little Road & I-20	975.00	GENERAL SUPPLIES
06/12/2023	CICI's Pizza #99 @ Little Road & I-20	370.00	GENERAL SUPPLIES
06/21/2023	CICI's Pizza #99 @ Little Road & I-20	105.00	GENERAL SUPPLIES
06/21/2023	CICI's Pizza #99 @ Little Road & I-20	320.00	GENERAL SUPPLIES
06/21/2023	CICI's Pizza #99 @ Little Road & I-20	56.00	GENERAL SUPPLIES
03/09/2023	Cincinnati Life Insurance Company The	2,000.00	OTHER EMPLOYEE BENEFITS
01/27/2023	Cindy Medelle	77.70	LIONS CLUB CONCESSIONS
03/07/2023	Cinthia Avila	16.84	EMPLOYEE TRAVEL
05/17/2023	Cisneros Screen Printing	66.50	GENERAL SUPPLIES
05/17/2023	Cisneros Screen Printing	780.00	GENERAL SUPPLIES
07/18/2022	City Of Arlington	9,325.20	MISC PURCH & CONTR SERV
08/02/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
08/02/2022	City Of Arlington	19,712.86	BLDG PURCH,CONSTR,IMPROVE
08/02/2022	City Of Arlington	250.00	M & O SUPPLIES
08/02/2022	City Of Arlington	250.00	M & O SUPPLIES
08/02/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
08/03/2022	City Of Arlington	2,000.00	BLDG PURCH,CONSTR,IMPROVE
09/02/2022	City Of Arlington	3,452.01	BLDG PURCH,CONSTR,IMPROVE
09/14/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
09/21/2022	City Of Arlington	68,842.86	BLDG PURCH,CONSTR,IMPROVE
09/21/2022	City Of Arlington	16,822.86	BLDG PURCH,CONSTR,IMPROVE
10/06/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
10/17/2022	City Of Arlington	22,494.30	BLDG PURCH,CONSTR,IMPROVE
10/24/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
11/09/2022	City Of Arlington	150.00	GENERAL SUPPLIES

11/18/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	City Of Arlington	256,980.18	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	City Of Arlington	250.00	MISC OPERATING EXPENSES
12/07/2022	City Of Arlington	250.00	MISC OPERATING EXPENSES
12/13/2022	City Of Arlington	19,418.75	RENTALS & OPERATING LEASE
01/13/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
01/13/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
01/20/2023	City Of Arlington	41,750.48	MISC PURCH & CONTR SERV
01/20/2023	City Of Arlington	62,608.22	MISC PURCH & CONTR SERV
02/09/2023	City Of Arlington	140.00	GENERAL SUPPLIES
02/15/2023	City Of Arlington	150.00	GENERAL SUPPLIES
02/15/2023	City Of Arlington	350.00	MISC PURCH & CONTR SERV
02/15/2023	City Of Arlington	350.00	MISC PURCH & CONTR SERV
02/15/2023	City Of Arlington	10,437.62	MISC PURCH & CONTR SERV
02/15/2023	City Of Arlington	10,434.70	MISC PURCH & CONTR SERV
02/17/2023	City Of Arlington	200.00	BLDG PURCH,CONSTR,IMPROVE
03/08/2023	City Of Arlington	1,230.41	BLDG PURCH,CONSTR,IMPROVE
03/30/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
03/30/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
04/06/2023	City Of Arlington	2,000.00	BLDG PURCH,CONSTR,IMPROVE
04/06/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
04/19/2023	City Of Arlington	10,437.62	MISC PURCH & CONTR SERV
04/19/2023	City Of Arlington	10,434.70	MISC PURCH & CONTR SERV
05/17/2023	City Of Arlington	4,220.10	MISC PURCH & CONTR SERV
05/17/2023	City Of Arlington	4,220.10	MISC PURCH & CONTR SERV
05/19/2023	City Of Arlington	2,675.17	BLDG PURCH,CONSTR,IMPROVE
05/19/2023	City Of Arlington	2,675.17	BLDG PURCH,CONSTR,IMPROVE
06/21/2023	City Of Arlington	10,437.62	MISC PURCH & CONTR SERV
06/21/2023	City Of Arlington	10,437.62	MISC PURCH & CONTR SERV
06/21/2023	City Of Arlington	10,434.70	MISC PURCH & CONTR SERV
06/21/2023	City Of Arlington	10,434.70	MISC PURCH & CONTR SERV
06/22/2023	City Of Arlington	10,434.73	MISC PURCH & CONTR SERV
06/22/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	City Of Arlington	10,437.62	MISC PURCH & CONTR SERV
06/27/2023	City Of Arlington	241,440.66	BLDG PURCH,CONSTR,IMPROVE
04/19/2023	City Of Arlington- Arlington Tennis Center	630.00	GENERAL SUPPLIES
04/19/2023	City Of Arlington- Arlington Tennis Center	390.00	GENERAL SUPPLIES
05/04/2023	City Of Arlington- Arlington Tennis Center	930.00	GENERAL SUPPLIES
08/03/2022	City Of Arlington Finance Department	5,858.87	MISC PURCH & CONTR SERV
08/03/2022	City Of Arlington Finance Department	5,858.87	MISC PURCH & CONTR SERV

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06/22/2023	City Of Arlington Finance Department	13,310.47	MISC PURCH & CONTR SERV
01/13/2023	City Of Arlington Ms 01 0241	150.00	MISC OPERATING EXPENSES
04/04/2023	City Of Arlington Ms 01 0241	150.00	MISC OPERATING EXPENSES
08/03/2022	City Of Arlington Parks And Recreation	6,400.00	MISC PURCH & CONTR SERV
12/07/2022	City Of Arlington Parks And Recreation	543.75	MISC PURCH & CONTR SERV
02/15/2023	City Of Arlington Parks And Recreation	140.00	GENERAL SUPPLIES
03/07/2023	City Of Arlington Parks And Recreation	543.75	GENERAL SUPPLIES
04/04/2023	City Of Arlington Parks And Recreation	543.75	GENERAL SUPPLIES
04/25/2023	City Of Arlington Parks And Recreation	280.00	GENERAL SUPPLIES
05/02/2023	City Of Arlington Parks And Recreation	768.75	GENERAL SUPPLIES
05/15/2023	City Of Arlington Parks And Recreation	480.00	GENERAL SUPPLIES
05/15/2023	City Of Arlington Parks And Recreation	672.00	GENERAL SUPPLIES
05/15/2023	City Of Arlington Parks And Recreation	200.00	GENERAL SUPPLIES
06/06/2023	City Of Arlington Parks And Recreation	412.50	GENERAL SUPPLIES
06/21/2023	City Of Arlington Parks And Recreation	140.00	GENERAL SUPPLIES
04/06/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	543.75	GENERAL SUPPLIES
04/25/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	200.00	GENERAL SUPPLIES
06/27/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	487.50	MISC OPERATING EXPENSES
06/29/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	300.00	GENERAL SUPPLIES
10/11/2022	City Of Arlington Planning & Zoning	1,295.21	BLDG PURCH,CONSTR,IMPROVE
10/11/2022	City Of Arlington Planning & Zoning	3,700.61	BLDG PURCH,CONSTR,IMPROVE
01/13/2023	City Of Arlington Planning & Zoning	64,269.44	BLDG PURCH,CONSTR,IMPROVE
07/11/2022	City Of Arlington Water Department	1,412.61	WATER
07/26/2022	City Of Arlington Water Department	10.61	WATER
07/26/2022	City Of Arlington Water Department	15.18	WATER
07/26/2022	City Of Arlington Water Department	20.91	WATER
07/26/2022	City Of Arlington Water Department	23.94	WATER
07/26/2022	City Of Arlington Water Department	23.94	WATER
07/26/2022	City Of Arlington Water Department	23.94	WATER
07/26/2022	City Of Arlington Water Department	23.94	WATER
07/26/2022	City Of Arlington Water Department	32.52	WATER
07/26/2022	City Of Arlington Water Department	32.52	WATER
07/26/2022	City Of Arlington Water Department	32.52	WATER
07/26/2022	City Of Arlington Water Department	32.52	WATER
07/26/2022	City Of Arlington Water Department	32.52	WATER
07/26/2022	City Of Arlington Water Department	32.52	WATER
07/26/2022	City Of Arlington Water Department	32.52	WATER
07/26/2022	City Of Arlington Water Department	35.64	WATER
07/26/2022	City Of Arlington Water Department	41.10	WATER
07/26/2022	City Of Arlington Water Department	84.00	WATER
07/26/2022	City Of Arlington Water Department	87.60	WATER
07/26/2022	City Of Arlington Water Department	117.53	WATER
07/26/2022	City Of Arlington Water Department	118.63	WATER
07/26/2022	City Of Arlington Water Department	135.79	WATER

07/26/2022	City Of Arlington Water Department	141.43	WATER
07/26/2022	City Of Arlington Water Department	173.79	WATER
07/26/2022	City Of Arlington Water Department	173.79	WATER
07/26/2022	City Of Arlington Water Department	196.73	WATER
07/26/2022	City Of Arlington Water Department	196.73	WATER
07/26/2022	City Of Arlington Water Department	196.73	WATER
07/26/2022	City Of Arlington Water Department	196.73	WATER
07/26/2022	City Of Arlington Water Department	237.33	WATER
07/26/2022	City Of Arlington Water Department	242.43	WATER
07/26/2022	City Of Arlington Water Department	249.00	WATER
07/26/2022	City Of Arlington Water Department	265.59	WATER
07/26/2022	City Of Arlington Water Department	295.16	WATER
07/26/2022	City Of Arlington Water Department	325.86	WATER
07/26/2022	City Of Arlington Water Department	335.55	WATER
07/26/2022	City Of Arlington Water Department	384.00	WATER
07/26/2022	City Of Arlington Water Department	393.46	WATER
07/26/2022	City Of Arlington Water Department	393.46	WATER
07/26/2022	City Of Arlington Water Department	397.92	WATER
07/26/2022	City Of Arlington Water Department	413.42	WATER
07/26/2022	City Of Arlington Water Department	437.55	WATER
07/26/2022	City Of Arlington Water Department	446.32	WATER
07/26/2022	City Of Arlington Water Department	471.97	WATER
07/26/2022	City Of Arlington Water Department	472.62	WATER
07/26/2022	City Of Arlington Water Department	518.49	WATER
07/26/2022	City Of Arlington Water Department	539.11	WATER
07/26/2022	City Of Arlington Water Department	542.22	WATER
07/26/2022	City Of Arlington Water Department	572.71	WATER
07/26/2022	City Of Arlington Water Department	590.19	WATER
07/26/2022	City Of Arlington Water Department	599.32	WATER
07/26/2022	City Of Arlington Water Department	613.14	WATER
07/26/2022	City Of Arlington Water Department	738.95	WATER
07/26/2022	City Of Arlington Water Department	789.91	WATER
07/26/2022	City Of Arlington Water Department	831.01	WATER
07/26/2022	City Of Arlington Water Department	837.57	WATER
07/26/2022	City Of Arlington Water Department	916.65	WATER
07/26/2022	City Of Arlington Water Department	959.46	WATER
07/26/2022	City Of Arlington Water Department	977.55	WATER
07/26/2022	City Of Arlington Water Department	983.35	WATER
07/26/2022	City Of Arlington Water Department	992.04	WATER
07/26/2022	City Of Arlington Water Department	1,012.95	WATER
07/26/2022	City Of Arlington Water Department	1,022.14	WATER
07/26/2022	City Of Arlington Water Department	1,042.55	WATER

07/26/2022	City Of Arlington Water Department	1,064.46	WATER
07/26/2022	City Of Arlington Water Department	1,069.72	WATER
07/26/2022	City Of Arlington Water Department	1,126.01	WATER
07/26/2022	City Of Arlington Water Department	1,183.92	WATER
07/26/2022	City Of Arlington Water Department	1,190.32	WATER
07/26/2022	City Of Arlington Water Department	1,213.26	WATER
07/26/2022	City Of Arlington Water Department	1,219.77	WATER
07/26/2022	City Of Arlington Water Department	1,236.23	WATER
07/26/2022	City Of Arlington Water Department	1,309.60	WATER
07/26/2022	City Of Arlington Water Department	1,329.96	WATER
07/26/2022	City Of Arlington Water Department	1,341.26	WATER
07/26/2022	City Of Arlington Water Department	1,394.50	WATER
07/26/2022	City Of Arlington Water Department	1,406.55	WATER
07/26/2022	City Of Arlington Water Department	1,412.61	WATER
07/26/2022	City Of Arlington Water Department	1,414.61	WATER
07/26/2022	City Of Arlington Water Department	1,424.53	WATER
07/26/2022	City Of Arlington Water Department	1,447.26	WATER
07/26/2022	City Of Arlington Water Department	1,490.74	WATER
07/26/2022	City Of Arlington Water Department	1,560.56	WATER
07/26/2022	City Of Arlington Water Department	1,570.97	WATER
07/26/2022	City Of Arlington Water Department	1,669.54	WATER
07/26/2022	City Of Arlington Water Department	1,812.83	WATER
07/26/2022	City Of Arlington Water Department	1,846.95	WATER
07/26/2022	City Of Arlington Water Department	1,859.55	WATER
07/26/2022	City Of Arlington Water Department	1,883.95	WATER
07/26/2022	City Of Arlington Water Department	1,916.56	WATER
07/26/2022	City Of Arlington Water Department	1,925.38	WATER
07/26/2022	City Of Arlington Water Department	2,034.76	WATER
07/26/2022	City Of Arlington Water Department	2,048.86	WATER
07/26/2022	City Of Arlington Water Department	2,068.05	WATER
07/26/2022	City Of Arlington Water Department	2,200.37	WATER
07/26/2022	City Of Arlington Water Department	2,289.03	WATER
07/26/2022	City Of Arlington Water Department	2,332.85	WATER
07/26/2022	City Of Arlington Water Department	2,361.40	WATER
07/26/2022	City Of Arlington Water Department	2,367.05	WATER
07/26/2022	City Of Arlington Water Department	2,485.71	WATER
07/26/2022	City Of Arlington Water Department	2,501.89	WATER
07/26/2022	City Of Arlington Water Department	2,761.88	WATER
07/26/2022	City Of Arlington Water Department	3,019.75	WATER
07/26/2022	City Of Arlington Water Department	3,084.86	WATER
07/26/2022	City Of Arlington Water Department	3,112.64	WATER
07/26/2022	City Of Arlington Water Department	3,205.79	WATER

07/26/2022	City Of Arlington Water Department	3,276.78	WATER
07/26/2022	City Of Arlington Water Department	3,421.32	WATER
07/26/2022	City Of Arlington Water Department	3,433.80	WATER
07/26/2022	City Of Arlington Water Department	3,555.22	WATER
07/26/2022	City Of Arlington Water Department	3,644.25	WATER
07/26/2022	City Of Arlington Water Department	3,694.67	WATER
07/26/2022	City Of Arlington Water Department	4,279.77	WATER
07/26/2022	City Of Arlington Water Department	4,761.84	WATER
07/26/2022	City Of Arlington Water Department	5,700.87	WATER
07/26/2022	City Of Arlington Water Department	6,284.62	WATER
07/26/2022	City Of Arlington Water Department	6,625.52	WATER
07/26/2022	City Of Arlington Water Department	6,671.24	WATER
07/26/2022	City Of Arlington Water Department	7,963.28	WATER
07/26/2022	City Of Arlington Water Department	8,361.74	WATER
07/26/2022	City Of Arlington Water Department	8,483.65	WATER
07/26/2022	City Of Arlington Water Department	9,134.11	WATER
07/26/2022	City Of Arlington Water Department	12,788.75	WATER
07/26/2022	City Of Arlington Water Department	13,343.65	WATER
08/04/2022	City Of Arlington Water Department	1,732.99	WATER
08/15/2022	City Of Arlington Water Department	10.61	WATER
08/15/2022	City Of Arlington Water Department	15.18	WATER
08/15/2022	City Of Arlington Water Department	23.94	WATER
08/15/2022	City Of Arlington Water Department	23.94	WATER
08/15/2022	City Of Arlington Water Department	23.94	WATER
08/15/2022	City Of Arlington Water Department	23.94	WATER
08/15/2022	City Of Arlington Water Department	23.94	WATER
08/15/2022	City Of Arlington Water Department	23.94	WATER
08/15/2022	City Of Arlington Water Department	23.94	WATER
08/15/2022	City Of Arlington Water Department	23.94	WATER
08/15/2022	City Of Arlington Water Department	23.94	WATER
08/15/2022	City Of Arlington Water Department	23.94	WATER
08/15/2022	City Of Arlington Water Department	32.52	WATER
08/15/2022	City Of Arlington Water Department	32.52	WATER
08/15/2022	City Of Arlington Water Department	35.64	WATER
08/15/2022	City Of Arlington Water Department	66.84	WATER
08/15/2022	City Of Arlington Water Department	78.91	WATER
08/15/2022	City Of Arlington Water Department	83.43	WATER
08/15/2022	City Of Arlington Water Department	108.95	WATER
08/15/2022	City Of Arlington Water Department	118.63	WATER
08/15/2022	City Of Arlington Water Department	118.63	WATER
08/15/2022	City Of Arlington Water Department	182.37	WATER
08/15/2022	City Of Arlington Water Department	182.37	WATER
08/15/2022	City Of Arlington Water Department	191.00	WATER
08/15/2022	City Of Arlington Water Department	196.44	WATER

08/15/2022	City Of Arlington Water Department	196.73	WATER
08/15/2022	City Of Arlington Water Department	196.73	WATER
08/15/2022	City Of Arlington Water Department	196.73	WATER
08/15/2022	City Of Arlington Water Department	196.73	WATER
08/15/2022	City Of Arlington Water Department	199.53	WATER
08/15/2022	City Of Arlington Water Department	216.83	WATER
08/15/2022	City Of Arlington Water Department	220.47	WATER
08/15/2022	City Of Arlington Water Department	266.33	WATER
08/15/2022	City Of Arlington Water Department	295.16	WATER
08/15/2022	City Of Arlington Water Department	325.39	WATER
08/15/2022	City Of Arlington Water Department	326.21	WATER
08/15/2022	City Of Arlington Water Department	328.43	WATER
08/15/2022	City Of Arlington Water Department	334.44	WATER
08/15/2022	City Of Arlington Water Department	361.42	WATER
08/15/2022	City Of Arlington Water Department	366.84	WATER
08/15/2022	City Of Arlington Water Department	393.46	WATER
08/15/2022	City Of Arlington Water Department	393.46	WATER
08/15/2022	City Of Arlington Water Department	409.00	WATER
08/15/2022	City Of Arlington Water Department	435.87	WATER
08/15/2022	City Of Arlington Water Department	436.98	WATER
08/15/2022	City Of Arlington Water Department	463.29	WATER
08/15/2022	City Of Arlington Water Department	468.01	WATER
08/15/2022	City Of Arlington Water Department	473.48	WATER
08/15/2022	City Of Arlington Water Department	518.49	WATER
08/15/2022	City Of Arlington Water Department	529.12	WATER
08/15/2022	City Of Arlington Water Department	538.08	WATER
08/15/2022	City Of Arlington Water Department	590.19	WATER
08/15/2022	City Of Arlington Water Department	596.21	WATER
08/15/2022	City Of Arlington Water Department	604.60	WATER
08/15/2022	City Of Arlington Water Department	614.59	WATER
08/15/2022	City Of Arlington Water Department	691.11	WATER
08/15/2022	City Of Arlington Water Department	705.97	WATER
08/15/2022	City Of Arlington Water Department	713.99	WATER
08/15/2022	City Of Arlington Water Department	775.44	WATER
08/15/2022	City Of Arlington Water Department	810.03	WATER
08/15/2022	City Of Arlington Water Department	864.72	WATER
08/15/2022	City Of Arlington Water Department	899.16	WATER
08/15/2022	City Of Arlington Water Department	915.25	WATER
08/15/2022	City Of Arlington Water Department	926.98	WATER
08/15/2022	City Of Arlington Water Department	926.98	WATER
08/15/2022	City Of Arlington Water Department	937.43	WATER
08/15/2022	City Of Arlington Water Department	944.16	WATER

08/15/2022	City Of Arlington Water Department	1,005.14	WATER
08/15/2022	City Of Arlington Water Department	1,044.72	WATER
08/15/2022	City Of Arlington Water Department	1,045.67	WATER
08/15/2022	City Of Arlington Water Department	1,047.58	WATER
08/15/2022	City Of Arlington Water Department	1,050.66	WATER
08/15/2022	City Of Arlington Water Department	1,052.99	WATER
08/15/2022	City Of Arlington Water Department	1,084.32	WATER
08/15/2022	City Of Arlington Water Department	1,144.84	WATER
08/15/2022	City Of Arlington Water Department	1,171.29	WATER
08/15/2022	City Of Arlington Water Department	1,180.81	WATER
08/15/2022	City Of Arlington Water Department	1,187.57	WATER
08/15/2022	City Of Arlington Water Department	1,257.67	WATER
08/15/2022	City Of Arlington Water Department	1,300.42	WATER
08/15/2022	City Of Arlington Water Department	1,332.03	WATER
08/15/2022	City Of Arlington Water Department	1,408.30	WATER
08/15/2022	City Of Arlington Water Department	1,428.17	WATER
08/15/2022	City Of Arlington Water Department	1,469.17	WATER
08/15/2022	City Of Arlington Water Department	1,497.15	WATER
08/15/2022	City Of Arlington Water Department	1,497.93	WATER
08/15/2022	City Of Arlington Water Department	1,575.21	WATER
08/15/2022	City Of Arlington Water Department	1,586.50	WATER
08/15/2022	City Of Arlington Water Department	1,601.53	WATER
08/15/2022	City Of Arlington Water Department	1,628.07	WATER
08/15/2022	City Of Arlington Water Department	1,666.91	WATER
08/15/2022	City Of Arlington Water Department	1,906.07	WATER
08/15/2022	City Of Arlington Water Department	2,047.27	WATER
08/15/2022	City Of Arlington Water Department	2,130.08	WATER
08/15/2022	City Of Arlington Water Department	2,215.80	WATER
08/15/2022	City Of Arlington Water Department	2,300.44	WATER
08/15/2022	City Of Arlington Water Department	2,301.22	WATER
08/15/2022	City Of Arlington Water Department	2,344.09	WATER
08/15/2022	City Of Arlington Water Department	2,356.98	WATER
08/15/2022	City Of Arlington Water Department	2,546.36	WATER
08/15/2022	City Of Arlington Water Department	2,637.99	WATER
08/15/2022	City Of Arlington Water Department	2,936.77	WATER
08/15/2022	City Of Arlington Water Department	2,946.50	WATER
08/15/2022	City Of Arlington Water Department	3,193.23	WATER
08/15/2022	City Of Arlington Water Department	3,314.75	WATER
08/15/2022	City Of Arlington Water Department	3,324.45	WATER
08/15/2022	City Of Arlington Water Department	3,364.06	WATER
08/15/2022	City Of Arlington Water Department	3,872.49	WATER
08/15/2022	City Of Arlington Water Department	4,036.60	WATER

08/15/2022	City Of Arlington Water Department	4,218.59	WATER
08/15/2022	City Of Arlington Water Department	4,264.75	WATER
08/15/2022	City Of Arlington Water Department	4,723.16	WATER
08/15/2022	City Of Arlington Water Department	5,011.81	WATER
08/15/2022	City Of Arlington Water Department	5,376.41	WATER
08/15/2022	City Of Arlington Water Department	5,840.91	WATER
08/15/2022	City Of Arlington Water Department	7,537.44	WATER
08/15/2022	City Of Arlington Water Department	7,624.13	WATER
08/15/2022	City Of Arlington Water Department	7,835.77	WATER
08/15/2022	City Of Arlington Water Department	8,264.02	WATER
08/15/2022	City Of Arlington Water Department	8,351.63	WATER
08/15/2022	City Of Arlington Water Department	8,747.19	WATER
08/15/2022	City Of Arlington Water Department	8,942.21	WATER
08/15/2022	City Of Arlington Water Department	13,010.91	WATER
08/15/2022	City Of Arlington Water Department	13,249.79	WATER
09/02/2022	City Of Arlington Water Department	1,252.49	WATER
09/12/2022	City Of Arlington Water Department	788.14	WATER
09/14/2022	City Of Arlington Water Department	15.18	WATER
09/14/2022	City Of Arlington Water Department	23.94	WATER
09/14/2022	City Of Arlington Water Department	23.94	WATER
09/14/2022	City Of Arlington Water Department	23.94	WATER
09/14/2022	City Of Arlington Water Department	23.94	WATER
09/14/2022	City Of Arlington Water Department	23.94	WATER
09/14/2022	City Of Arlington Water Department	23.94	WATER
09/14/2022	City Of Arlington Water Department	23.94	WATER
09/14/2022	City Of Arlington Water Department	23.94	WATER
09/14/2022	City Of Arlington Water Department	32.52	WATER
09/14/2022	City Of Arlington Water Department	32.52	WATER
09/14/2022	City Of Arlington Water Department	32.52	WATER
09/14/2022	City Of Arlington Water Department	38.31	WATER
09/14/2022	City Of Arlington Water Department	39.61	WATER
09/14/2022	City Of Arlington Water Department	41.10	WATER
09/14/2022	City Of Arlington Water Department	91.77	WATER
09/14/2022	City Of Arlington Water Department	110.05	WATER
09/14/2022	City Of Arlington Water Department	134.69	WATER
09/14/2022	City Of Arlington Water Department	144.37	WATER
09/14/2022	City Of Arlington Water Department	165.21	WATER
09/14/2022	City Of Arlington Water Department	170.43	WATER
09/14/2022	City Of Arlington Water Department	173.79	WATER
09/14/2022	City Of Arlington Water Department	196.73	WATER
09/14/2022	City Of Arlington Water Department	196.73	WATER
09/14/2022	City Of Arlington Water Department	196.73	WATER
09/14/2022	City Of Arlington Water Department	196.73	WATER

09/14/2022	City Of Arlington Water Department	199.53	WATER
09/14/2022	City Of Arlington Water Department	266.52	WATER
09/14/2022	City Of Arlington Water Department	292.74	WATER
09/14/2022	City Of Arlington Water Department	332.52	WATER
09/14/2022	City Of Arlington Water Department	336.60	WATER
09/14/2022	City Of Arlington Water Department	391.23	WATER
09/14/2022	City Of Arlington Water Department	393.46	WATER
09/14/2022	City Of Arlington Water Department	393.46	WATER
09/14/2022	City Of Arlington Water Department	414.63	WATER
09/14/2022	City Of Arlington Water Department	422.00	WATER
09/14/2022	City Of Arlington Water Department	423.11	WATER
09/14/2022	City Of Arlington Water Department	428.03	WATER
09/14/2022	City Of Arlington Water Department	455.66	WATER
09/14/2022	City Of Arlington Water Department	457.28	WATER
09/14/2022	City Of Arlington Water Department	509.97	WATER
09/14/2022	City Of Arlington Water Department	561.12	WATER
09/14/2022	City Of Arlington Water Department	586.67	WATER
09/14/2022	City Of Arlington Water Department	590.19	WATER
09/14/2022	City Of Arlington Water Department	707.41	WATER
09/14/2022	City Of Arlington Water Department	713.52	WATER
09/14/2022	City Of Arlington Water Department	780.13	WATER
09/14/2022	City Of Arlington Water Department	843.63	WATER
09/14/2022	City Of Arlington Water Department	894.33	WATER
09/14/2022	City Of Arlington Water Department	900.77	WATER
09/14/2022	City Of Arlington Water Department	924.78	WATER
09/14/2022	City Of Arlington Water Department	1,024.44	WATER
09/14/2022	City Of Arlington Water Department	1,068.91	WATER
09/14/2022	City Of Arlington Water Department	1,087.21	WATER
09/14/2022	City Of Arlington Water Department	1,095.11	WATER
09/14/2022	City Of Arlington Water Department	1,104.68	WATER
09/14/2022	City Of Arlington Water Department	1,162.02	WATER
09/14/2022	City Of Arlington Water Department	1,281.33	WATER
09/14/2022	City Of Arlington Water Department	1,288.57	WATER
09/14/2022	City Of Arlington Water Department	1,315.90	WATER
09/14/2022	City Of Arlington Water Department	1,338.34	WATER
09/14/2022	City Of Arlington Water Department	1,376.55	WATER
09/14/2022	City Of Arlington Water Department	1,378.42	WATER
09/14/2022	City Of Arlington Water Department	1,484.01	WATER
09/14/2022	City Of Arlington Water Department	1,551.65	WATER
09/14/2022	City Of Arlington Water Department	1,572.15	WATER
09/14/2022	City Of Arlington Water Department	1,633.16	WATER
09/14/2022	City Of Arlington Water Department	1,649.25	WATER

09/14/2022	City Of Arlington Water Department	1,654.11	WATER
09/14/2022	City Of Arlington Water Department	1,688.28	WATER
09/14/2022	City Of Arlington Water Department	1,710.58	WATER
09/14/2022	City Of Arlington Water Department	1,784.64	WATER
09/14/2022	City Of Arlington Water Department	1,792.96	WATER
09/14/2022	City Of Arlington Water Department	1,819.29	WATER
09/14/2022	City Of Arlington Water Department	1,852.44	WATER
09/14/2022	City Of Arlington Water Department	1,885.01	WATER
09/14/2022	City Of Arlington Water Department	1,932.59	WATER
09/14/2022	City Of Arlington Water Department	1,967.29	WATER
09/14/2022	City Of Arlington Water Department	2,116.51	WATER
09/14/2022	City Of Arlington Water Department	2,148.17	WATER
09/14/2022	City Of Arlington Water Department	2,153.77	WATER
09/14/2022	City Of Arlington Water Department	2,255.34	WATER
09/14/2022	City Of Arlington Water Department	2,272.80	WATER
09/14/2022	City Of Arlington Water Department	2,389.57	WATER
09/14/2022	City Of Arlington Water Department	2,458.29	WATER
09/14/2022	City Of Arlington Water Department	2,532.12	WATER
09/14/2022	City Of Arlington Water Department	2,562.22	WATER
09/14/2022	City Of Arlington Water Department	2,697.34	WATER
09/14/2022	City Of Arlington Water Department	3,068.11	WATER
09/14/2022	City Of Arlington Water Department	3,492.05	WATER
09/14/2022	City Of Arlington Water Department	3,543.51	WATER
09/14/2022	City Of Arlington Water Department	3,628.79	WATER
09/14/2022	City Of Arlington Water Department	3,676.37	WATER
09/14/2022	City Of Arlington Water Department	3,757.21	WATER
09/14/2022	City Of Arlington Water Department	3,918.48	WATER
09/14/2022	City Of Arlington Water Department	3,974.01	WATER
09/14/2022	City Of Arlington Water Department	4,157.49	WATER
09/14/2022	City Of Arlington Water Department	4,209.36	WATER
09/14/2022	City Of Arlington Water Department	4,239.89	WATER
09/14/2022	City Of Arlington Water Department	4,245.27	WATER
09/14/2022	City Of Arlington Water Department	4,253.96	WATER
09/14/2022	City Of Arlington Water Department	4,431.12	WATER
09/14/2022	City Of Arlington Water Department	4,560.56	WATER
09/14/2022	City Of Arlington Water Department	4,669.62	WATER
09/14/2022	City Of Arlington Water Department	4,760.06	WATER
09/14/2022	City Of Arlington Water Department	5,073.70	WATER
09/14/2022	City Of Arlington Water Department	5,086.20	WATER
09/14/2022	City Of Arlington Water Department	5,278.85	WATER
09/14/2022	City Of Arlington Water Department	5,316.28	WATER
09/14/2022	City Of Arlington Water Department	6,031.30	WATER

[illegible]

10/18/2022	City Of Arlington Water Department	370.08	WATER
10/18/2022	City Of Arlington Water Department	432.80	WATER
10/18/2022	City Of Arlington Water Department	432.80	WATER
10/18/2022	City Of Arlington Water Department	484.82	WATER
10/18/2022	City Of Arlington Water Department	512.15	WATER
10/18/2022	City Of Arlington Water Department	517.60	WATER
10/18/2022	City Of Arlington Water Department	540.83	WATER
10/18/2022	City Of Arlington Water Department	553.21	WATER
10/18/2022	City Of Arlington Water Department	580.93	WATER
10/18/2022	City Of Arlington Water Department	595.40	WATER
10/18/2022	City Of Arlington Water Department	649.20	WATER
10/18/2022	City Of Arlington Water Department	678.86	WATER
10/18/2022	City Of Arlington Water Department	736.96	WATER
10/18/2022	City Of Arlington Water Department	742.07	WATER
10/18/2022	City Of Arlington Water Department	825.46	WATER
10/18/2022	City Of Arlington Water Department	869.44	WATER
10/18/2022	City Of Arlington Water Department	884.10	WATER
10/18/2022	City Of Arlington Water Department	1,067.59	WATER
10/18/2022	City Of Arlington Water Department	1,153.36	WATER
10/18/2022	City Of Arlington Water Department	1,194.60	WATER
10/18/2022	City Of Arlington Water Department	1,282.47	WATER
10/18/2022	City Of Arlington Water Department	1,305.34	WATER
10/18/2022	City Of Arlington Water Department	1,333.35	WATER
10/18/2022	City Of Arlington Water Department	1,355.62	WATER
10/18/2022	City Of Arlington Water Department	1,363.45	WATER
10/18/2022	City Of Arlington Water Department	1,381.21	WATER
10/18/2022	City Of Arlington Water Department	1,497.33	WATER
10/18/2022	City Of Arlington Water Department	1,536.49	WATER
10/18/2022	City Of Arlington Water Department	1,545.26	WATER
10/18/2022	City Of Arlington Water Department	1,579.85	WATER
10/18/2022	City Of Arlington Water Department	1,629.98	WATER
10/18/2022	City Of Arlington Water Department	1,706.30	WATER
10/18/2022	City Of Arlington Water Department	1,707.88	WATER
10/18/2022	City Of Arlington Water Department	1,752.89	WATER
10/18/2022	City Of Arlington Water Department	1,800.45	WATER
10/18/2022	City Of Arlington Water Department	1,837.52	WATER
10/18/2022	City Of Arlington Water Department	1,857.66	WATER
10/18/2022	City Of Arlington Water Department	2,018.96	WATER
10/18/2022	City Of Arlington Water Department	2,030.34	WATER
10/18/2022	City Of Arlington Water Department	2,061.75	WATER
10/18/2022	City Of Arlington Water Department	2,075.83	WATER
10/18/2022	City Of Arlington Water Department	2,091.54	WATER

10/18/2022	City Of Arlington Water Department	2,107.04	WATER
10/18/2022	City Of Arlington Water Department	2,115.40	WATER
10/18/2022	City Of Arlington Water Department	2,142.25	WATER
10/18/2022	City Of Arlington Water Department	2,194.36	WATER
10/18/2022	City Of Arlington Water Department	2,210.24	WATER
10/18/2022	City Of Arlington Water Department	2,312.15	WATER
10/18/2022	City Of Arlington Water Department	2,316.37	WATER
10/18/2022	City Of Arlington Water Department	2,325.50	WATER
10/18/2022	City Of Arlington Water Department	2,327.02	WATER
10/18/2022	City Of Arlington Water Department	2,354.27	WATER
10/18/2022	City Of Arlington Water Department	2,379.57	WATER
10/18/2022	City Of Arlington Water Department	2,394.39	WATER
10/18/2022	City Of Arlington Water Department	2,432.00	WATER
10/18/2022	City Of Arlington Water Department	2,451.19	WATER
10/18/2022	City Of Arlington Water Department	2,470.82	WATER
10/18/2022	City Of Arlington Water Department	2,526.56	WATER
10/18/2022	City Of Arlington Water Department	2,528.55	WATER
10/18/2022	City Of Arlington Water Department	2,540.70	WATER
10/18/2022	City Of Arlington Water Department	2,815.08	WATER
10/18/2022	City Of Arlington Water Department	2,974.19	WATER
10/18/2022	City Of Arlington Water Department	3,043.43	WATER
10/18/2022	City Of Arlington Water Department	3,079.78	WATER
10/18/2022	City Of Arlington Water Department	3,141.82	WATER
10/18/2022	City Of Arlington Water Department	3,258.45	WATER
10/18/2022	City Of Arlington Water Department	3,290.24	WATER
10/18/2022	City Of Arlington Water Department	3,476.84	WATER
10/18/2022	City Of Arlington Water Department	3,548.07	WATER
10/18/2022	City Of Arlington Water Department	3,635.75	WATER
10/18/2022	City Of Arlington Water Department	3,808.83	WATER
10/18/2022	City Of Arlington Water Department	3,842.48	WATER
10/18/2022	City Of Arlington Water Department	4,074.27	WATER
10/18/2022	City Of Arlington Water Department	4,172.24	WATER
10/18/2022	City Of Arlington Water Department	4,454.77	WATER
10/18/2022	City Of Arlington Water Department	4,539.70	WATER
10/18/2022	City Of Arlington Water Department	4,546.56	WATER
10/18/2022	City Of Arlington Water Department	4,801.11	WATER
10/18/2022	City Of Arlington Water Department	5,059.61	WATER
10/18/2022	City Of Arlington Water Department	5,255.04	WATER
10/18/2022	City Of Arlington Water Department	5,476.38	WATER
10/18/2022	City Of Arlington Water Department	5,615.39	WATER
10/18/2022	City Of Arlington Water Department	5,743.75	WATER
10/18/2022	City Of Arlington Water Department	5,908.44	WATER

10/18/2022	City Of Arlington Water Department	6,023.55	WATER
10/18/2022	City Of Arlington Water Department	6,750.37	WATER
10/18/2022	City Of Arlington Water Department	7,895.35	WATER
10/18/2022	City Of Arlington Water Department	9,023.04	WATER
10/18/2022	City Of Arlington Water Department	12,583.35	WATER
10/18/2022	City Of Arlington Water Department	13,171.91	WATER
10/18/2022	City Of Arlington Water Department	18,831.57	WATER
11/04/2022	City Of Arlington Water Department	2,078.64	WATER
11/14/2022	City Of Arlington Water Department	15.49	WATER
11/14/2022	City Of Arlington Water Department	18.85	WATER
11/14/2022	City Of Arlington Water Department	21.96	WATER
11/14/2022	City Of Arlington Water Department	24.42	WATER
11/14/2022	City Of Arlington Water Department	24.42	WATER
11/14/2022	City Of Arlington Water Department	24.42	WATER
11/14/2022	City Of Arlington Water Department	24.42	WATER
11/14/2022	City Of Arlington Water Department	24.42	WATER
11/14/2022	City Of Arlington Water Department	24.42	WATER
11/14/2022	City Of Arlington Water Department	33.37	WATER
11/14/2022	City Of Arlington Water Department	33.37	WATER
11/14/2022	City Of Arlington Water Department	33.37	WATER
11/14/2022	City Of Arlington Water Department	33.37	WATER
11/14/2022	City Of Arlington Water Department	33.37	WATER
11/14/2022	City Of Arlington Water Department	33.37	WATER
11/14/2022	City Of Arlington Water Department	47.36	WATER
11/14/2022	City Of Arlington Water Department	96.35	WATER
11/14/2022	City Of Arlington Water Department	123.06	WATER
11/14/2022	City Of Arlington Water Department	135.78	WATER
11/14/2022	City Of Arlington Water Department	144.73	WATER
11/14/2022	City Of Arlington Water Department	186.65	WATER
11/14/2022	City Of Arlington Water Department	186.65	WATER
11/14/2022	City Of Arlington Water Department	216.40	WATER
11/14/2022	City Of Arlington Water Department	216.40	WATER
11/14/2022	City Of Arlington Water Department	216.40	WATER
11/14/2022	City Of Arlington Water Department	216.40	WATER
11/14/2022	City Of Arlington Water Department	232.69	WATER
11/14/2022	City Of Arlington Water Department	246.85	WATER
11/14/2022	City Of Arlington Water Department	258.25	WATER
11/14/2022	City Of Arlington Water Department	359.97	WATER
11/14/2022	City Of Arlington Water Department	360.28	WATER
11/14/2022	City Of Arlington Water Department	387.98	WATER
11/14/2022	City Of Arlington Water Department	412.00	WATER
11/14/2022	City Of Arlington Water Department	422.31	WATER

11/14/2022	City Of Arlington Water Department	432.80	WATER
11/14/2022	City Of Arlington Water Department	432.80	WATER
11/14/2022	City Of Arlington Water Department	436.97	WATER
11/14/2022	City Of Arlington Water Department	475.08	WATER
11/14/2022	City Of Arlington Water Department	485.30	WATER
11/14/2022	City Of Arlington Water Department	533.75	WATER
11/14/2022	City Of Arlington Water Department	550.76	WATER
11/14/2022	City Of Arlington Water Department	551.13	WATER
11/14/2022	City Of Arlington Water Department	590.58	WATER
11/14/2022	City Of Arlington Water Department	649.20	WATER
11/14/2022	City Of Arlington Water Department	656.87	WATER
11/14/2022	City Of Arlington Water Department	796.97	WATER
11/14/2022	City Of Arlington Water Department	841.90	WATER
11/14/2022	City Of Arlington Water Department	849.58	WATER
11/14/2022	City Of Arlington Water Department	950.07	WATER
11/14/2022	City Of Arlington Water Department	988.14	WATER
11/14/2022	City Of Arlington Water Department	1,052.71	WATER
11/14/2022	City Of Arlington Water Department	1,156.98	WATER
11/14/2022	City Of Arlington Water Department	1,163.52	WATER
11/14/2022	City Of Arlington Water Department	1,206.02	WATER
11/14/2022	City Of Arlington Water Department	1,222.30	WATER
11/14/2022	City Of Arlington Water Department	1,246.37	WATER
11/14/2022	City Of Arlington Water Department	1,328.89	WATER
11/14/2022	City Of Arlington Water Department	1,343.58	WATER
11/14/2022	City Of Arlington Water Department	1,347.57	WATER
11/14/2022	City Of Arlington Water Department	1,417.87	WATER
11/14/2022	City Of Arlington Water Department	1,432.97	WATER
11/14/2022	City Of Arlington Water Department	1,440.24	WATER
11/14/2022	City Of Arlington Water Department	1,449.78	WATER
11/14/2022	City Of Arlington Water Department	1,550.37	WATER
11/14/2022	City Of Arlington Water Department	1,584.16	WATER
11/14/2022	City Of Arlington Water Department	1,602.46	WATER
11/14/2022	City Of Arlington Water Department	1,618.70	WATER
11/14/2022	City Of Arlington Water Department	1,661.40	WATER
11/14/2022	City Of Arlington Water Department	1,708.68	WATER
11/14/2022	City Of Arlington Water Department	1,763.79	WATER
11/14/2022	City Of Arlington Water Department	1,820.32	WATER
11/14/2022	City Of Arlington Water Department	1,907.32	WATER
11/14/2022	City Of Arlington Water Department	1,922.70	WATER
11/14/2022	City Of Arlington Water Department	1,927.47	WATER
11/14/2022	City Of Arlington Water Department	1,934.00	WATER
11/14/2022	City Of Arlington Water Department	1,972.36	WATER

11/14/2022	City Of Arlington Water Department	1,997.23	WATER
11/14/2022	City Of Arlington Water Department	2,018.44	WATER
11/14/2022	City Of Arlington Water Department	2,036.71	WATER
11/14/2022	City Of Arlington Water Department	2,045.75	WATER
11/14/2022	City Of Arlington Water Department	2,051.82	WATER
11/14/2022	City Of Arlington Water Department	2,092.59	WATER
11/14/2022	City Of Arlington Water Department	2,100.39	WATER
11/14/2022	City Of Arlington Water Department	2,179.35	WATER
11/14/2022	City Of Arlington Water Department	2,235.09	WATER
11/14/2022	City Of Arlington Water Department	2,244.72	WATER
11/14/2022	City Of Arlington Water Department	2,273.17	WATER
11/14/2022	City Of Arlington Water Department	2,279.61	WATER
11/14/2022	City Of Arlington Water Department	2,316.81	WATER
11/14/2022	City Of Arlington Water Department	2,408.33	WATER
11/14/2022	City Of Arlington Water Department	2,416.23	WATER
11/14/2022	City Of Arlington Water Department	2,420.38	WATER
11/14/2022	City Of Arlington Water Department	2,453.86	WATER
11/14/2022	City Of Arlington Water Department	2,580.77	WATER
11/14/2022	City Of Arlington Water Department	2,610.10	WATER
11/14/2022	City Of Arlington Water Department	2,835.12	WATER
11/14/2022	City Of Arlington Water Department	2,842.02	WATER
11/14/2022	City Of Arlington Water Department	2,999.69	WATER
11/14/2022	City Of Arlington Water Department	3,003.72	WATER
11/14/2022	City Of Arlington Water Department	3,017.15	WATER
11/14/2022	City Of Arlington Water Department	3,169.20	WATER
11/14/2022	City Of Arlington Water Department	3,268.27	WATER
11/14/2022	City Of Arlington Water Department	3,304.45	WATER
11/14/2022	City Of Arlington Water Department	3,330.35	WATER
11/14/2022	City Of Arlington Water Department	3,400.08	WATER
11/14/2022	City Of Arlington Water Department	3,746.03	WATER
11/14/2022	City Of Arlington Water Department	3,983.53	WATER
11/14/2022	City Of Arlington Water Department	3,990.96	WATER
11/14/2022	City Of Arlington Water Department	4,096.21	WATER
11/14/2022	City Of Arlington Water Department	4,388.71	WATER
11/14/2022	City Of Arlington Water Department	4,628.00	WATER
11/14/2022	City Of Arlington Water Department	4,693.98	WATER
11/14/2022	City Of Arlington Water Department	4,919.48	WATER
11/14/2022	City Of Arlington Water Department	5,346.00	WATER
11/14/2022	City Of Arlington Water Department	5,709.96	WATER
11/14/2022	City Of Arlington Water Department	7,711.77	WATER
11/14/2022	City Of Arlington Water Department	8,019.91	WATER
11/14/2022	City Of Arlington Water Department	8,392.59	WATER

11/14/2022	City Of Arlington Water Department	10,008.13	WATER
11/14/2022	City Of Arlington Water Department	12,472.29	WATER
11/14/2022	City Of Arlington Water Department	16,713.97	WATER
12/14/2022	City Of Arlington Water Department	10.82	WATER
12/14/2022	City Of Arlington Water Department	15.49	WATER
12/14/2022	City Of Arlington Water Department	18.85	WATER
12/14/2022	City Of Arlington Water Department	21.96	WATER
12/14/2022	City Of Arlington Water Department	24.42	WATER
12/14/2022	City Of Arlington Water Department	24.42	WATER
12/14/2022	City Of Arlington Water Department	24.42	WATER
12/14/2022	City Of Arlington Water Department	24.42	WATER
12/14/2022	City Of Arlington Water Department	24.42	WATER
12/14/2022	City Of Arlington Water Department	24.42	WATER
12/14/2022	City Of Arlington Water Department	24.42	WATER
12/14/2022	City Of Arlington Water Department	24.42	WATER
12/14/2022	City Of Arlington Water Department	24.42	WATER
12/14/2022	City Of Arlington Water Department	33.37	WATER
12/14/2022	City Of Arlington Water Department	42.32	WATER
12/14/2022	City Of Arlington Water Department	42.32	WATER
12/14/2022	City Of Arlington Water Department	91.77	WATER
12/14/2022	City Of Arlington Water Department	91.77	WATER
12/14/2022	City Of Arlington Water Department	123.06	WATER
12/14/2022	City Of Arlington Water Department	126.83	WATER
12/14/2022	City Of Arlington Water Department	144.73	WATER
12/14/2022	City Of Arlington Water Department	186.65	WATER
12/14/2022	City Of Arlington Water Department	216.40	WATER
12/14/2022	City Of Arlington Water Department	216.40	WATER
12/14/2022	City Of Arlington Water Department	216.40	WATER
12/14/2022	City Of Arlington Water Department	216.40	WATER
12/14/2022	City Of Arlington Water Department	220.07	WATER
12/14/2022	City Of Arlington Water Department	222.49	WATER
12/14/2022	City Of Arlington Water Department	231.65	WATER
12/14/2022	City Of Arlington Water Department	240.35	WATER
12/14/2022	City Of Arlington Water Department	349.01	WATER
12/14/2022	City Of Arlington Water Department	350.96	WATER
12/14/2022	City Of Arlington Water Department	369.12	WATER
12/14/2022	City Of Arlington Water Department	379.03	WATER
12/14/2022	City Of Arlington Water Department	412.00	WATER
12/14/2022	City Of Arlington Water Department	412.67	WATER
12/14/2022	City Of Arlington Water Department	432.80	WATER
12/14/2022	City Of Arlington Water Department	432.80	WATER
12/14/2022	City Of Arlington Water Department	480.63	WATER

12/14/2022	City Of Arlington Water Department	504.55	WATER
12/14/2022	City Of Arlington Water Department	539.55	WATER
12/14/2022	City Of Arlington Water Department	548.75	WATER
12/14/2022	City Of Arlington Water Department	554.25	WATER
12/14/2022	City Of Arlington Water Department	649.20	WATER
12/14/2022	City Of Arlington Water Department	680.86	WATER
12/14/2022	City Of Arlington Water Department	705.63	WATER
12/14/2022	City Of Arlington Water Department	813.28	WATER
12/14/2022	City Of Arlington Water Department	914.44	WATER
12/14/2022	City Of Arlington Water Department	1,122.52	WATER
12/14/2022	City Of Arlington Water Department	1,126.46	WATER
12/14/2022	City Of Arlington Water Department	1,156.36	WATER
12/14/2022	City Of Arlington Water Department	1,184.67	WATER
12/14/2022	City Of Arlington Water Department	1,190.97	WATER
12/14/2022	City Of Arlington Water Department	1,289.86	WATER
12/14/2022	City Of Arlington Water Department	1,301.75	WATER
12/14/2022	City Of Arlington Water Department	1,345.68	WATER
12/14/2022	City Of Arlington Water Department	1,370.82	WATER
12/14/2022	City Of Arlington Water Department	1,375.99	WATER
12/14/2022	City Of Arlington Water Department	1,401.07	WATER
12/14/2022	City Of Arlington Water Department	1,415.04	WATER
12/14/2022	City Of Arlington Water Department	1,417.22	WATER
12/14/2022	City Of Arlington Water Department	1,438.24	WATER
12/14/2022	City Of Arlington Water Department	1,440.80	WATER
12/14/2022	City Of Arlington Water Department	1,458.19	WATER
12/14/2022	City Of Arlington Water Department	1,552.26	WATER
12/14/2022	City Of Arlington Water Department	1,580.46	WATER
12/14/2022	City Of Arlington Water Department	1,610.86	WATER
12/14/2022	City Of Arlington Water Department	1,631.78	WATER
12/14/2022	City Of Arlington Water Department	1,632.12	WATER
12/14/2022	City Of Arlington Water Department	1,669.79	WATER
12/14/2022	City Of Arlington Water Department	1,763.61	WATER
12/14/2022	City Of Arlington Water Department	1,780.59	WATER
12/14/2022	City Of Arlington Water Department	1,784.27	WATER
12/14/2022	City Of Arlington Water Department	1,797.80	WATER
12/14/2022	City Of Arlington Water Department	1,811.12	WATER
12/14/2022	City Of Arlington Water Department	1,872.90	WATER
12/14/2022	City Of Arlington Water Department	1,917.53	WATER
12/14/2022	City Of Arlington Water Department	1,919.64	WATER
12/14/2022	City Of Arlington Water Department	1,921.12	WATER
12/14/2022	City Of Arlington Water Department	1,925.87	WATER
12/14/2022	City Of Arlington Water Department	1,957.77	WATER

12/14/2022	City Of Arlington Water Department	1,974.48	WATER
12/14/2022	City Of Arlington Water Department	2,057.09	WATER
12/14/2022	City Of Arlington Water Department	2,080.24	WATER
12/14/2022	City Of Arlington Water Department	2,096.92	WATER
12/14/2022	City Of Arlington Water Department	2,110.39	WATER
12/14/2022	City Of Arlington Water Department	2,112.02	WATER
12/14/2022	City Of Arlington Water Department	2,136.37	WATER
12/14/2022	City Of Arlington Water Department	2,179.91	WATER
12/14/2022	City Of Arlington Water Department	2,209.64	WATER
12/14/2022	City Of Arlington Water Department	2,259.87	WATER
12/14/2022	City Of Arlington Water Department	2,270.15	WATER
12/14/2022	City Of Arlington Water Department	2,364.18	WATER
12/14/2022	City Of Arlington Water Department	2,391.71	WATER
12/14/2022	City Of Arlington Water Department	2,467.40	WATER
12/14/2022	City Of Arlington Water Department	2,545.79	WATER
12/14/2022	City Of Arlington Water Department	2,703.50	WATER
12/14/2022	City Of Arlington Water Department	2,749.53	WATER
12/14/2022	City Of Arlington Water Department	2,838.62	WATER
12/14/2022	City Of Arlington Water Department	2,854.31	WATER
12/14/2022	City Of Arlington Water Department	2,856.85	WATER
12/14/2022	City Of Arlington Water Department	3,021.48	WATER
12/14/2022	City Of Arlington Water Department	3,245.75	WATER
12/14/2022	City Of Arlington Water Department	3,275.81	WATER
12/14/2022	City Of Arlington Water Department	3,341.05	WATER
12/14/2022	City Of Arlington Water Department	3,419.95	WATER
12/14/2022	City Of Arlington Water Department	3,483.72	WATER
12/14/2022	City Of Arlington Water Department	3,501.77	WATER
12/14/2022	City Of Arlington Water Department	3,616.04	WATER
12/14/2022	City Of Arlington Water Department	3,838.31	WATER
12/14/2022	City Of Arlington Water Department	4,179.52	WATER
12/14/2022	City Of Arlington Water Department	4,491.54	WATER
12/14/2022	City Of Arlington Water Department	4,635.85	WATER
12/14/2022	City Of Arlington Water Department	4,707.56	WATER
12/14/2022	City Of Arlington Water Department	4,789.52	WATER
12/14/2022	City Of Arlington Water Department	4,854.50	WATER
12/14/2022	City Of Arlington Water Department	5,483.81	WATER
12/14/2022	City Of Arlington Water Department	6,130.38	WATER
12/14/2022	City Of Arlington Water Department	7,897.30	WATER
12/14/2022	City Of Arlington Water Department	8,855.25	WATER
12/14/2022	City Of Arlington Water Department	10,112.60	WATER
12/14/2022	City Of Arlington Water Department	10,829.38	WATER
12/14/2022	City Of Arlington Water Department	11,876.61	WATER

01/13/2023	City Of Arlington Water Department	10.82	WATER
01/13/2023	City Of Arlington Water Department	15.49	WATER
01/13/2023	City Of Arlington Water Department	21.96	WATER
01/13/2023	City Of Arlington Water Department	24.42	WATER
01/13/2023	City Of Arlington Water Department	24.42	WATER
01/13/2023	City Of Arlington Water Department	24.42	WATER
01/13/2023	City Of Arlington Water Department	24.42	WATER
01/13/2023	City Of Arlington Water Department	24.42	WATER
01/13/2023	City Of Arlington Water Department	24.42	WATER
01/13/2023	City Of Arlington Water Department	33.37	WATER
01/13/2023	City Of Arlington Water Department	33.37	WATER
01/13/2023	City Of Arlington Water Department	33.37	WATER
01/13/2023	City Of Arlington Water Department	33.37	WATER
01/13/2023	City Of Arlington Water Department	33.37	WATER
01/13/2023	City Of Arlington Water Department	33.37	WATER
01/13/2023	City Of Arlington Water Department	33.37	WATER
01/13/2023	City Of Arlington Water Department	91.77	WATER
01/13/2023	City Of Arlington Water Department	96.35	WATER
01/13/2023	City Of Arlington Water Department	102.96	WATER
01/13/2023	City Of Arlington Water Department	108.93	WATER
01/13/2023	City Of Arlington Water Department	114.11	WATER
01/13/2023	City Of Arlington Water Department	116.13	WATER
01/13/2023	City Of Arlington Water Department	128.31	WATER
01/13/2023	City Of Arlington Water Department	135.78	WATER
01/13/2023	City Of Arlington Water Department	177.05	WATER
01/13/2023	City Of Arlington Water Department	186.65	WATER
01/13/2023	City Of Arlington Water Department	195.60	WATER
01/13/2023	City Of Arlington Water Department	213.50	WATER
01/13/2023	City Of Arlington Water Department	216.40	WATER
01/13/2023	City Of Arlington Water Department	216.40	WATER
01/13/2023	City Of Arlington Water Department	216.40	WATER
01/13/2023	City Of Arlington Water Department	216.40	WATER
01/13/2023	City Of Arlington Water Department	216.40	WATER
01/13/2023	City Of Arlington Water Department	222.49	WATER
01/13/2023	City Of Arlington Water Department	343.23	WATER
01/13/2023	City Of Arlington Water Department	360.28	WATER
01/13/2023	City Of Arlington Water Department	400.32	WATER
01/13/2023	City Of Arlington Water Department	403.50	WATER
01/13/2023	City Of Arlington Water Department	403.72	WATER
01/13/2023	City Of Arlington Water Department	432.80	WATER
01/13/2023	City Of Arlington Water Department	432.80	WATER
01/13/2023	City Of Arlington Water Department	461.74	WATER

01/13/2023	City Of Arlington Water Department	471.31	WATER
01/13/2023	City Of Arlington Water Department	475.08	WATER
01/13/2023	City Of Arlington Water Department	494.82	WATER
01/13/2023	City Of Arlington Water Department	548.75	WATER
01/13/2023	City Of Arlington Water Department	619.90	WATER
01/13/2023	City Of Arlington Water Department	649.20	WATER
01/13/2023	City Of Arlington Water Department	696.96	WATER
01/13/2023	City Of Arlington Water Department	766.84	WATER
01/13/2023	City Of Arlington Water Department	770.12	WATER
01/13/2023	City Of Arlington Water Department	880.06	WATER
01/13/2023	City Of Arlington Water Department	898.75	WATER
01/13/2023	City Of Arlington Water Department	908.68	WATER
01/13/2023	City Of Arlington Water Department	939.93	WATER
01/13/2023	City Of Arlington Water Department	978.20	WATER
01/13/2023	City Of Arlington Water Department	1,047.11	WATER
01/13/2023	City Of Arlington Water Department	1,053.45	WATER
01/13/2023	City Of Arlington Water Department	1,113.05	WATER
01/13/2023	City Of Arlington Water Department	1,119.27	WATER
01/13/2023	City Of Arlington Water Department	1,188.80	WATER
01/13/2023	City Of Arlington Water Department	1,189.44	WATER
01/13/2023	City Of Arlington Water Department	1,239.50	WATER
01/13/2023	City Of Arlington Water Department	1,264.92	WATER
01/13/2023	City Of Arlington Water Department	1,273.32	WATER
01/13/2023	City Of Arlington Water Department	1,287.35	WATER
01/13/2023	City Of Arlington Water Department	1,290.61	WATER
01/13/2023	City Of Arlington Water Department	1,291.26	WATER
01/13/2023	City Of Arlington Water Department	1,311.68	WATER
01/13/2023	City Of Arlington Water Department	1,336.36	WATER
01/13/2023	City Of Arlington Water Department	1,383.31	WATER
01/13/2023	City Of Arlington Water Department	1,400.60	WATER
01/13/2023	City Of Arlington Water Department	1,410.73	WATER
01/13/2023	City Of Arlington Water Department	1,468.82	WATER
01/13/2023	City Of Arlington Water Department	1,494.05	WATER
01/13/2023	City Of Arlington Water Department	1,500.39	WATER
01/13/2023	City Of Arlington Water Department	1,523.25	WATER
01/13/2023	City Of Arlington Water Department	1,576.56	WATER
01/13/2023	City Of Arlington Water Department	1,578.34	WATER
01/13/2023	City Of Arlington Water Department	1,634.67	WATER
01/13/2023	City Of Arlington Water Department	1,649.39	WATER
01/13/2023	City Of Arlington Water Department	1,651.47	WATER
01/13/2023	City Of Arlington Water Department	1,655.84	WATER
01/13/2023	City Of Arlington Water Department	1,672.30	WATER

01/13/2023	City Of Arlington Water Department	1,682.73	WATER
01/13/2023	City Of Arlington Water Department	1,701.13	WATER
01/13/2023	City Of Arlington Water Department	1,704.20	WATER
01/13/2023	City Of Arlington Water Department	1,718.90	WATER
01/13/2023	City Of Arlington Water Department	1,724.06	WATER
01/13/2023	City Of Arlington Water Department	1,728.21	WATER
01/13/2023	City Of Arlington Water Department	1,748.41	WATER
01/13/2023	City Of Arlington Water Department	1,770.65	WATER
01/13/2023	City Of Arlington Water Department	1,783.65	WATER
01/13/2023	City Of Arlington Water Department	1,815.70	WATER
01/13/2023	City Of Arlington Water Department	1,855.28	WATER
01/13/2023	City Of Arlington Water Department	1,862.02	WATER
01/13/2023	City Of Arlington Water Department	1,876.93	WATER
01/13/2023	City Of Arlington Water Department	1,906.62	WATER
01/13/2023	City Of Arlington Water Department	1,915.19	WATER
01/13/2023	City Of Arlington Water Department	1,921.37	WATER
01/13/2023	City Of Arlington Water Department	1,921.68	WATER
01/13/2023	City Of Arlington Water Department	1,937.11	WATER
01/13/2023	City Of Arlington Water Department	1,954.17	WATER
01/13/2023	City Of Arlington Water Department	1,959.95	WATER
01/13/2023	City Of Arlington Water Department	1,960.47	WATER
01/13/2023	City Of Arlington Water Department	1,968.97	WATER
01/13/2023	City Of Arlington Water Department	2,080.03	WATER
01/13/2023	City Of Arlington Water Department	2,090.11	WATER
01/13/2023	City Of Arlington Water Department	2,119.81	WATER
01/13/2023	City Of Arlington Water Department	2,144.88	WATER
01/13/2023	City Of Arlington Water Department	2,272.42	WATER
01/13/2023	City Of Arlington Water Department	2,303.01	WATER
01/13/2023	City Of Arlington Water Department	2,397.73	WATER
01/13/2023	City Of Arlington Water Department	2,510.74	WATER
01/13/2023	City Of Arlington Water Department	3,321.05	WATER
01/13/2023	City Of Arlington Water Department	3,460.00	WATER
01/13/2023	City Of Arlington Water Department	3,538.02	WATER
01/13/2023	City Of Arlington Water Department	4,305.44	WATER
01/13/2023	City Of Arlington Water Department	5,292.38	WATER
01/13/2023	City Of Arlington Water Department	5,387.96	WATER
01/13/2023	City Of Arlington Water Department	6,519.93	WATER
01/13/2023	City Of Arlington Water Department	8,194.47	WATER
01/13/2023	City Of Arlington Water Department	8,339.36	WATER
02/24/2023	City Of Arlington Water Department	10.82	WATER
02/24/2023	City Of Arlington Water Department	15.49	WATER
02/24/2023	City Of Arlington Water Department	21.96	WATER

02/24/2023	City Of Arlington Water Department	24.42	WATER
02/24/2023	City Of Arlington Water Department	24.42	WATER
02/24/2023	City Of Arlington Water Department	24.42	WATER
02/24/2023	City Of Arlington Water Department	24.42	WATER
02/24/2023	City Of Arlington Water Department	24.42	WATER
02/24/2023	City Of Arlington Water Department	24.42	WATER
02/24/2023	City Of Arlington Water Department	24.42	WATER
02/24/2023	City Of Arlington Water Department	24.42	WATER
02/24/2023	City Of Arlington Water Department	33.37	WATER
02/24/2023	City Of Arlington Water Department	33.37	WATER
02/24/2023	City Of Arlington Water Department	33.37	WATER
02/24/2023	City Of Arlington Water Department	51.27	WATER
02/24/2023	City Of Arlington Water Department	77.84	WATER
02/24/2023	City Of Arlington Water Department	91.77	WATER
02/24/2023	City Of Arlington Water Department	96.02	WATER
02/24/2023	City Of Arlington Water Department	96.35	WATER
02/24/2023	City Of Arlington Water Department	108.93	WATER
02/24/2023	City Of Arlington Water Department	110.04	WATER
02/24/2023	City Of Arlington Water Department	114.11	WATER
02/24/2023	City Of Arlington Water Department	128.31	WATER
02/24/2023	City Of Arlington Water Department	144.73	WATER
02/24/2023	City Of Arlington Water Department	144.80	WATER
02/24/2023	City Of Arlington Water Department	186.65	WATER
02/24/2023	City Of Arlington Water Department	186.65	WATER
02/24/2023	City Of Arlington Water Department	189.21	WATER
02/24/2023	City Of Arlington Water Department	216.40	WATER
02/24/2023	City Of Arlington Water Department	216.40	WATER
02/24/2023	City Of Arlington Water Department	216.40	WATER
02/24/2023	City Of Arlington Water Department	216.40	WATER
02/24/2023	City Of Arlington Water Department	234.67	WATER
02/24/2023	City Of Arlington Water Department	267.20	WATER
02/24/2023	City Of Arlington Water Department	352.18	WATER
02/24/2023	City Of Arlington Water Department	376.87	WATER
02/24/2023	City Of Arlington Water Department	377.96	WATER
02/24/2023	City Of Arlington Water Department	402.60	WATER
02/24/2023	City Of Arlington Water Department	422.33	WATER
02/24/2023	City Of Arlington Water Department	432.80	WATER
02/24/2023	City Of Arlington Water Department	432.80	WATER
02/24/2023	City Of Arlington Water Department	476.35	WATER
02/24/2023	City Of Arlington Water Department	481.61	WATER
02/24/2023	City Of Arlington Water Department	481.84	WATER
02/24/2023	City Of Arlington Water Department	504.55	WATER

02/24/2023	City Of Arlington Water Department	514.01	WATER
02/24/2023	City Of Arlington Water Department	649.20	WATER
02/24/2023	City Of Arlington Water Department	697.10	WATER
02/24/2023	City Of Arlington Water Department	760.19	WATER
02/24/2023	City Of Arlington Water Department	784.66	WATER
02/24/2023	City Of Arlington Water Department	788.83	WATER
02/24/2023	City Of Arlington Water Department	857.95	WATER
02/24/2023	City Of Arlington Water Department	898.75	WATER
02/24/2023	City Of Arlington Water Department	928.54	WATER
02/24/2023	City Of Arlington Water Department	956.24	WATER
02/24/2023	City Of Arlington Water Department	975.50	WATER
02/24/2023	City Of Arlington Water Department	995.97	WATER
02/24/2023	City Of Arlington Water Department	1,039.81	WATER
02/24/2023	City Of Arlington Water Department	1,043.52	WATER
02/24/2023	City Of Arlington Water Department	1,043.52	WATER
02/24/2023	City Of Arlington Water Department	1,057.04	WATER
02/24/2023	City Of Arlington Water Department	1,093.18	WATER
02/24/2023	City Of Arlington Water Department	1,106.01	WATER
02/24/2023	City Of Arlington Water Department	1,179.51	WATER
02/24/2023	City Of Arlington Water Department	1,182.01	WATER
02/24/2023	City Of Arlington Water Department	1,283.99	WATER
02/24/2023	City Of Arlington Water Department	1,290.61	WATER
02/24/2023	City Of Arlington Water Department	1,321.32	WATER
02/24/2023	City Of Arlington Water Department	1,336.36	WATER
02/24/2023	City Of Arlington Water Department	1,361.34	WATER
02/24/2023	City Of Arlington Water Department	1,391.14	WATER
02/24/2023	City Of Arlington Water Department	1,435.07	WATER
02/24/2023	City Of Arlington Water Department	1,440.52	WATER
02/24/2023	City Of Arlington Water Department	1,454.32	WATER
02/24/2023	City Of Arlington Water Department	1,458.89	WATER
02/24/2023	City Of Arlington Water Department	1,500.11	WATER
02/24/2023	City Of Arlington Water Department	1,535.36	WATER
02/24/2023	City Of Arlington Water Department	1,535.36	WATER
02/24/2023	City Of Arlington Water Department	1,544.47	WATER
02/24/2023	City Of Arlington Water Department	1,549.18	WATER
02/24/2023	City Of Arlington Water Department	1,584.26	WATER
02/24/2023	City Of Arlington Water Department	1,622.64	WATER
02/24/2023	City Of Arlington Water Department	1,639.16	WATER
02/24/2023	City Of Arlington Water Department	1,649.86	WATER
02/24/2023	City Of Arlington Water Department	1,654.54	WATER
02/24/2023	City Of Arlington Water Department	1,659.30	WATER
02/24/2023	City Of Arlington Water Department	1,676.25	WATER

02/24/2023	City Of Arlington Water Department	1,703.48	WATER
02/24/2023	City Of Arlington Water Department	1,770.66	WATER
02/24/2023	City Of Arlington Water Department	1,773.79	WATER
02/24/2023	City Of Arlington Water Department	1,787.80	WATER
02/24/2023	City Of Arlington Water Department	1,808.97	WATER
02/24/2023	City Of Arlington Water Department	1,832.23	WATER
02/24/2023	City Of Arlington Water Department	1,882.97	WATER
02/24/2023	City Of Arlington Water Department	1,949.43	WATER
02/24/2023	City Of Arlington Water Department	2,052.21	WATER
02/24/2023	City Of Arlington Water Department	2,083.71	WATER
02/24/2023	City Of Arlington Water Department	2,093.64	WATER
02/24/2023	City Of Arlington Water Department	2,115.60	WATER
02/24/2023	City Of Arlington Water Department	2,159.55	WATER
02/24/2023	City Of Arlington Water Department	2,228.89	WATER
02/24/2023	City Of Arlington Water Department	2,324.89	WATER
02/24/2023	City Of Arlington Water Department	2,345.77	WATER
02/24/2023	City Of Arlington Water Department	2,345.93	WATER
02/24/2023	City Of Arlington Water Department	2,380.58	WATER
02/24/2023	City Of Arlington Water Department	2,513.16	WATER
02/24/2023	City Of Arlington Water Department	2,580.90	WATER
02/24/2023	City Of Arlington Water Department	2,588.14	WATER
02/24/2023	City Of Arlington Water Department	2,828.82	WATER
02/24/2023	City Of Arlington Water Department	2,898.13	WATER
02/24/2023	City Of Arlington Water Department	2,928.20	WATER
02/24/2023	City Of Arlington Water Department	3,539.12	WATER
02/24/2023	City Of Arlington Water Department	3,837.96	WATER
02/24/2023	City Of Arlington Water Department	4,442.72	WATER
02/24/2023	City Of Arlington Water Department	5,292.30	WATER
02/24/2023	City Of Arlington Water Department	6,160.34	WATER
02/24/2023	City Of Arlington Water Department	6,613.06	WATER
02/24/2023	City Of Arlington Water Department	7,026.03	WATER
02/24/2023	City Of Arlington Water Department	8,701.89	WATER
02/24/2023	City Of Arlington Water Department	10,569.71	WATER
02/24/2023	City Of Arlington Water Department	21,531.25	WATER
03/10/2023	City Of Arlington Water Department	10.82	WATER
03/10/2023	City Of Arlington Water Department	15.49	WATER
03/10/2023	City Of Arlington Water Department	16.91	WATER
03/10/2023	City Of Arlington Water Department	18.85	WATER
03/10/2023	City Of Arlington Water Department	21.96	WATER
03/10/2023	City Of Arlington Water Department	24.42	WATER
03/10/2023	City Of Arlington Water Department	24.42	WATER
03/10/2023	City Of Arlington Water Department	24.42	WATER

03/10/2023	City Of Arlington Water Department	24.42	WATER
03/10/2023	City Of Arlington Water Department	24.42	WATER
03/10/2023	City Of Arlington Water Department	24.42	WATER
03/10/2023	City Of Arlington Water Department	24.42	WATER
03/10/2023	City Of Arlington Water Department	24.42	WATER
03/10/2023	City Of Arlington Water Department	24.42	WATER
03/10/2023	City Of Arlington Water Department	24.42	WATER
03/10/2023	City Of Arlington Water Department	33.37	WATER
03/10/2023	City Of Arlington Water Department	33.37	WATER
03/10/2023	City Of Arlington Water Department	33.37	WATER
03/10/2023	City Of Arlington Water Department	91.77	WATER
03/10/2023	City Of Arlington Water Department	96.35	WATER
03/10/2023	City Of Arlington Water Department	116.13	WATER
03/10/2023	City Of Arlington Water Department	116.13	WATER
03/10/2023	City Of Arlington Water Department	123.06	WATER
03/10/2023	City Of Arlington Water Department	128.31	WATER
03/10/2023	City Of Arlington Water Department	135.78	WATER
03/10/2023	City Of Arlington Water Department	153.68	WATER
03/10/2023	City Of Arlington Water Department	174.87	WATER
03/10/2023	City Of Arlington Water Department	186.65	WATER
03/10/2023	City Of Arlington Water Department	186.65	WATER
03/10/2023	City Of Arlington Water Department	216.40	WATER
03/10/2023	City Of Arlington Water Department	216.40	WATER
03/10/2023	City Of Arlington Water Department	216.40	WATER
03/10/2023	City Of Arlington Water Department	216.40	WATER
03/10/2023	City Of Arlington Water Department	222.45	WATER
03/10/2023	City Of Arlington Water Department	222.49	WATER
03/10/2023	City Of Arlington Water Department	289.48	WATER
03/10/2023	City Of Arlington Water Department	352.18	WATER
03/10/2023	City Of Arlington Water Department	417.51	WATER
03/10/2023	City Of Arlington Water Department	420.95	WATER
03/10/2023	City Of Arlington Water Department	421.84	WATER
03/10/2023	City Of Arlington Water Department	432.80	WATER
03/10/2023	City Of Arlington Water Department	432.80	WATER
03/10/2023	City Of Arlington Water Department	475.08	WATER
03/10/2023	City Of Arlington Water Department	481.61	WATER
03/10/2023	City Of Arlington Water Department	485.30	WATER
03/10/2023	City Of Arlington Water Department	494.82	WATER
03/10/2023	City Of Arlington Water Department	529.56	WATER
03/10/2023	City Of Arlington Water Department	536.62	WATER
03/10/2023	City Of Arlington Water Department	649.20	WATER
03/10/2023	City Of Arlington Water Department	697.10	WATER

03/10/2023	City Of Arlington Water Department	720.56	WATER
03/10/2023	City Of Arlington Water Department	742.07	WATER
03/10/2023	City Of Arlington Water Department	789.98	WATER
03/10/2023	City Of Arlington Water Department	918.61	WATER
03/10/2023	City Of Arlington Water Department	936.37	WATER
03/10/2023	City Of Arlington Water Department	1,007.97	WATER
03/10/2023	City Of Arlington Water Department	1,019.48	WATER
03/10/2023	City Of Arlington Water Department	1,047.73	WATER
03/10/2023	City Of Arlington Water Department	1,069.61	WATER
03/10/2023	City Of Arlington Water Department	1,083.25	WATER
03/10/2023	City Of Arlington Water Department	1,096.77	WATER
03/10/2023	City Of Arlington Water Department	1,099.27	WATER
03/10/2023	City Of Arlington Water Department	1,132.35	WATER
03/10/2023	City Of Arlington Water Department	1,185.46	WATER
03/10/2023	City Of Arlington Water Department	1,192.50	WATER
03/10/2023	City Of Arlington Water Department	1,215.93	WATER
03/10/2023	City Of Arlington Water Department	1,268.89	WATER
03/10/2023	City Of Arlington Water Department	1,311.12	WATER
03/10/2023	City Of Arlington Water Department	1,311.68	WATER
03/10/2023	City Of Arlington Water Department	1,328.89	WATER
03/10/2023	City Of Arlington Water Department	1,355.62	WATER
03/10/2023	City Of Arlington Water Department	1,360.57	WATER
03/10/2023	City Of Arlington Water Department	1,404.66	WATER
03/10/2023	City Of Arlington Water Department	1,432.97	WATER
03/10/2023	City Of Arlington Water Department	1,446.16	WATER
03/10/2023	City Of Arlington Water Department	1,458.79	WATER
03/10/2023	City Of Arlington Water Department	1,488.68	WATER
03/10/2023	City Of Arlington Water Department	1,549.77	WATER
03/10/2023	City Of Arlington Water Department	1,559.69	WATER
03/10/2023	City Of Arlington Water Department	1,614.23	WATER
03/10/2023	City Of Arlington Water Department	1,624.58	WATER
03/10/2023	City Of Arlington Water Department	1,629.22	WATER
03/10/2023	City Of Arlington Water Department	1,638.58	WATER
03/10/2023	City Of Arlington Water Department	1,641.86	WATER
03/10/2023	City Of Arlington Water Department	1,651.47	WATER
03/10/2023	City Of Arlington Water Department	1,661.40	WATER
03/10/2023	City Of Arlington Water Department	1,668.96	WATER
03/10/2023	City Of Arlington Water Department	1,672.30	WATER
03/10/2023	City Of Arlington Water Department	1,674.40	WATER
03/10/2023	City Of Arlington Water Department	1,714.13	WATER
03/10/2023	City Of Arlington Water Department	1,718.10	WATER
03/10/2023	City Of Arlington Water Department	1,722.68	WATER

03/10/2023	City Of Arlington Water Department	1,742.32	WATER
03/10/2023	City Of Arlington Water Department	1,783.65	WATER
03/10/2023	City Of Arlington Water Department	1,813.45	WATER
03/10/2023	City Of Arlington Water Department	1,820.90	WATER
03/10/2023	City Of Arlington Water Department	1,843.24	WATER
03/10/2023	City Of Arlington Water Department	1,847.33	WATER
03/10/2023	City Of Arlington Water Department	1,861.35	WATER
03/10/2023	City Of Arlington Water Department	1,897.67	WATER
03/10/2023	City Of Arlington Water Department	1,906.98	WATER
03/10/2023	City Of Arlington Water Department	1,911.68	WATER
03/10/2023	City Of Arlington Water Department	1,914.14	WATER
03/10/2023	City Of Arlington Water Department	1,946.22	WATER
03/10/2023	City Of Arlington Water Department	1,949.41	WATER
03/10/2023	City Of Arlington Water Department	1,991.05	WATER
03/10/2023	City Of Arlington Water Department	2,032.05	WATER
03/10/2023	City Of Arlington Water Department	2,052.21	WATER
03/10/2023	City Of Arlington Water Department	2,127.41	WATER
03/10/2023	City Of Arlington Water Department	2,265.23	WATER
03/10/2023	City Of Arlington Water Department	2,307.37	WATER
03/10/2023	City Of Arlington Water Department	2,322.08	WATER
03/10/2023	City Of Arlington Water Department	2,351.33	WATER
03/10/2023	City Of Arlington Water Department	2,370.29	WATER
03/10/2023	City Of Arlington Water Department	2,401.53	WATER
03/10/2023	City Of Arlington Water Department	3,738.68	WATER
03/10/2023	City Of Arlington Water Department	5,983.77	WATER
03/10/2023	City Of Arlington Water Department	7,079.23	WATER
03/10/2023	City Of Arlington Water Department	7,101.70	WATER
03/10/2023	City Of Arlington Water Department	7,256.55	WATER
03/10/2023	City Of Arlington Water Department	7,471.00	WATER
03/10/2023	City Of Arlington Water Department	8,527.40	WATER
03/21/2023	City Of Arlington Water Department	2,454.43	WATER
03/21/2023	City Of Arlington Water Department	4,808.99	WATER
04/12/2023	City Of Arlington Water Department	1,882.97	WATER
04/12/2023	City Of Arlington Water Department	2,220.66	WATER
04/12/2023	City Of Arlington Water Department	1,981.33	WATER
04/12/2023	City Of Arlington Water Department	29.09	WATER
04/12/2023	City Of Arlington Water Department	432.80	WATER
04/12/2023	City Of Arlington Water Department	1,574.26	WATER
04/12/2023	City Of Arlington Water Department	6,967.13	WATER
04/12/2023	City Of Arlington Water Department	1,589.50	WATER
04/12/2023	City Of Arlington Water Department	1,695.97	WATER
04/12/2023	City Of Arlington Water Department	7,665.26	WATER

04/12/2023	City Of Arlington Water Department	1,706.30	WATER
04/12/2023	City Of Arlington Water Department	228.58	WATER
04/12/2023	City Of Arlington Water Department	494.25	WATER
04/12/2023	City Of Arlington Water Department	2,617.36	WATER
04/12/2023	City Of Arlington Water Department	1,278.18	WATER
04/12/2023	City Of Arlington Water Department	1,889.84	WATER
04/12/2023	City Of Arlington Water Department	249.30	WATER
04/12/2023	City Of Arlington Water Department	1,983.82	WATER
04/12/2023	City Of Arlington Water Department	24.42	WATER
04/12/2023	City Of Arlington Water Department	21.96	WATER
04/12/2023	City Of Arlington Water Department	33.37	WATER
04/12/2023	City Of Arlington Water Department	24.42	WATER
04/12/2023	City Of Arlington Water Department	33.37	WATER
04/12/2023	City Of Arlington Water Department	33.37	WATER
04/12/2023	City Of Arlington Water Department	153.68	WATER
04/12/2023	City Of Arlington Water Department	24.42	WATER
04/12/2023	City Of Arlington Water Department	24.42	WATER
04/12/2023	City Of Arlington Water Department	69.17	WATER
04/12/2023	City Of Arlington Water Department	511.04	WATER
04/12/2023	City Of Arlington Water Department	368.79	WATER
04/12/2023	City Of Arlington Water Department	3,078.48	WATER
04/12/2023	City Of Arlington Water Department	484.82	WATER
04/12/2023	City Of Arlington Water Department	2,207.31	WATER
04/12/2023	City Of Arlington Water Department	1,942.56	WATER
04/12/2023	City Of Arlington Water Department	2,771.22	WATER
04/12/2023	City Of Arlington Water Department	216.40	WATER
04/12/2023	City Of Arlington Water Department	350.52	WATER
04/12/2023	City Of Arlington Water Department	171.58	WATER
04/12/2023	City Of Arlington Water Department	91.77	WATER
04/12/2023	City Of Arlington Water Department	429.90	WATER
04/12/2023	City Of Arlington Water Department	33.37	WATER
04/12/2023	City Of Arlington Water Department	2,222.75	WATER
04/12/2023	City Of Arlington Water Department	15.49	WATER
04/12/2023	City Of Arlington Water Department	1,271.96	WATER
04/12/2023	City Of Arlington Water Department	2,777.83	WATER
04/12/2023	City Of Arlington Water Department	1,917.53	WATER
04/12/2023	City Of Arlington Water Department	1,331.55	WATER
04/12/2023	City Of Arlington Water Department	1,902.84	WATER
04/12/2023	City Of Arlington Water Department	1,117.77	WATER
04/12/2023	City Of Arlington Water Department	2,617.93	WATER
04/12/2023	City Of Arlington Water Department	4,358.83	WATER
04/12/2023	City Of Arlington Water Department	1,887.46	WATER

04/12/2023	City Of Arlington Water Department	1,831.21	WATER
04/12/2023	City Of Arlington Water Department	751.40	WATER
04/12/2023	City Of Arlington Water Department	1,235.82	WATER
04/12/2023	City Of Arlington Water Department	649.20	WATER
04/12/2023	City Of Arlington Water Department	6,477.38	WATER
04/12/2023	City Of Arlington Water Department	1,567.75	WATER
04/12/2023	City Of Arlington Water Department	1,176.84	WATER
04/12/2023	City Of Arlington Water Department	10.82	WATER
04/12/2023	City Of Arlington Water Department	432.80	WATER
04/12/2023	City Of Arlington Water Department	1,459.79	WATER
04/12/2023	City Of Arlington Water Department	2,225.14	WATER
04/12/2023	City Of Arlington Water Department	1,510.48	WATER
04/12/2023	City Of Arlington Water Department	1,699.03	WATER
04/12/2023	City Of Arlington Water Department	1,662.89	WATER
04/12/2023	City Of Arlington Water Department	228.58	WATER
04/12/2023	City Of Arlington Water Department	216.40	WATER
04/12/2023	City Of Arlington Water Department	3,318.83	WATER
04/12/2023	City Of Arlington Water Department	18.85	WATER
04/12/2023	City Of Arlington Water Department	186.65	WATER
04/12/2023	City Of Arlington Water Department	91.77	WATER
04/12/2023	City Of Arlington Water Department	186.65	WATER
04/12/2023	City Of Arlington Water Department	660.64	WATER
04/12/2023	City Of Arlington Water Department	24.42	WATER
04/12/2023	City Of Arlington Water Department	24.42	WATER
04/12/2023	City Of Arlington Water Department	216.40	WATER
04/12/2023	City Of Arlington Water Department	177.05	WATER
04/12/2023	City Of Arlington Water Department	2,265.15	WATER
04/12/2023	City Of Arlington Water Department	123.06	WATER
04/12/2023	City Of Arlington Water Department	1,604.88	WATER
04/12/2023	City Of Arlington Water Department	1,730.93	WATER
04/12/2023	City Of Arlington Water Department	1,718.28	WATER
04/12/2023	City Of Arlington Water Department	8,549.22	WATER
04/12/2023	City Of Arlington Water Department	1,593.11	WATER
04/12/2023	City Of Arlington Water Department	370.08	WATER
04/12/2023	City Of Arlington Water Department	24.42	WATER
04/12/2023	City Of Arlington Water Department	3,967.10	WATER
04/12/2023	City Of Arlington Water Department	1,354.30	WATER
04/12/2023	City Of Arlington Water Department	7,410.63	WATER
04/12/2023	City Of Arlington Water Department	806.12	WATER
04/12/2023	City Of Arlington Water Department	91.77	WATER
04/12/2023	City Of Arlington Water Department	1,565.71	WATER
04/12/2023	City Of Arlington Water Department	1,879.91	WATER

04/12/2023	City Of Arlington Water Department	1,790.70	WATER
04/12/2023	City Of Arlington Water Department	561.06	WATER
04/12/2023	City Of Arlington Water Department	2,620.21	WATER
04/12/2023	City Of Arlington Water Department	51.27	WATER
04/12/2023	City Of Arlington Water Department	1,154.88	WATER
04/12/2023	City Of Arlington Water Department	1,265.01	WATER
04/12/2023	City Of Arlington Water Department	471.17	WATER
04/12/2023	City Of Arlington Water Department	2,904.19	WATER
04/12/2023	City Of Arlington Water Department	1,162.71	WATER
04/12/2023	City Of Arlington Water Department	1,479.97	WATER
04/12/2023	City Of Arlington Water Department	216.40	WATER
04/12/2023	City Of Arlington Water Department	1,816.90	WATER
04/12/2023	City Of Arlington Water Department	2,709.70	WATER
04/12/2023	City Of Arlington Water Department	110.04	WATER
04/12/2023	City Of Arlington Water Department	216.40	WATER
04/12/2023	City Of Arlington Water Department	1,137.11	WATER
04/12/2023	City Of Arlington Water Department	103.95	WATER
04/12/2023	City Of Arlington Water Department	1,848.87	WATER
04/12/2023	City Of Arlington Water Department	2,220.72	WATER
04/12/2023	City Of Arlington Water Department	494.82	WATER
04/12/2023	City Of Arlington Water Department	1,454.99	WATER
04/12/2023	City Of Arlington Water Department	1,920.22	WATER
04/12/2023	City Of Arlington Water Department	859.51	WATER
04/12/2023	City Of Arlington Water Department	2,570.38	WATER
04/12/2023	City Of Arlington Water Department	1,857.66	WATER
04/12/2023	City Of Arlington Water Department	2,159.98	WATER
04/12/2023	City Of Arlington Water Department	1,993.59	WATER
04/12/2023	City Of Arlington Water Department	2,112.33	WATER
04/12/2023	City Of Arlington Water Department	2,229.57	WATER
05/04/2023	City Of Arlington Water Department	1,359.12	WATER
05/04/2023	City Of Arlington Water Department	3,221.26	WATER
05/09/2023	City Of Arlington Water Department	2,708.65	WATER
05/09/2023	City Of Arlington Water Department	2,200.79	WATER
05/09/2023	City Of Arlington Water Department	1,216.57	WATER
05/09/2023	City Of Arlington Water Department	29.09	WATER
05/09/2023	City Of Arlington Water Department	432.80	WATER
05/09/2023	City Of Arlington Water Department	1,555.96	WATER
05/09/2023	City Of Arlington Water Department	2,125.06	WATER
05/09/2023	City Of Arlington Water Department	1,497.33	WATER
05/09/2023	City Of Arlington Water Department	7,714.58	WATER
05/09/2023	City Of Arlington Water Department	1,507.66	WATER
05/09/2023	City Of Arlington Water Department	246.85	WATER

05/09/2023	City Of Arlington Water Department	557.90	WATER
05/09/2023	City Of Arlington Water Department	8,913.79	WATER
05/09/2023	City Of Arlington Water Department	1,116.76	WATER
05/09/2023	City Of Arlington Water Department	1,238.45	WATER
05/09/2023	City Of Arlington Water Department	1,760.73	WATER
05/09/2023	City Of Arlington Water Department	231.40	WATER
05/09/2023	City Of Arlington Water Department	1,993.46	WATER
05/09/2023	City Of Arlington Water Department	24.42	WATER
05/09/2023	City Of Arlington Water Department	21.96	WATER
05/09/2023	City Of Arlington Water Department	33.37	WATER
05/09/2023	City Of Arlington Water Department	24.42	WATER
05/09/2023	City Of Arlington Water Department	33.37	WATER
05/09/2023	City Of Arlington Water Department	24.42	WATER
05/09/2023	City Of Arlington Water Department	135.78	WATER
05/09/2023	City Of Arlington Water Department	24.42	WATER
05/09/2023	City Of Arlington Water Department	24.42	WATER
05/09/2023	City Of Arlington Water Department	241.02	WATER
05/09/2023	City Of Arlington Water Department	540.83	WATER
05/09/2023	City Of Arlington Water Department	1,620.54	WATER
05/09/2023	City Of Arlington Water Department	4,190.79	WATER
05/09/2023	City Of Arlington Water Department	475.08	WATER
05/09/2023	City Of Arlington Water Department	2,035.19	WATER
05/09/2023	City Of Arlington Water Department	1,853.18	WATER
05/09/2023	City Of Arlington Water Department	2,951.96	WATER
05/09/2023	City Of Arlington Water Department	216.40	WATER
05/09/2023	City Of Arlington Water Department	1,583.89	WATER
05/09/2023	City Of Arlington Water Department	180.53	WATER
05/09/2023	City Of Arlington Water Department	91.77	WATER
05/09/2023	City Of Arlington Water Department	429.90	WATER
05/09/2023	City Of Arlington Water Department	33.37	WATER
05/09/2023	City Of Arlington Water Department	2,298.56	WATER
05/09/2023	City Of Arlington Water Department	15.49	WATER
05/09/2023	City Of Arlington Water Department	1,381.21	WATER
05/09/2023	City Of Arlington Water Department	2,842.93	WATER
05/09/2023	City Of Arlington Water Department	1,996.99	WATER
05/09/2023	City Of Arlington Water Department	1,291.82	WATER
05/09/2023	City Of Arlington Water Department	2,041.88	WATER
05/09/2023	City Of Arlington Water Department	1,145.22	WATER
05/09/2023	City Of Arlington Water Department	1,753.86	WATER
05/09/2023	City Of Arlington Water Department	2,239.51	WATER
05/09/2023	City Of Arlington Water Department	1,846.14	WATER
05/09/2023	City Of Arlington Water Department	1,803.66	WATER

05/09/2023	City Of Arlington Water Department	751.40	WATER
05/09/2023	City Of Arlington Water Department	1,206.02	WATER
05/09/2023	City Of Arlington Water Department	649.20	WATER
05/09/2023	City Of Arlington Water Department	2,606.18	WATER
05/09/2023	City Of Arlington Water Department	1,575.44	WATER
05/09/2023	City Of Arlington Water Department	1,186.77	WATER
05/09/2023	City Of Arlington Water Department	10.82	WATER
05/09/2023	City Of Arlington Water Department	432.80	WATER
05/09/2023	City Of Arlington Water Department	1,559.31	WATER
05/09/2023	City Of Arlington Water Department	2,296.91	WATER
05/09/2023	City Of Arlington Water Department	1,917.35	WATER
05/09/2023	City Of Arlington Water Department	1,381.21	WATER
05/09/2023	City Of Arlington Water Department	3,371.18	WATER
05/09/2023	City Of Arlington Water Department	480.97	WATER
05/09/2023	City Of Arlington Water Department	216.40	WATER
05/09/2023	City Of Arlington Water Department	3,980.71	WATER
05/09/2023	City Of Arlington Water Department	18.85	WATER
05/09/2023	City Of Arlington Water Department	195.60	WATER
05/09/2023	City Of Arlington Water Department	91.77	WATER
05/09/2023	City Of Arlington Water Department	186.65	WATER
05/09/2023	City Of Arlington Water Department	1,586.01	WATER
05/09/2023	City Of Arlington Water Department	24.42	WATER
05/09/2023	City Of Arlington Water Department	60.22	WATER
05/09/2023	City Of Arlington Water Department	216.40	WATER
05/09/2023	City Of Arlington Water Department	186.79	WATER
05/09/2023	City Of Arlington Water Department	1,152.77	WATER
05/09/2023	City Of Arlington Water Department	149.91	WATER
05/09/2023	City Of Arlington Water Department	2,280.25	WATER
05/09/2023	City Of Arlington Water Department	1,591.88	WATER
05/09/2023	City Of Arlington Water Department	1,698.41	WATER
05/09/2023	City Of Arlington Water Department	9,187.12	WATER
05/09/2023	City Of Arlington Water Department	1,578.07	WATER
05/09/2023	City Of Arlington Water Department	370.08	WATER
05/09/2023	City Of Arlington Water Department	24.42	WATER
05/09/2023	City Of Arlington Water Department	4,225.33	WATER
05/09/2023	City Of Arlington Water Department	1,300.80	WATER
05/09/2023	City Of Arlington Water Department	7,817.38	WATER
05/09/2023	City Of Arlington Water Department	501.11	WATER
05/09/2023	City Of Arlington Water Department	385.66	WATER
05/09/2023	City Of Arlington Water Department	1,526.77	WATER
05/09/2023	City Of Arlington Water Department	1,581.95	WATER
05/09/2023	City Of Arlington Water Department	1,827.83	WATER

05/09/2023	City Of Arlington Water Department	561.06	WATER
05/09/2023	City Of Arlington Water Department	2,543.48	WATER
05/09/2023	City Of Arlington Water Department	33.37	WATER
05/09/2023	City Of Arlington Water Department	1,105.22	WATER
05/09/2023	City Of Arlington Water Department	403.05	WATER
05/09/2023	City Of Arlington Water Department	1,103.11	WATER
05/09/2023	City Of Arlington Water Department	1,579.29	WATER
05/09/2023	City Of Arlington Water Department	216.40	WATER
05/09/2023	City Of Arlington Water Department	3,823.48	WATER
05/09/2023	City Of Arlington Water Department	2,856.10	WATER
05/09/2023	City Of Arlington Water Department	110.04	WATER
05/09/2023	City Of Arlington Water Department	1,037.80	WATER
05/09/2023	City Of Arlington Water Department	110.04	WATER
05/09/2023	City Of Arlington Water Department	216.40	WATER
05/09/2023	City Of Arlington Water Department	1,838.46	WATER
05/09/2023	City Of Arlington Water Department	2,196.30	WATER
05/09/2023	City Of Arlington Water Department	660.66	WATER
05/09/2023	City Of Arlington Water Department	1,449.96	WATER
05/09/2023	City Of Arlington Water Department	1,890.42	WATER
05/09/2023	City Of Arlington Water Department	829.71	WATER
05/09/2023	City Of Arlington Water Department	2,917.99	WATER
05/09/2023	City Of Arlington Water Department	1,808.00	WATER
05/09/2023	City Of Arlington Water Department	2,120.25	WATER
05/09/2023	City Of Arlington Water Department	1,971.13	WATER
05/09/2023	City Of Arlington Water Department	1,977.13	WATER
05/09/2023	City Of Arlington Water Department	2,090.52	WATER
05/17/2023	City Of Arlington Water Department	1,877.35	WATER
05/17/2023	City Of Arlington Water Department	711.24	WATER
06/06/2023	City Of Arlington Water Department	1,399.33	WATER
06/06/2023	City Of Arlington Water Department	3,548.94	WATER
06/15/2023	City Of Arlington Water Department	3,638.42	WATER
06/15/2023	City Of Arlington Water Department	2,389.50	WATER
06/15/2023	City Of Arlington Water Department	1,454.94	WATER
06/15/2023	City Of Arlington Water Department	23.00	WATER
06/15/2023	City Of Arlington Water Department	432.80	WATER
06/15/2023	City Of Arlington Water Department	1,693.21	WATER
06/15/2023	City Of Arlington Water Department	2,475.47	WATER
06/15/2023	City Of Arlington Water Department	1,771.66	WATER
06/15/2023	City Of Arlington Water Department	8,952.13	WATER
06/15/2023	City Of Arlington Water Department	1,716.23	WATER
06/15/2023	City Of Arlington Water Department	246.85	WATER
06/15/2023	City Of Arlington Water Department	841.55	WATER

06/15/2023	City Of Arlington Water Department	9,738.14	WATER
06/15/2023	City Of Arlington Water Department	1,107.61	WATER
06/15/2023	City Of Arlington Water Department	1,357.63	WATER
06/15/2023	City Of Arlington Water Department	2,098.41	WATER
06/15/2023	City Of Arlington Water Department	222.45	WATER
06/15/2023	City Of Arlington Water Department	2,292.68	WATER
06/15/2023	City Of Arlington Water Department	24.42	WATER
06/15/2023	City Of Arlington Water Department	21.96	WATER
06/15/2023	City Of Arlington Water Department	33.37	WATER
06/15/2023	City Of Arlington Water Department	24.42	WATER
06/15/2023	City Of Arlington Water Department	33.37	WATER
06/15/2023	City Of Arlington Water Department	33.37	WATER
06/15/2023	City Of Arlington Water Department	162.63	WATER
06/15/2023	City Of Arlington Water Department	24.42	WATER
06/15/2023	City Of Arlington Water Department	24.42	WATER
06/15/2023	City Of Arlington Water Department	69.17	WATER
06/15/2023	City Of Arlington Water Department	540.83	WATER
06/15/2023	City Of Arlington Water Department	2,822.66	WATER
06/15/2023	City Of Arlington Water Department	4,521.11	WATER
06/15/2023	City Of Arlington Water Department	484.82	WATER
06/15/2023	City Of Arlington Water Department	2,467.79	WATER
06/15/2023	City Of Arlington Water Department	2,131.27	WATER
06/15/2023	City Of Arlington Water Department	3,544.93	WATER
06/15/2023	City Of Arlington Water Department	216.40	WATER
06/15/2023	City Of Arlington Water Department	2,045.68	WATER
06/15/2023	City Of Arlington Water Department	117.88	WATER
06/15/2023	City Of Arlington Water Department	91.77	WATER
06/15/2023	City Of Arlington Water Department	412.00	WATER
06/15/2023	City Of Arlington Water Department	33.37	WATER
06/15/2023	City Of Arlington Water Department	2,374.35	WATER
06/15/2023	City Of Arlington Water Department	15.49	WATER
06/15/2023	City Of Arlington Water Department	1,758.62	WATER
06/15/2023	City Of Arlington Water Department	7,271.15	WATER
06/15/2023	City Of Arlington Water Department	2,096.31	WATER
06/15/2023	City Of Arlington Water Department	1,440.80	WATER
06/15/2023	City Of Arlington Water Department	2,210.73	WATER
06/15/2023	City Of Arlington Water Department	1,209.27	WATER
06/15/2023	City Of Arlington Water Department	1,992.22	WATER
06/15/2023	City Of Arlington Water Department	3,052.91	WATER
06/15/2023	City Of Arlington Water Department	1,927.19	WATER
06/15/2023	City Of Arlington Water Department	1,910.67	WATER
06/15/2023	City Of Arlington Water Department	715.00	WATER

06/15/2023	City Of Arlington Water Department	1,206.02	WATER
06/15/2023	City Of Arlington Water Department	649.20	WATER
06/15/2023	City Of Arlington Water Department	3,983.53	WATER
06/15/2023	City Of Arlington Water Department	3,243.40	WATER
06/15/2023	City Of Arlington Water Department	1,305.96	WATER
06/15/2023	City Of Arlington Water Department	10.82	WATER
06/15/2023	City Of Arlington Water Department	2,917.27	WATER
06/15/2023	City Of Arlington Water Department	432.80	WATER
06/15/2023	City Of Arlington Water Department	3,274.08	WATER
06/15/2023	City Of Arlington Water Department	1,947.13	WATER
06/15/2023	City Of Arlington Water Department	2,791.54	WATER
06/15/2023	City Of Arlington Water Department	2,616.36	WATER
06/15/2023	City Of Arlington Water Department	1,228.63	WATER
06/15/2023	City Of Arlington Water Department	216.40	WATER
06/15/2023	City Of Arlington Water Department	3,801.94	WATER
06/15/2023	City Of Arlington Water Department	18.85	WATER
06/15/2023	City Of Arlington Water Department	186.65	WATER
06/15/2023	City Of Arlington Water Department	91.77	WATER
06/15/2023	City Of Arlington Water Department	186.65	WATER
06/15/2023	City Of Arlington Water Department	1,137.63	WATER
06/15/2023	City Of Arlington Water Department	24.42	WATER
06/15/2023	City Of Arlington Water Department	113.92	WATER
06/15/2023	City Of Arlington Water Department	216.40	WATER
06/15/2023	City Of Arlington Water Department	196.52	WATER
06/15/2023	City Of Arlington Water Department	1,361.34	WATER
06/15/2023	City Of Arlington Water Department	123.06	WATER
06/15/2023	City Of Arlington Water Department	1,952.50	WATER
06/15/2023	City Of Arlington Water Department	1,780.59	WATER
06/15/2023	City Of Arlington Water Department	2,612.28	WATER
06/15/2023	City Of Arlington Water Department	8,406.48	WATER
06/15/2023	City Of Arlington Water Department	1,657.53	WATER
06/15/2023	City Of Arlington Water Department	506.18	WATER
06/15/2023	City Of Arlington Water Department	361.13	WATER
06/15/2023	City Of Arlington Water Department	24.42	WATER
06/15/2023	City Of Arlington Water Department	5,536.34	WATER
06/15/2023	City Of Arlington Water Department	360.28	WATER
06/15/2023	City Of Arlington Water Department	1,489.51	WATER
06/15/2023	City Of Arlington Water Department	11,300.16	WATER
06/15/2023	City Of Arlington Water Department	385.82	WATER
06/15/2023	City Of Arlington Water Department	237.93	WATER
06/15/2023	City Of Arlington Water Department	1,641.26	WATER
06/15/2023	City Of Arlington Water Department	2,138.14	WATER

06/15/2023	City Of Arlington Water Department	2,391.79	WATER
06/15/2023	City Of Arlington Water Department	620.65	WATER
06/15/2023	City Of Arlington Water Department	2,563.62	WATER
06/15/2023	City Of Arlington Water Department	33.37	WATER
06/15/2023	City Of Arlington Water Department	1,154.88	WATER
06/15/2023	City Of Arlington Water Department	1,301.75	WATER
06/15/2023	City Of Arlington Water Department	1,807.72	WATER
06/15/2023	City Of Arlington Water Department	2,738.61	WATER
06/15/2023	City Of Arlington Water Department	2,642.59	WATER
06/15/2023	City Of Arlington Water Department	3,734.50	WATER
06/15/2023	City Of Arlington Water Department	91.77	WATER
06/15/2023	City Of Arlington Water Department	1,147.05	WATER
06/15/2023	City Of Arlington Water Department	91.77	WATER
06/15/2023	City Of Arlington Water Department	216.40	WATER
06/15/2023	City Of Arlington Water Department	2,187.47	WATER
06/15/2023	City Of Arlington Water Department	2,476.92	WATER
06/15/2023	City Of Arlington Water Department	611.60	WATER
06/15/2023	City Of Arlington Water Department	2,662.79	WATER
06/15/2023	City Of Arlington Water Department	2,286.72	WATER
06/15/2023	City Of Arlington Water Department	869.44	WATER
06/15/2023	City Of Arlington Water Department	3,662.89	WATER
06/15/2023	City Of Arlington Water Department	2,313.54	WATER
06/15/2023	City Of Arlington Water Department	2,525.52	WATER
06/15/2023	City Of Arlington Water Department	2,375.26	WATER
06/15/2023	City Of Arlington Water Department	3,478.11	WATER
06/15/2023	City Of Arlington Water Department	2,229.57	WATER
08/11/2022	City of College Station	300.00	STUDENT TVL*NO AISD BUSES
07/26/2022	City Of Dalworthington Gardens	240.47	WATER
07/26/2022	City Of Dalworthington Gardens	124.63	WATER
07/26/2022	City Of Dalworthington Gardens	1,101.08	WATER
07/26/2022	City Of Dalworthington Gardens	397.34	WATER
08/30/2022	City Of Dalworthington Gardens	286.30	WATER
08/30/2022	City Of Dalworthington Gardens	149.28	WATER
08/30/2022	City Of Dalworthington Gardens	1,368.19	WATER
08/30/2022	City Of Dalworthington Gardens	593.55	WATER
09/22/2022	City Of Dalworthington Gardens	417.35	WATER
09/22/2022	City Of Dalworthington Gardens	219.66	WATER
09/22/2022	City Of Dalworthington Gardens	1,183.24	WATER
09/22/2022	City Of Dalworthington Gardens	473.19	WATER
10/20/2022	City Of Dalworthington Gardens	409.04	WATER
10/20/2022	City Of Dalworthington Gardens	215.90	WATER
10/20/2022	City Of Dalworthington Gardens	1,274.34	WATER

10/20/2022	City Of Dalworthington Gardens	520.91	WATER
11/17/2022	City Of Dalworthington Gardens	496.36	WATER
11/17/2022	City Of Dalworthington Gardens	276.59	WATER
11/17/2022	City Of Dalworthington Gardens	4,574.97	WATER
11/17/2022	City Of Dalworthington Gardens	171.63	WATER
01/04/2023	City Of Dalworthington Gardens	419.06	WATER
01/04/2023	City Of Dalworthington Gardens	206.99	WATER
01/04/2023	City Of Dalworthington Gardens	1,061.31	WATER
01/04/2023	City Of Dalworthington Gardens	55.00	WATER
01/23/2023	City Of Dalworthington Gardens	271.38	WATER
01/23/2023	City Of Dalworthington Gardens	141.85	WATER
01/23/2023	City Of Dalworthington Gardens	325.27	WATER
01/23/2023	City Of Dalworthington Gardens	55.00	WATER
02/22/2023	City Of Dalworthington Gardens	589.85	WATER
02/22/2023	City Of Dalworthington Gardens	312.52	WATER
02/22/2023	City Of Dalworthington Gardens	284.07	WATER
02/22/2023	City Of Dalworthington Gardens	55.00	WATER
03/31/2023	City Of Dalworthington Gardens	235.96	WATER
04/06/2023	City Of Dalworthington Gardens	317.61	WATER
04/06/2023	City Of Dalworthington Gardens	167.46	WATER
04/06/2023	City Of Dalworthington Gardens	235.96	WATER
04/06/2023	City Of Dalworthington Gardens	55.00	WATER
05/04/2023	City Of Dalworthington Gardens	343.59	WATER
05/04/2023	City Of Dalworthington Gardens	180.72	WATER
05/04/2023	City Of Dalworthington Gardens	60.50	WATER
06/06/2023	City Of Dalworthington Gardens	355.29	WATER
06/06/2023	City Of Dalworthington Gardens	187.77	WATER
06/06/2023	City Of Dalworthington Gardens	111.94	WATER
06/06/2023	City Of Dalworthington Gardens	55.00	WATER
06/27/2023	City Of Dalworthington Gardens	254.85	WATER
06/27/2023	City Of Dalworthington Gardens	133.92	WATER
06/27/2023	City Of Dalworthington Gardens	197.08	WATER
06/27/2023	City Of Dalworthington Gardens	55.00	WATER
10/31/2022	City Of Grand Prairie - Lynn Creek	600.00	GENERAL SUPPLIES
12/13/2022	City Of Grand Prairie - Lynn Creek	600.00	MISC PURCH & CONTR SERV
12/13/2022	City Of Grand Prairie - Lynn Creek	600.00	MISC PURCH & CONTR SERV
05/15/2023	City Of Grand Prairie Finance Department	450.00	BLDG PURCH,CONSTR,IMPROVE
05/15/2023	City Of Grand Prairie Finance Department	450.00	BLDG PURCH,CONSTR,IMPROVE
07/11/2022	City Of Grand Prairie Water Utilities	804.56	WATER
07/11/2022	City Of Grand Prairie Water Utilities	1,480.32	WATER
07/18/2022	City Of Grand Prairie Water Utilities	935.48	WATER
07/18/2022	City Of Grand Prairie Water Utilities	781.46	WATER

07/18/2022	City Of Grand Prairie Water Utilities	1,117.89	WATER
07/26/2022	City Of Grand Prairie Water Utilities	1,260.92	WATER
08/02/2022	City Of Grand Prairie Water Utilities	1,423.08	WATER
08/08/2022	City Of Grand Prairie Water Utilities	734.96	WATER
08/08/2022	City Of Grand Prairie Water Utilities	696.21	WATER
08/08/2022	City Of Grand Prairie Water Utilities	1,171.06	WATER
08/17/2022	City Of Grand Prairie Water Utilities	684.14	WATER
08/17/2022	City Of Grand Prairie Water Utilities	1,416.66	WATER
08/23/2022	City Of Grand Prairie Water Utilities	1,511.96	WATER
08/23/2022	City Of Grand Prairie Water Utilities	2,489.93	WATER
08/31/2022	City Of Grand Prairie Water Utilities	2,114.57	WATER
09/02/2022	City Of Grand Prairie Water Utilities	1,027.00	WATER
09/06/2022	City Of Grand Prairie Water Utilities	1,281.78	WATER
09/22/2022	City Of Grand Prairie Water Utilities	1,463.29	WATER
09/22/2022	City Of Grand Prairie Water Utilities	1,908.81	WATER
09/26/2022	City Of Grand Prairie Water Utilities	2,055.04	WATER
09/26/2022	City Of Grand Prairie Water Utilities	2,904.04	WATER
10/05/2022	City Of Grand Prairie Water Utilities	1,529.40	WATER
10/05/2022	City Of Grand Prairie Water Utilities	2,611.79	WATER
10/06/2022	City Of Grand Prairie Water Utilities	1,606.55	WATER
10/18/2022	City Of Grand Prairie Water Utilities	1,776.44	WATER
10/18/2022	City Of Grand Prairie Water Utilities	1,894.17	WATER
10/31/2022	City Of Grand Prairie Water Utilities	1,947.45	WATER
10/31/2022	City Of Grand Prairie Water Utilities	2,756.94	WATER
11/02/2022	City Of Grand Prairie Water Utilities	1,488.36	WATER
11/02/2022	City Of Grand Prairie Water Utilities	2,325.81	WATER
11/03/2022	City Of Grand Prairie Water Utilities	1,534.49	WATER
11/16/2022	City Of Grand Prairie Water Utilities	1,758.69	WATER
11/16/2022	City Of Grand Prairie Water Utilities	1,803.72	WATER
11/29/2022	City Of Grand Prairie Water Utilities	1,801.28	WATER
11/29/2022	City Of Grand Prairie Water Utilities	2,786.73	WATER
12/02/2022	City Of Grand Prairie Water Utilities	2,234.36	WATER
12/09/2022	City Of Grand Prairie Water Utilities	1,481.75	WATER
12/09/2022	City Of Grand Prairie Water Utilities	1,488.36	WATER
12/15/2022	City Of Grand Prairie Water Utilities	1,426.36	WATER
12/15/2022	City Of Grand Prairie Water Utilities	1,761.09	WATER
01/04/2023	City Of Grand Prairie Water Utilities	2,283.55	WATER
01/04/2023	City Of Grand Prairie Water Utilities	2,372.80	WATER
01/04/2023	City Of Grand Prairie Water Utilities	2,286.77	WATER
01/06/2023	City Of Grand Prairie Water Utilities	1,197.35	WATER
01/06/2023	City Of Grand Prairie Water Utilities	1,268.05	WATER
01/23/2023	City Of Grand Prairie Water Utilities	1,377.20	WATER

01/23/2023	City Of Grand Prairie Water Utilities	1,816.71	WATER
02/06/2023	City Of Grand Prairie Water Utilities	1,510.83	WATER
02/06/2023	City Of Grand Prairie Water Utilities	911.19	WATER
02/22/2023	City Of Grand Prairie Water Utilities	2,476.24	WATER
02/22/2023	City Of Grand Prairie Water Utilities	1,320.07	WATER
02/22/2023	City Of Grand Prairie Water Utilities	1,346.88	WATER
02/22/2023	City Of Grand Prairie Water Utilities	1,381.90	WATER
02/22/2023	City Of Grand Prairie Water Utilities	1,091.69	WATER
02/23/2023	City Of Grand Prairie Water Utilities	1,320.07	WATER
02/23/2023	City Of Grand Prairie Water Utilities	1,217.75	WATER
02/23/2023	City Of Grand Prairie Water Utilities	982.26	WATER
03/07/2023	City Of Grand Prairie Water Utilities	96.53	WATER
03/07/2023	City Of Grand Prairie Water Utilities	2,768.91	WATER
03/07/2023	City Of Grand Prairie Water Utilities	2,164.15	WATER
03/27/2023	City Of Grand Prairie Water Utilities	1,687.72	WATER
03/27/2023	City Of Grand Prairie Water Utilities	1,550.93	WATER
03/27/2023	City Of Grand Prairie Water Utilities	1,350.83	WATER
03/27/2023	City Of Grand Prairie Water Utilities	1,000.01	WATER
04/06/2023	City Of Grand Prairie Water Utilities	134.30	WATER
04/18/2023	City Of Grand Prairie Water Utilities	1,355.56	WATER
04/18/2023	City Of Grand Prairie Water Utilities	17.74	WATER
05/02/2023	City Of Grand Prairie Water Utilities	1,643.36	WATER
05/02/2023	City Of Grand Prairie Water Utilities	1,417.85	WATER
05/04/2023	City Of Grand Prairie Water Utilities	1,324.21	WATER
05/04/2023	City Of Grand Prairie Water Utilities	1,087.14	WATER
05/09/2023	City Of Grand Prairie Water Utilities	1,232.15	WATER
05/23/2023	City Of Grand Prairie Water Utilities	1,355.56	WATER
05/23/2023	City Of Grand Prairie Water Utilities	1,364.16	WATER
06/06/2023	City Of Grand Prairie Water Utilities	1,811.92	WATER
06/06/2023	City Of Grand Prairie Water Utilities	1,533.19	WATER
06/06/2023	City Of Grand Prairie Water Utilities	1,905.51	WATER
06/06/2023	City Of Grand Prairie Water Utilities	1,088.73	WATER
06/12/2023	City Of Grand Prairie Water Utilities	1,565.17	WATER
06/12/2023	City Of Grand Prairie Water Utilities	1,835.52	WATER
06/12/2023	City Of Grand Prairie Water Utilities	1,241.02	WATER
06/27/2023	City Of Grand Prairie Water Utilities	1,767.56	WATER
06/27/2023	City Of Grand Prairie Water Utilities	1,409.73	WATER
01/05/2023	City Of Grand Prairie-Ruthe Jackson Center	1,000.00	GENERAL SUPPLIES
03/23/2023	City Of Grand Prairie-Ruthe Jackson Center	3,180.25	GENERAL SUPPLIES
04/25/2023	City Of Grand Prairie-Ruthe Jackson Center	7,809.13	GENERAL SUPPLIES
05/23/2023	City Of Grand Prairie-Ruthe Jackson Center	8,631.72	GENERAL SUPPLIES
01/27/2023	City of Plano Swimmers INC	140.00	STUDENT TVL*NO AISD BUSES

03/30/2023	Clair Conly Woertendyke	95.00	MISC PURCH & CONTR SERV
03/30/2023	Clair Conly Woertendyke	95.00	MISC PURCH & CONTR SERV
04/06/2023	Clair Conly Woertendyke	95.00	MISC PURCH & CONTR SERV
05/04/2023	Clair Conly Woertendyke	95.00	MISC PURCH & CONTR SERV
06/26/2023	Clair Conly Woertendyke	95.00	MISC PURCH & CONTR SERV
06/26/2023	Clair Conly Woertendyke	95.00	MISC PURCH & CONTR SERV
06/26/2023	Clair Conly Woertendyke	95.00	MISC PURCH & CONTR SERV
03/30/2023	Claire Miller	1,350.00	GENERAL SUPPLIES
09/26/2022	Clara Flores	32.44	EMPLOYEE TRAVEL
10/18/2022	Clara Flores	30.13	EMPLOYEE TRAVEL
10/31/2022	Clara Flores	79.72	EMPLOYEE TRAVEL
11/29/2022	Clara Flores	54.06	EMPLOYEE TRAVEL
01/11/2023	Clara Flores	24.19	EMPLOYEE TRAVEL
02/28/2023	Clara Flores	18.28	EMPLOYEE TRAVEL
03/21/2023	Clara Flores	75.79	EMPLOYEE TRAVEL
03/27/2023	Clara Flores	25.28	EMPLOYEE TRAVEL
04/20/2023	Clara Flores	62.16	EMPLOYEE TRAVEL
04/20/2023	Clara Flores	12.05	EMPLOYEE TRAVEL
05/09/2023	Clara Flores	63.80	EMPLOYEE TRAVEL
05/17/2023	Clara Flores	16.77	EMPLOYEE TRAVEL
06/15/2023	Clara Flores	20.50	EMPLOYEE TRAVEL
08/23/2022	Claris International Inc (formerly FileMaker Inc)	10,944.00	FURN & EQUIP > \$5,000
08/08/2022	Clarissa Huerta	75.19	EMPLOYEE TRAVEL
09/21/2022	Clarissa Huerta	105.50	EMPLOYEE TRAVEL
10/31/2022	Clarissa Huerta	126.69	EMPLOYEE TRAVEL
12/07/2022	Clarissa Huerta	54.25	EMPLOYEE TRAVEL
12/07/2022	Clarissa Huerta	69.31	EMPLOYEE TRAVEL
01/11/2023	Clarissa Huerta	41.88	EMPLOYEE TRAVEL
03/10/2023	Clarissa Huerta	40.81	EMPLOYEE TRAVEL
04/20/2023	Clarissa Huerta	102.97	EMPLOYEE TRAVEL
06/08/2023	Clarissa Huerta	44.08	EMPLOYEE TRAVEL
06/08/2023	Clarissa Huerta	48.93	EMPLOYEE TRAVEL
05/31/2023	Clarissa Savoy	50.00	LIONS CLUB CONCESSIONS
02/28/2023	Clark Dave	170.00	MISC PURCH & CONTR SERV
05/17/2023	Clark Dave	95.00	MISC PURCH & CONTR SERV
03/27/2023	Clark Jerry	160.00	MISC PURCH & CONTR SERV
03/30/2023	Clark Jerry	160.00	MISC PURCH & CONTR SERV
05/04/2023	Clark Jerry	160.00	MISC PURCH & CONTR SERV
08/11/2022	Class A Products	750.00	GENERAL SUPPLIES
08/11/2022	Class A Products	475.00	GENERAL SUPPLIES
08/11/2022	Class A Products	475.00	GENERAL SUPPLIES
08/11/2022	Class A Products	750.00	GENERAL SUPPLIES

08/11/2022	Class A Products	147.62	GENERAL SUPPLIES
09/26/2022	Class A Products	112.50	GENERAL SUPPLIES
09/26/2022	Class A Products	112.50	GENERAL SUPPLIES
09/26/2022	Class A Products	3.00	GENERAL SUPPLIES
09/26/2022	Class A Products	112.50	GENERAL SUPPLIES
09/26/2022	Class A Products	73.50	GENERAL SUPPLIES
09/26/2022	Class A Products	112.50	GENERAL SUPPLIES
11/29/2022	Class A Products	3.00	GENERAL SUPPLIES
11/29/2022	Class A Products	17.92	GENERAL SUPPLIES
11/29/2022	Class A Products	80.00	GENERAL SUPPLIES
12/07/2022	Class A Products	187.50	GENERAL SUPPLIES
12/07/2022	Class A Products	187.50	GENERAL SUPPLIES
12/07/2022	Class A Products	56.62	GENERAL SUPPLIES
12/07/2022	Class A Products	3.00	GENERAL SUPPLIES
12/07/2022	Class A Products	8.00	GENERAL SUPPLIES
12/07/2022	Class A Products	187.50	GENERAL SUPPLIES
12/07/2022	Class A Products	3.00	GENERAL SUPPLIES
12/07/2022	Class A Products	187.50	GENERAL SUPPLIES
12/07/2022	Class A Products	72.93	GENERAL SUPPLIES
12/07/2022	Class A Products	75.00	GENERAL SUPPLIES
01/04/2023	Class A Products	269.40	GENERAL SUPPLIES
02/22/2023	Classcraft Studios Inc	6,520.00	FURN & EQUIP > \$5,000
10/12/2022	Claudia Gonzalez	37.44	EMPLOYEE TRAVEL
10/19/2022	Claudia Gonzalez	97.75	EMPLOYEE TRAVEL
11/09/2022	Claudia Gonzalez	122.25	EMPLOYEE TRAVEL
12/07/2022	Claudia Gonzalez	87.69	EMPLOYEE TRAVEL
01/11/2023	Claudia Gonzalez	46.88	EMPLOYEE TRAVEL
02/22/2023	Claudia Gonzalez	91.90	EMPLOYEE TRAVEL
03/21/2023	Claudia Gonzalez	69.04	EMPLOYEE TRAVEL
04/18/2023	Claudia Gonzalez	94.45	EMPLOYEE TRAVEL
05/17/2023	Claudia Gonzalez	54.69	EMPLOYEE TRAVEL
06/08/2023	Claudia Gonzalez	80.04	EMPLOYEE TRAVEL
10/19/2022	Claudia Lopez Rendon	22.81	EMPLOYEE TRAVEL
11/09/2022	Claudia Lopez Rendon	33.38	EMPLOYEE TRAVEL
07/22/2022	Claudia Morales Herrera	12.11	EMPLOYEE TRAVEL
08/11/2022	Claudia Morales Herrera	8.88	EMPLOYEE TRAVEL
11/09/2022	Claudia Morales Herrera	67.69	EMPLOYEE TRAVEL
11/10/2022	Claudia Morales Herrera	129.50	EMPLOYEE TRAVEL
01/11/2023	Claudia Morales Herrera	61.75	EMPLOYEE TRAVEL
04/04/2023	Claudia Morales Herrera	68.91	EMPLOYEE TRAVEL
04/04/2023	Claudia Morales Herrera	64.71	EMPLOYEE TRAVEL
05/17/2023	Claudia Morales Herrera	52.53	EMPLOYEE TRAVEL

06/22/2023	Claudia Morales Herrera	62.88	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	19.22	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	19.22	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	43.95	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	43.95	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	38.94	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	38.94	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	39.31	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	39.32	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	42.56	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	42.57	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	59.90	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	59.91	EMPLOYEE TRAVEL
04/18/2023	Claudia Moya	38.09	EMPLOYEE TRAVEL
04/18/2023	Claudia Moya	38.09	EMPLOYEE TRAVEL
05/23/2023	Claudia Moya	43.98	EMPLOYEE TRAVEL
05/23/2023	Claudia Moya	43.99	EMPLOYEE TRAVEL
01/25/2023	Claudia Orta Martinez	39.69	EMPLOYEE TRAVEL
02/22/2023	Claudia Orta Martinez	50.18	EMPLOYEE TRAVEL
04/25/2023	Claudia Orta Martinez	16.90	EMPLOYEE TRAVEL
05/30/2023	Claudia Orta Martinez	34.00	EMPLOYEE TRAVEL
06/12/2023	Claudia Orta Martinez	39.96	EMPLOYEE TRAVEL
06/27/2023	Claudia Orta Martinez	24.11	EMPLOYEE TRAVEL
11/29/2022	Claudia Tejeda	25.00	MISC OPERATING EXPENSES
06/22/2023	Claudia Tejeda	17.42	EMPLOYEE TRAVEL
09/02/2022	Clay Ewell Educational Services	50.00	STUDENT TVL*NO AISD BUSES
09/22/2022	Clay Ewell Educational Services	470.00	READING MATERIALS
10/11/2022	Clay Ewell Educational Services	100.00	STUDENT TVL*NO AISD BUSES
11/07/2022	Clay Ewell Educational Services	120.00	STUDENT TVL*NO AISD BUSES
11/10/2022	Clay Ewell Educational Services	1,405.00	STUDENT TVL*NO AISD BUSES
11/16/2022	Clay Ewell Educational Services	15.00	GENERAL SUPPLIES
11/16/2022	Clay Ewell Educational Services	20.00	GENERAL SUPPLIES
11/16/2022	Clay Ewell Educational Services	15.00	GENERAL SUPPLIES
11/16/2022	Clay Ewell Educational Services	15.00	GENERAL SUPPLIES
01/13/2023	Clay Ewell Educational Services	25.00	GENERAL SUPPLIES
01/13/2023	Clay Ewell Educational Services	25.00	GENERAL SUPPLIES
01/13/2023	Clay Ewell Educational Services	25.00	GENERAL SUPPLIES
01/13/2023	Clay Ewell Educational Services	25.00	GENERAL SUPPLIES
02/06/2023	Clay Ewell Educational Services	32.00	GENERAL SUPPLIES
02/06/2023	Clay Ewell Educational Services	60.00	GENERAL SUPPLIES
02/06/2023	Clay Ewell Educational Services	50.00	GENERAL SUPPLIES
02/09/2023	Clay Ewell Educational Services	45.00	GENERAL SUPPLIES

02/09/2023	Clay Ewell Educational Services	45.00	GENERAL SUPPLIES
02/09/2023	Clay Ewell Educational Services	30.00	GENERAL SUPPLIES
02/09/2023	Clay Ewell Educational Services	40.00	GENERAL SUPPLIES
02/09/2023	Clay Ewell Educational Services	40.00	GENERAL SUPPLIES
02/09/2023	Clay Ewell Educational Services	60.00	GENERAL SUPPLIES
02/09/2023	Clay Ewell Educational Services	60.00	GENERAL SUPPLIES
02/09/2023	Clay Ewell Educational Services	15.00	GENERAL SUPPLIES
02/09/2023	Clay Ewell Educational Services	30.00	GENERAL SUPPLIES
02/09/2023	Clay Ewell Educational Services	45.00	GENERAL SUPPLIES
02/09/2023	Clay Ewell Educational Services	60.00	GENERAL SUPPLIES
02/09/2023	Clay Ewell Educational Services	30.00	GENERAL SUPPLIES
02/24/2023	Clay Ewell Educational Services	462.00	STUDENT TVL*NO AISD BUSES
02/24/2023	Clay Ewell Educational Services	891.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Clay Ewell Educational Services	30.00	GENERAL SUPPLIES
03/07/2023	Clay Ewell Educational Services	225.00	GENERAL SUPPLIES
03/07/2023	Clay Ewell Educational Services	135.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Clay Ewell Educational Services	260.00	STUDENT TVL*NO AISD BUSES
05/19/2023	Clay Ewell Educational Services	25.00	GENERAL SUPPLIES
05/23/2023	Clay Ewell Educational Services	35.00	GENERAL SUPPLIES
05/23/2023	Clay Ewell Educational Services	10.00	GENERAL SUPPLIES
05/23/2023	Clay Ewell Educational Services	315.00	GENERAL SUPPLIES
05/23/2023	Clay Ewell Educational Services	300.00	STUDENT TVL*NO AISD BUSES
05/25/2023	Clay Ewell Educational Services	500.00	STUDENT TVL*NO AISD BUSES
05/25/2023	Clay Ewell Educational Services	456.00	STUDENT TVL*NO AISD BUSES
05/25/2023	Clay Ewell Educational Services	80.00	STUDENT TVL*NO AISD BUSES
05/25/2023	Clay Ewell Educational Services	312.00	STUDENT TVL*NO AISD BUSES
05/25/2023	Clay Ewell Educational Services	180.00	STUDENT TVL*NO AISD BUSES
05/25/2023	Clay Ewell Educational Services	60.00	STUDENT TVL*NO AISD BUSES
05/25/2023	Clay Ewell Educational Services	60.00	STUDENT TVL*NO AISD BUSES
05/25/2023	Clay Ewell Educational Services	60.00	STUDENT TVL*NO AISD BUSES
05/25/2023	Clay Ewell Educational Services	60.00	STUDENT TVL*NO AISD BUSES
05/25/2023	Clay Ewell Educational Services	260.00	STUDENT TVL*NO AISD BUSES
05/25/2023	Clay Ewell Educational Services	40.00	STUDENT TVL*NO AISD BUSES
05/25/2023	Clay Ewell Educational Services	40.00	STUDENT TVL*NO AISD BUSES
06/21/2023	Clay Ewell Educational Services	60.00	STUDENT TVL*NO AISD BUSES
06/21/2023	Clay Ewell Educational Services	120.00	STUDENT TVL*NO AISD BUSES
10/06/2022	Clay Myron	115.00	MISC PURCH & CONTR SERV
09/14/2022	Clayton Earl Merritt Jr.	308.75	MISC PURCH & CONTR SERV
09/14/2022	Clayton Earl Merritt Jr.	292.50	MISC PURCH & CONTR SERV
09/14/2022	Clayton Earl Merritt Jr.	325.00	MISC PURCH & CONTR SERV
09/28/2022	Clayton Earl Merritt Jr.	308.75	MISC PURCH & CONTR SERV
11/09/2022	Clayton Earl Merritt Jr.	357.50	MISC PURCH & CONTR SERV

11/09/2022	Clayton Earl Merritt Jr.	308.75	MISC PURCH & CONTR SERV
08/15/2022	Clear Channel Outdoor Holdings Inc.	8,325.00	MISC OPERATING EXPENSES
12/07/2022	Clear Channel Outdoor Holdings Inc.	7,500.00	MISC OPERATING EXPENSES
01/11/2023	Clear Channel Outdoor Holdings Inc.	7,500.00	MISC OPERATING EXPENSES
04/13/2023	Clear Channel Outdoor Holdings Inc.	10,000.00	MISC OPERATING EXPENSES
04/19/2023	Clear Channel Outdoor Holdings Inc.	7,500.00	MISC OPERATING EXPENSES
09/14/2022	Cleburn David	100.00	MISC PURCH & CONTR SERV
09/14/2022	Cleburn David	110.00	MISC PURCH & CONTR SERV
10/06/2022	Cleburn David	100.00	MISC PURCH & CONTR SERV
10/06/2022	Cleburn David	180.00	MISC PURCH & CONTR SERV
10/17/2022	Cleburn David	100.00	MISC PURCH & CONTR SERV
10/31/2022	Cleburn David	110.00	MISC PURCH & CONTR SERV
10/31/2022	Cleburn David	100.00	MISC PURCH & CONTR SERV
11/09/2022	Cleburn David	260.00	MISC PURCH & CONTR SERV
03/07/2023	Cleburn David	160.00	MISC PURCH & CONTR SERV
01/27/2023	Cleburne Track	200.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Cleburne Track	200.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Clegg Monty	85.00	MISC PURCH & CONTR SERV
09/12/2022	Clever Items LLC	217.50	GENERAL SUPPLIES
09/12/2022	Clever Items LLC	108.75	GENERAL SUPPLIES
09/12/2022	Clever Items LLC	282.75	GENERAL SUPPLIES
09/12/2022	Clever Items LLC	174.00	GENERAL SUPPLIES
09/12/2022	Clever Items LLC	239.25	GENERAL SUPPLIES
09/12/2022	Clever Items LLC	87.00	GENERAL SUPPLIES
09/21/2022	Clever Items LLC	106.60	GENERAL SUPPLIES
09/21/2022	Clever Items LLC	393.31	GENERAL SUPPLIES
09/21/2022	Clever Items LLC	53.30	GENERAL SUPPLIES
09/21/2022	Clever Items LLC	72.90	GENERAL SUPPLIES
09/21/2022	Clever Items LLC	71.88	GENERAL SUPPLIES
09/21/2022	Clever Items LLC	301.91	GENERAL SUPPLIES
10/24/2022	Clever Items LLC	328.39	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	136.00	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	364.00	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	136.00	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	364.00	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	1,017.72	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	88.47	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	133.80	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	1,308.00	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	952.00	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	99.48	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	99.48	GENERAL SUPPLIES

12/13/2022	Clever Items LLC	108.27	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	108.27	GENERAL SUPPLIES
12/13/2022	Clever Items LLC	108.27	GENERAL SUPPLIES
01/04/2023	Clever Items LLC	1,352.91	GENERAL SUPPLIES
03/08/2023	Clever Items LLC	56.60	GENERAL SUPPLIES
03/08/2023	Clever Items LLC	15.49	GENERAL SUPPLIES
03/08/2023	Clever Items LLC	37.56	GENERAL SUPPLIES
03/08/2023	Clever Items LLC	75.75	GENERAL SUPPLIES
03/08/2023	Clever Items LLC	673.36	GENERAL SUPPLIES
03/08/2023	Clever Items LLC	10.84	GENERAL SUPPLIES
03/08/2023	Clever Items LLC	405.35	GENERAL SUPPLIES
03/23/2023	Clever Items LLC	189.85	GENERAL SUPPLIES
03/23/2023	Clever Items LLC	168.97	GENERAL SUPPLIES
03/23/2023	Clever Items LLC	144.46	GENERAL SUPPLIES
03/23/2023	Clever Items LLC	637.30	GENERAL SUPPLIES
03/23/2023	Clever Items LLC	839.88	GENERAL SUPPLIES
03/23/2023	Clever Items LLC	88.00	GENERAL SUPPLIES
03/27/2023	Clever Items LLC	199.80	GENERAL SUPPLIES
03/27/2023	Clever Items LLC	244.80	GENERAL SUPPLIES
03/27/2023	Clever Items LLC	49.95	GENERAL SUPPLIES
03/27/2023	Clever Items LLC	448.80	GENERAL SUPPLIES
03/30/2023	Clever Items LLC	49.95	GENERAL SUPPLIES
03/30/2023	Clever Items LLC	448.80	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	1,097.50	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	1,191.00	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	427.50	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	356.50	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	427.50	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	489.93	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	559.92	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	159.80	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	499.95	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	160.00	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	283.40	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	259.50	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	1,087.50	GENERAL SUPPLIES
04/13/2023	Clever Items LLC	64.95	GENERAL SUPPLIES
04/13/2023	Clever Items LLC	129.90	GENERAL SUPPLIES
04/13/2023	Clever Items LLC	64.95	GENERAL SUPPLIES
04/13/2023	Clever Items LLC	259.80	GENERAL SUPPLIES
04/13/2023	Clever Items LLC	259.80	GENERAL SUPPLIES
04/13/2023	Clever Items LLC	129.90	GENERAL SUPPLIES

04/13/2023	Clever Items LLC	194.85	GENERAL SUPPLIES
04/19/2023	Clever Items LLC	704.25	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	57.00	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	57.00	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	159.80	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	226.20	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	247.00	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	247.00	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	39.95	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	191.40	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	80.50	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	40.50	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	23.00	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	40.50	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	80.50	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	247.00	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	247.00	GENERAL SUPPLIES
04/28/2023	Clever Items LLC	1,055.20	GENERAL SUPPLIES
05/09/2023	Clever Items LLC	2,023.38	GENERAL SUPPLIES
06/08/2023	Clever Items LLC	2,147.09	GENERAL SUPPLIES
11/16/2022	Cliborn Mary Elizabeth	660.00	GENERAL SUPPLIES
01/11/2023	Cliborn Mary Elizabeth	600.00	GENERAL SUPPLIES
02/23/2023	Cliborn Mary Elizabeth	250.00	MISC PURCH & CONTR SERV
03/07/2023	Cliborn Mary Elizabeth	250.00	MISC PURCH & CONTR SERV
03/21/2023	Cliborn Mary Elizabeth	540.00	GENERAL SUPPLIES
03/21/2023	Cliborn Mary Elizabeth	660.00	GENERAL SUPPLIES
03/27/2023	Cliborn Mary Elizabeth	600.00	GENERAL SUPPLIES
05/17/2023	Cliborn Mary Elizabeth	440.00	GENERAL SUPPLIES
05/18/2023	Cliborn Mary Elizabeth	100.00	GENERAL SUPPLIES
01/23/2023	Climatec, LLC	485.00	MISC PURCH & CONTR SERV
03/30/2023	Climatec, LLC	16,082.13	MISC PURCH & CONTR SERV
03/30/2023	Climatec, LLC	485.00	CONTRACTED MAINT & REPAIR
11/04/2022	Clint & Sons	250.00	GENERAL SUPPLIES
09/21/2022	Clint Surratt	130.00	MISC PURCH & CONTR SERV
09/22/2022	Clint Surratt	130.00	MISC PURCH & CONTR SERV
11/29/2022	Cloud Ingenuity LLC	242,140.68	FURN & EQUIP > \$5,000
01/04/2023	Cloverdale Foods Company	18,250.00	GENERAL INVENTORY
01/20/2023	Cloverdale Foods Company	56,003.40	GENERAL INVENTORY
01/20/2023	Cloverdale Foods Company	186.70	GENERAL INVENTORY
01/20/2023	Cloverdale Foods Company	(186.70)	GENERAL INVENTORY
01/23/2023	Cloverdale Foods Company	18,067.50	GENERAL INVENTORY
06/27/2023	Cloverdale Foods Company	18,213.50	GENERAL INVENTORY

06/27/2023	Cloverdale Foods Company	36.50	GENERAL INVENTORY
06/27/2023	Cloverdale Foods Company	(36.50)	GENERAL INVENTORY
03/23/2023	Coatney Brian	300.00	GENERAL SUPPLIES
06/27/2023	Coatney Brian	350.00	MISC PURCH & CONTR SERV
01/20/2023	Cochlear Americas	234.00	GENERAL SUPPLIES
01/20/2023	Cochlear Americas	390.00	GENERAL SUPPLIES
01/20/2023	Cochlear Americas	76.00	GENERAL SUPPLIES
01/20/2023	Cochlear Americas	76.00	GENERAL SUPPLIES
01/20/2023	Cochlear Americas	240.00	GENERAL SUPPLIES
01/20/2023	Cochlear Americas	270.00	GENERAL SUPPLIES
01/20/2023	Cochlear Americas	13.00	GENERAL SUPPLIES
01/20/2023	Cochlear Americas	39.00	GENERAL SUPPLIES
01/20/2023	Cochlear Americas	1,700.00	GENERAL SUPPLIES
01/20/2023	Cochlear Americas	15.00	GENERAL SUPPLIES
04/06/2023	Cochlear Americas	425.00	GENERAL SUPPLIES
04/06/2023	Cochlear Americas	15.00	GENERAL SUPPLIES
05/09/2023	Cochlear Americas	390.00	GENERAL SUPPLIES
05/09/2023	Cochlear Americas	240.00	GENERAL SUPPLIES
05/09/2023	Cochlear Americas	156.00	GENERAL SUPPLIES
05/09/2023	Cochlear Americas	2,125.00	GENERAL SUPPLIES
11/09/2022	Cochran Twyla	95.00	MISC OPERATING EXPENSES
02/06/2023	Cody Koger	550.00	GENERAL SUPPLIES
09/21/2022	Cohen Tyler	130.00	MISC PURCH & CONTR SERV
09/21/2022	Cole Scott	75.00	MISC PURCH & CONTR SERV
09/28/2022	Cole Scott	75.00	MISC PURCH & CONTR SERV
10/31/2022	Cole Scott	75.00	MISC PURCH & CONTR SERV
11/03/2022	Cole Scott	75.00	MISC PURCH & CONTR SERV
10/21/2022	Coleman Chris	75.00	MISC PURCH & CONTR SERV
10/17/2022	Coleman Samuel	120.00	MISC PURCH & CONTR SERV
10/26/2022	Coleman Samuel	130.00	MISC PURCH & CONTR SERV
11/04/2022	Coleman Samuel	120.00	MISC PURCH & CONTR SERV
11/04/2022	Coleman Samuel	120.00	MISC PURCH & CONTR SERV
11/09/2022	Coleman Samuel	130.00	MISC PURCH & CONTR SERV
01/13/2023	Colin Louis Blake	552.50	MISC PURCH & CONTR SERV
01/13/2023	Colin Louis Blake	552.50	MISC PURCH & CONTR SERV
04/28/2023	Colin Louis Blake	1,040.00	MISC PURCH & CONTR SERV
05/17/2023	Colin Louis Blake	1,040.00	MISC PURCH & CONTR SERV
05/17/2023	Colin Louis Blake	520.00	MISC PURCH & CONTR SERV
06/27/2023	Colin Louis Blake	942.50	MISC PURCH & CONTR SERV
10/03/2022	College Board - College Bound Seniors Reports	800.00	GENERAL SUPPLIES
01/13/2023	College Board Publications	111,605.00	TESTING MATERIALS
08/23/2022	College Board The	150.00	GENERAL SUPPLIES

09/26/2022	College Board The	400.00	DUES
10/12/2022	College Board The	515.00	GENERAL SUPPLIES
01/13/2023	College Board The	400.00	GENERAL SUPPLIES
02/15/2023	College Board The	400.00	GENERAL SUPPLIES
02/28/2023	College Board The	12,852.00	TESTING MATERIALS
03/28/2023	College Board The	800.00	GENERAL SUPPLIES
04/04/2023	College Board The	51,680.00	TESTING MATERIALS
04/12/2023	College Board The	150.00	GENERAL SUPPLIES
04/25/2023	College Board The	60.00	TESTING MATERIALS
04/28/2023	College Board The	100.00	EMPLOYEE TRAVEL
04/28/2023	College Board The	100.00	EMPLOYEE TRAVEL
04/28/2023	College Board The	100.00	EMPLOYEE TRAVEL
05/02/2023	College Board The	100.00	GENERAL SUPPLIES
05/31/2023	College Board The	16,412.00	GENERAL SUPPLIES
05/31/2023	College Board The	52,978.00	TESTING MATERIALS
06/06/2023	College Board The	20,249.00	GENERAL SUPPLIES
06/06/2023	College Board The	9,239.00	TESTING MATERIALS
06/08/2023	College Board The	100.00	EMPLOYEE TRAVEL
06/08/2023	College Board The	100.00	EMPLOYEE TRAVEL
06/08/2023	College Board The	14,278.00	GENERAL SUPPLIES
06/08/2023	College Board The	22,522.00	TESTING MATERIALS
06/08/2023	College Board The	169.00	GENERAL SUPPLIES
06/08/2023	College Board The	383.00	TESTING MATERIALS
06/12/2023	College Board The	12,555.00	GENERAL SUPPLIES
06/12/2023	College Board The	22,201.00	TESTING MATERIALS
06/15/2023	College Board The	104.00	GENERAL SUPPLIES
06/15/2023	College Board The	8.00	TESTING MATERIALS
06/15/2023	College Board The	375.00	EMPLOYEE TRAVEL
06/21/2023	College Board The	37,049.00	GENERAL SUPPLIES
06/21/2023	College Board The	166,665.00	TESTING MATERIALS
06/27/2023	College Board The	39,613.00	TESTING MATERIALS
06/27/2023	College Board The	14,925.00	GENERAL SUPPLIES
06/27/2023	College Board The	196.00	GENERAL SUPPLIES
06/27/2023	College Board The	530.00	TESTING MATERIALS
01/23/2023	College Board-SWRO	400.00	GENERAL SUPPLIES
09/09/2022	College Park Center - University Texas Arlington	450.00	GENERAL SUPPLIES
12/09/2022	College Park Center - University Texas Arlington	686.00	GENERAL SUPPLIES
12/09/2022	College Park Center - University Texas Arlington	1,258.00	GENERAL SUPPLIES
01/04/2023	College Park Center - University Texas Arlington	880.00	GENERAL SUPPLIES
01/05/2023	College Park Center - University Texas Arlington	332.00	GENERAL SUPPLIES
01/27/2023	College Park Center - University Texas Arlington	256.00	GENERAL SUPPLIES
01/27/2023	College Park Center - University Texas Arlington	432.51	GENERAL SUPPLIES

01/27/2023	College Park Center - University Texas Arlington	557.49	GENERAL SUPPLIES
02/06/2023	College Park Center - University Texas Arlington	240.00	GENERAL SUPPLIES
05/25/2023	College Park Center - University Texas Arlington	240.00	GENERAL SUPPLIES
04/28/2023	College Station Independent School District	55.00	MISC OPERATING EXPENSES
08/08/2022	Colleyville Heritage High School Girls Basketball	350.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Colleyville Heritage High School Girls Basketball	950.00	STUDENT TVL*NO AISD BUSES
02/06/2023	Colleyville Heritage High School Girls Soccer	350.00	STUDENT TVL*NO AISD BUSES
09/12/2022	Colleyville Heritage Wrestling Booster Club	190.00	STUDENT TVL*NO AISD BUSES
05/04/2023	Collins David	200.00	GENERAL SUPPLIES
04/25/2023	Collins Russell	95.00	MISC PURCH & CONTR SERV
12/13/2022	Colorado Time Systems	1,000.00	MISC PURCH & CONTR SERV
10/11/2022	Colton Blake	350.00	MISC PURCH & CONTR SERV
09/28/2022	Colwell Shawn	110.00	MISC PURCH & CONTR SERV
10/31/2022	Colwell Shawn	125.00	MISC PURCH & CONTR SERV
09/08/2022	Comet Cleaners	477.75	GENERAL SUPPLIES
09/08/2022	Comet Cleaners	93.08	GENERAL SUPPLIES
09/08/2022	Comet Cleaners	301.27	GENERAL SUPPLIES
01/04/2023	Comet Cleaners	254.63	GENERAL SUPPLIES
01/04/2023	Comet Cleaners	28.96	GENERAL SUPPLIES
06/29/2023	Commerce Bank	300.00	GENERAL SUPPLIES
06/29/2023	Commerce Bank	0.32	GENERAL SUPPLIES
06/29/2023	Commerce Bank	267.68	MISC OPERATING EXPENSES
06/29/2023	Commerce Bank	102.64	GENERAL SUPPLIES
06/29/2023	Commerce Bank	8,470.72	STUDENT TVL*NO AISD BUSES
06/29/2023	Commerce Bank	5,750.00	MISC OPERATING EXPENSES
07/12/2022	Commercial Recorder	57.20	Statutorily Required Public Notices
07/29/2022	Commercial Recorder	39.00	Statutorily Required Public Notices
08/31/2022	Commercial Recorder	91.00	Statutorily Required Public Notices
08/31/2022	Commercial Recorder	54.60	Statutorily Required Public Notices
09/12/2022	Commercial Recorder	59.80	Statutorily Required Public Notices
09/12/2022	Commercial Recorder	46.80	Statutorily Required Public Notices
09/16/2022	Commercial Recorder	52.00	Statutorily Required Public Notices
10/05/2022	Commercial Recorder	72.80	Statutorily Required Public Notices
10/17/2022	Commercial Recorder	270.00	Statutorily Required Public Notices
10/17/2022	Commercial Recorder	75.40	Statutorily Required Public Notices
10/17/2022	Commercial Recorder	57.20	Statutorily Required Public Notices
10/17/2022	Commercial Recorder	179.40	Statutorily Required Public Notices
10/26/2022	Commercial Recorder	57.20	Statutorily Required Public Notices
11/09/2022	Commercial Recorder	75.40	Statutorily Required Public Notices
11/09/2022	Commercial Recorder	75.40	Statutorily Required Public Notices
11/09/2022	Commercial Recorder	67.60	Statutorily Required Public Notices
11/09/2022	Commercial Recorder	161.20	Statutorily Required Public Notices

11/29/2022	Commercial Recorder	158.60	Statutorily Required Public Notices
12/15/2022	Commercial Recorder	72.80	Statutorily Required Public Notices
01/23/2023	Commercial Recorder	54.60	Statutorily Required Public Notices
01/23/2023	Commercial Recorder	72.80	Statutorily Required Public Notices
02/15/2023	Commercial Recorder	46.80	Statutorily Required Public Notices
02/15/2023	Commercial Recorder	252.20	Statutorily Required Public Notices
03/07/2023	Commercial Recorder	57.20	Statutorily Required Public Notices
03/07/2023	Commercial Recorder	80.60	Statutorily Required Public Notices
04/13/2023	Commercial Recorder	59.80	Statutorily Required Public Notices
04/13/2023	Commercial Recorder	57.20	Statutorily Required Public Notices
04/18/2023	Commercial Recorder	117.00	Statutorily Required Public Notices
04/18/2023	Commercial Recorder	57.20	Statutorily Required Public Notices
04/18/2023	Commercial Recorder	75.40	Statutorily Required Public Notices
04/25/2023	Commercial Recorder	197.60	Statutorily Required Public Notices
05/04/2023	Commercial Recorder	80.60	Statutorily Required Public Notices
05/04/2023	Commercial Recorder	70.20	Statutorily Required Public Notices
05/04/2023	Commercial Recorder	59.80	Statutorily Required Public Notices
05/04/2023	Commercial Recorder	70.20	Statutorily Required Public Notices
05/04/2023	Commercial Recorder	75.40	Statutorily Required Public Notices
05/04/2023	Commercial Recorder	46.80	Statutorily Required Public Notices
05/04/2023	Commercial Recorder	72.80	Statutorily Required Public Notices
05/04/2023	Commercial Recorder	80.60	Statutorily Required Public Notices
05/04/2023	Commercial Recorder	93.60	Statutorily Required Public Notices
05/17/2023	Commercial Recorder	57.20	Statutorily Required Public Notices
05/25/2023	Commercial Recorder	330.20	Statutorily Required Public Notices
06/06/2023	Commercial Recorder	324.00	Statutorily Required Public Notices
06/06/2023	Commercial Recorder	62.40	Statutorily Required Public Notices
06/08/2023	Commercial Recorder	75.40	Statutorily Required Public Notices
06/15/2023	Commercial Recorder	80.60	Statutorily Required Public Notices
06/15/2023	Commercial Recorder	49.40	Statutorily Required Public Notices
06/22/2023	Commercial Recorder	23.40	Statutorily Required Public Notices
07/26/2022	Community Coffee Company, LLC	1,138.95	MISC OPERATING EXPENSES
11/03/2022	Community Coffee Company, LLC	504.15	MISC OPERATING EXPENSES
11/03/2022	Community Coffee Company, LLC	669.00	MISC OPERATING EXPENSES
12/13/2022	Community Coffee Company, LLC	382.25	MISC OPERATING EXPENSES
01/23/2023	Community Coffee Company, LLC	(234.15)	MISC OPERATING EXPENSES
01/23/2023	Community Coffee Company, LLC	258.84	GENERAL SUPPLIES
02/17/2023	Community Coffee Company, LLC	150.00	MISC OPERATING EXPENSES
02/17/2023	Community Coffee Company, LLC	454.05	MISC OPERATING EXPENSES
02/17/2023	Community Coffee Company, LLC	225.00	GENERAL SUPPLIES
02/23/2023	Community Coffee Company, LLC	368.20	MISC OPERATING EXPENSES
02/28/2023	Community Coffee Company, LLC	203.25	MISC OPERATING EXPENSES

03/23/2023	Community Coffee Company, LLC	232.14	GENERAL SUPPLIES
03/30/2023	Community Coffee Company, LLC	477.15	MISC OPERATING EXPENSES
04/28/2023	Community Coffee Company, LLC	133.80	MISC OPERATING EXPENSES
05/11/2023	Community Coffee Company, LLC	537.75	MISC OPERATING EXPENSES
07/29/2022	Competitive Choice Inc.	179.79	GENERAL INVENTORY
02/06/2023	Competitive Choice Inc.	912.00	GENERAL INVENTORY
02/06/2023	Competitive Choice Inc.	1,840.00	GENERAL INVENTORY
02/09/2023	Competitive Choice Inc.	614.00	GENERAL INVENTORY
02/09/2023	Competitive Choice Inc.	330.12	GENERAL INVENTORY
02/15/2023	Competitive Choice Inc.	28.50	GENERAL INVENTORY
02/15/2023	Competitive Choice Inc.	1,926.00	GENERAL INVENTORY
02/17/2023	Competitive Choice Inc.	275.10	GENERAL INVENTORY
02/17/2023	Competitive Choice Inc.	65.00	GENERAL INVENTORY
03/07/2023	Competitive Choice Inc.	921.00	GENERAL INVENTORY
03/07/2023	Competitive Choice Inc.	174.60	GENERAL INVENTORY
03/27/2023	Competitive Choice Inc.	863.40	GENERAL INVENTORY
03/27/2023	Competitive Choice Inc.	4,406.40	GENERAL INVENTORY
04/25/2023	Competitive Choice Inc.	2,471.04	GENERAL INVENTORY
06/06/2023	Competitive Choice Inc.	3,067.20	GENERAL INVENTORY
06/06/2023	Competitive Choice Inc.	2,664.09	GENERAL INVENTORY
06/21/2023	Competitive Choice Inc.	(153.36)	GENERAL INVENTORY
06/21/2023	Competitive Choice Inc.	460.08	GENERAL INVENTORY
06/21/2023	Competitive Choice Inc.	153.36	GENERAL INVENTORY
06/27/2023	Competitive Choice Inc.	1,445.70	GENERAL INVENTORY
06/29/2023	Competitive Choice Inc.	1,032.00	GENERAL INVENTORY
06/29/2023	Competitive Choice Inc.	1,182.00	GENERAL INVENTORY
06/29/2023	Competitive Choice Inc.	1,228.00	GENERAL INVENTORY
07/18/2022	Complete Supply Incorporated	1,129.94	FURN & EQUIP > \$5,000
07/18/2022	Complete Supply Incorporated	1,129.94	FURN & EQUIP > \$5,000
07/18/2022	Complete Supply Incorporated	1,260.00	FURN & EQUIP > \$5,000
07/18/2022	Complete Supply Incorporated	4,391.77	FURN & EQUIP > \$5,000
07/18/2022	Complete Supply Incorporated	32,802.00	GENERAL INVENTORY
07/18/2022	Complete Supply Incorporated	2,790.46	GENERAL INVENTORY
07/29/2022	Complete Supply Incorporated	3,848.05	M & O SUPPLIES
07/29/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
07/29/2022	Complete Supply Incorporated	10,710.00	GENERAL INVENTORY
07/29/2022	Complete Supply Incorporated	7,400.00	CONTRACTED MAINT & REPAIR
07/29/2022	Complete Supply Incorporated	9,466.45	CONTRACTED MAINT & REPAIR
07/29/2022	Complete Supply Incorporated	799.40	M & O SUPPLIES
07/29/2022	Complete Supply Incorporated	1,173.60	M & O SUPPLIES
07/29/2022	Complete Supply Incorporated	628.10	M & O SUPPLIES
07/29/2022	Complete Supply Incorporated	2,017.20	GENERAL INVENTORY

07/29/2022	Complete Supply Incorporated	6,500.00	GENERAL INVENTORY
07/29/2022	Complete Supply Incorporated	10,710.00	GENERAL INVENTORY
07/29/2022	Complete Supply Incorporated	164.25	GENERAL INVENTORY
07/29/2022	Complete Supply Incorporated	295.65	GENERAL INVENTORY
07/29/2022	Complete Supply Incorporated	295.65	GENERAL INVENTORY
07/29/2022	Complete Supply Incorporated	997.50	GENERAL INVENTORY
07/29/2022	Complete Supply Incorporated	195.72	GENERAL INVENTORY
07/29/2022	Complete Supply Incorporated	153.16	GENERAL INVENTORY
07/29/2022	Complete Supply Incorporated	932.40	GENERAL INVENTORY
07/29/2022	Complete Supply Incorporated	4,342.00	GENERAL INVENTORY
08/02/2022	Complete Supply Incorporated	6,947.20	GENERAL INVENTORY
08/02/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
08/02/2022	Complete Supply Incorporated	229.74	GENERAL INVENTORY
08/02/2022	Complete Supply Incorporated	620.70	GENERAL INVENTORY
08/02/2022	Complete Supply Incorporated	2,286.20	GENERAL INVENTORY
08/03/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
08/03/2022	Complete Supply Incorporated	2,454.00	GENERAL INVENTORY
08/04/2022	Complete Supply Incorporated	6,947.20	GENERAL INVENTORY
08/08/2022	Complete Supply Incorporated	4,391.77	FURN & EQUIP > \$5,000
08/08/2022	Complete Supply Incorporated	16,877.10	FURN & EQUIP > \$5,000
08/08/2022	Complete Supply Incorporated	10,710.00	GENERAL INVENTORY
08/08/2022	Complete Supply Incorporated	186.24	GENERAL INVENTORY
08/08/2022	Complete Supply Incorporated	751.52	GENERAL INVENTORY
08/11/2022	Complete Supply Incorporated	800.80	GENERAL INVENTORY
08/11/2022	Complete Supply Incorporated	629.20	GENERAL INVENTORY
08/11/2022	Complete Supply Incorporated	31.20	GENERAL INVENTORY
08/11/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
08/11/2022	Complete Supply Incorporated	2,171.00	GENERAL INVENTORY
08/11/2022	Complete Supply Incorporated	2,056.80	GENERAL INVENTORY
08/11/2022	Complete Supply Incorporated	663.52	GENERAL INVENTORY
08/11/2022	Complete Supply Incorporated	314.86	GENERAL INVENTORY
08/11/2022	Complete Supply Incorporated	1,922.41	GENERAL INVENTORY
08/15/2022	Complete Supply Incorporated	1,736.80	GENERAL INVENTORY
08/15/2022	Complete Supply Incorporated	4,113.60	GENERAL INVENTORY
08/15/2022	Complete Supply Incorporated	2,322.32	GENERAL INVENTORY
08/15/2022	Complete Supply Incorporated	3,283.54	GENERAL INVENTORY
08/15/2022	Complete Supply Incorporated	1,259.51	GENERAL INVENTORY
08/15/2022	Complete Supply Incorporated	590.48	GENERAL INVENTORY
08/23/2022	Complete Supply Incorporated	3,661.26	FURN & EQUIP > \$5,000
08/23/2022	Complete Supply Incorporated	13,622.38	FURN & EQUIP > \$5,000
08/23/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
08/23/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY

08/23/2022	Complete Supply Incorporated	286.00	GENERAL INVENTORY
08/23/2022	Complete Supply Incorporated	286.00	GENERAL INVENTORY
08/23/2022	Complete Supply Incorporated	372.48	GENERAL INVENTORY
08/23/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
08/23/2022	Complete Supply Incorporated	10,710.00	GENERAL INVENTORY
08/23/2022	Complete Supply Incorporated	422.46	GENERAL INVENTORY
08/23/2022	Complete Supply Incorporated	525.51	GENERAL INVENTORY
08/23/2022	Complete Supply Incorporated	437.50	GENERAL INVENTORY
08/23/2022	Complete Supply Incorporated	361.20	GENERAL INVENTORY
08/23/2022	Complete Supply Incorporated	369.60	GENERAL INVENTORY
08/30/2022	Complete Supply Incorporated	5,460.00	GENERAL INVENTORY
08/30/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
08/30/2022	Complete Supply Incorporated	5,836.95	GENERAL INVENTORY
08/30/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
08/30/2022	Complete Supply Incorporated	10,710.00	GENERAL INVENTORY
08/31/2022	Complete Supply Incorporated	143.00	GENERAL INVENTORY
08/31/2022	Complete Supply Incorporated	143.00	GENERAL INVENTORY
08/31/2022	Complete Supply Incorporated	300.44	GENERAL INVENTORY
08/31/2022	Complete Supply Incorporated	260.00	GENERAL INVENTORY
08/31/2022	Complete Supply Incorporated	389.76	GENERAL INVENTORY
09/02/2022	Complete Supply Incorporated	4,940.00	GENERAL INVENTORY
09/02/2022	Complete Supply Incorporated	4,873.05	GENERAL INVENTORY
09/02/2022	Complete Supply Incorporated	434.20	GENERAL INVENTORY
09/02/2022	Complete Supply Incorporated	1,845.56	GENERAL INVENTORY
09/02/2022	Complete Supply Incorporated	260.00	GENERAL INVENTORY
09/06/2022	Complete Supply Incorporated	32,802.00	GENERAL INVENTORY
09/06/2022	Complete Supply Incorporated	20.07	M & O SUPPLIES
09/06/2022	Complete Supply Incorporated	229.76	M & O SUPPLIES
09/06/2022	Complete Supply Incorporated	13.28	M & O SUPPLIES
09/06/2022	Complete Supply Incorporated	436.14	M & O SUPPLIES
09/07/2022	Complete Supply Incorporated	15,566.40	M & O SUPPLIES
09/09/2022	Complete Supply Incorporated	8,949.64	FURN & EQUIP > \$5,000
09/12/2022	Complete Supply Incorporated	4,373.60	GENERAL INVENTORY
09/14/2022	Complete Supply Incorporated	10,710.00	GENERAL INVENTORY
09/14/2022	Complete Supply Incorporated	3,976.00	GENERAL INVENTORY
09/14/2022	Complete Supply Incorporated	1,900.00	GENERAL INVENTORY
09/16/2022	Complete Supply Incorporated	1,335.00	M & O SUPPLIES
09/20/2022	Complete Supply Incorporated	4,373.60	GENERAL INVENTORY
09/20/2022	Complete Supply Incorporated	339.60	GENERAL INVENTORY
09/20/2022	Complete Supply Incorporated	1,755.84	GENERAL INVENTORY
09/26/2022	Complete Supply Incorporated	6,560.40	GENERAL INVENTORY
09/26/2022	Complete Supply Incorporated	487.20	GENERAL INVENTORY

09/28/2022	Complete Supply Incorporated	3,369.60	GENERAL INVENTORY
09/28/2022	Complete Supply Incorporated	6,560.40	GENERAL INVENTORY
09/28/2022	Complete Supply Incorporated	4,671.80	GENERAL INVENTORY
09/28/2022	Complete Supply Incorporated	40.14	M & O SUPPLIES
10/03/2022	Complete Supply Incorporated	1,310.40	GENERAL INVENTORY
10/03/2022	Complete Supply Incorporated	154.26	GENERAL INVENTORY
10/03/2022	Complete Supply Incorporated	184.10	GENERAL INVENTORY
10/03/2022	Complete Supply Incorporated	517.00	GENERAL INVENTORY
10/03/2022	Complete Supply Incorporated	527.40	GENERAL INVENTORY
10/05/2022	Complete Supply Incorporated	3,115.00	M & O SUPPLIES
11/01/2022	Complete Supply Incorporated	850.00	GENERAL INVENTORY
11/02/2022	Complete Supply Incorporated	52.65	GENERAL SUPPLIES
11/02/2022	Complete Supply Incorporated	142.35	GENERAL SUPPLIES
11/02/2022	Complete Supply Incorporated	68.82	GENERAL SUPPLIES
11/02/2022	Complete Supply Incorporated	69.11	GENERAL SUPPLIES
11/02/2022	Complete Supply Incorporated	129.58	GENERAL SUPPLIES
11/02/2022	Complete Supply Incorporated	189.62	GENERAL SUPPLIES
11/02/2022	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
11/09/2022	Complete Supply Incorporated	7,500.00	M & O SUPPLIES
11/14/2022	Complete Supply Incorporated	53.33	GENERAL SUPPLIES
11/14/2022	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
11/14/2022	Complete Supply Incorporated	224.83	M & O SUPPLIES
11/16/2022	Complete Supply Incorporated	355.20	GENERAL INVENTORY
11/16/2022	Complete Supply Incorporated	249.20	GENERAL INVENTORY
11/16/2022	Complete Supply Incorporated	568.32	GENERAL INVENTORY
11/16/2022	Complete Supply Incorporated	1,246.00	GENERAL INVENTORY
11/16/2022	Complete Supply Incorporated	331.76	GENERAL INVENTORY
11/17/2022	Complete Supply Incorporated	7,608.64	FURN & EQUIP > \$5,000
11/29/2022	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
11/29/2022	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
11/29/2022	Complete Supply Incorporated	495.00	GENERAL INVENTORY
11/29/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
11/29/2022	Complete Supply Incorporated	4,100.00	GENERAL INVENTORY
11/29/2022	Complete Supply Incorporated	899.60	GENERAL INVENTORY
11/29/2022	Complete Supply Incorporated	3,721.98	GENERAL INVENTORY
11/29/2022	Complete Supply Incorporated	1,731.28	GENERAL INVENTORY
11/29/2022	Complete Supply Incorporated	1,102.64	GENERAL INVENTORY
11/29/2022	Complete Supply Incorporated	1,537.14	GENERAL INVENTORY
11/29/2022	Complete Supply Incorporated	7,662.90	GENERAL INVENTORY
11/29/2022	Complete Supply Incorporated	1,425.76	GENERAL INVENTORY
11/29/2022	Complete Supply Incorporated	2,260.50	GENERAL INVENTORY
12/02/2022	Complete Supply Incorporated	67.95	M & O SUPPLIES

12/02/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
12/02/2022	Complete Supply Incorporated	10,710.00	GENERAL INVENTORY
12/02/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
12/02/2022	Complete Supply Incorporated	5,355.00	GENERAL INVENTORY
12/02/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
12/02/2022	Complete Supply Incorporated	5,355.00	GENERAL INVENTORY
12/02/2022	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	126.60	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	3,369.60	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	206.18	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	206.18	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	(126.60)	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	131.50	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	263.00	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	291.20	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	2,303.00	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	1,342.00	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	784.80	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	394.20	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	394.20	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	4,720.00	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	3,511.68	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	3,837.24	GENERAL INVENTORY
12/07/2022	Complete Supply Incorporated	1,828.88	FURN & EQUIP > \$5,000
12/09/2022	Complete Supply Incorporated	819.17	FURN & EQUIP > \$5,000
12/09/2022	Complete Supply Incorporated	9,647.18	FURN & EQUIP > \$5,000
12/09/2022	Complete Supply Incorporated	6,500.00	GENERAL INVENTORY
12/09/2022	Complete Supply Incorporated	1,300.00	GENERAL INVENTORY
12/09/2022	Complete Supply Incorporated	298.32	GENERAL INVENTORY
12/09/2022	Complete Supply Incorporated	7,088.40	GENERAL INVENTORY
12/09/2022	Complete Supply Incorporated	968.16	GENERAL INVENTORY
12/09/2022	Complete Supply Incorporated	6,500.00	GENERAL INVENTORY
12/09/2022	Complete Supply Incorporated	9,639.00	GENERAL INVENTORY
12/09/2022	Complete Supply Incorporated	1,227.00	GENERAL INVENTORY
12/09/2022	Complete Supply Incorporated	871.20	GENERAL INVENTORY
12/13/2022	Complete Supply Incorporated	177.60	GENERAL INVENTORY
12/13/2022	Complete Supply Incorporated	829.40	GENERAL INVENTORY
12/15/2022	Complete Supply Incorporated	14,544.00	FURN & EQUIP > \$5,000
01/04/2023	Complete Supply Incorporated	4,269.19	GENERAL INVENTORY
01/04/2023	Complete Supply Incorporated	(645.24)	GENERAL INVENTORY
01/04/2023	Complete Supply Incorporated	4,125.60	GENERAL INVENTORY

01/20/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
01/20/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
01/20/2023	Complete Supply Incorporated	663.52	GENERAL INVENTORY
01/20/2023	Complete Supply Incorporated	986.40	GENERAL INVENTORY
01/20/2023	Complete Supply Incorporated	9,676.80	GENERAL INVENTORY
01/20/2023	Complete Supply Incorporated	2,251.80	GENERAL INVENTORY
01/20/2023	Complete Supply Incorporated	1,238.08	GENERAL INVENTORY
01/20/2023	Complete Supply Incorporated	2,653.20	GENERAL INVENTORY
01/23/2023	Complete Supply Incorporated	1,590.96	GENERAL INVENTORY
01/23/2023	Complete Supply Incorporated	124.80	GENERAL INVENTORY
01/23/2023	Complete Supply Incorporated	5.20	GENERAL INVENTORY
01/23/2023	Complete Supply Incorporated	44.98	GENERAL INVENTORY
01/23/2023	Complete Supply Incorporated	38,851.26	FURN & EQUIP > \$5,000
01/25/2023	Complete Supply Incorporated	100.00	GENERAL INVENTORY
01/25/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
01/25/2023	Complete Supply Incorporated	(100.00)	GENERAL INVENTORY
01/25/2023	Complete Supply Incorporated	295.65	GENERAL INVENTORY
01/25/2023	Complete Supply Incorporated	2,430.40	GENERAL INVENTORY
01/25/2023	Complete Supply Incorporated	1,755.84	GENERAL INVENTORY
01/25/2023	Complete Supply Incorporated	2,249.20	GENERAL INVENTORY
01/27/2023	Complete Supply Incorporated	1,182.66	GENERAL INVENTORY
01/27/2023	Complete Supply Incorporated	469.40	GENERAL INVENTORY
01/27/2023	Complete Supply Incorporated	453.18	GENERAL INVENTORY
01/27/2023	Complete Supply Incorporated	365.80	GENERAL INVENTORY
01/27/2023	Complete Supply Incorporated	438.34	GENERAL INVENTORY
01/27/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
01/27/2023	Complete Supply Incorporated	1,476.60	GENERAL INVENTORY
01/27/2023	Complete Supply Incorporated	234.70	GENERAL INVENTORY
01/27/2023	Complete Supply Incorporated	388.44	GENERAL INVENTORY
01/27/2023	Complete Supply Incorporated	365.80	GENERAL INVENTORY
01/27/2023	Complete Supply Incorporated	336.65	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	1,032.24	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	2,292.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	453.18	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	512.12	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	471.31	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	469.40	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	1,043.10	GENERAL INVENTORY

02/06/2023	Complete Supply Incorporated	625.86	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	417.24	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	3,219.04	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	3,511.68	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	3,804.32	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	57.75	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	877.92	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	189.75	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	116.50	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	247.50	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	683.60	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	683.60	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	683.60	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	10,710.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	3,213.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	6,426.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	6,426.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	5,355.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	2,013.40	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	1,853.28	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	635.04	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	225.92	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	138.95	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	78.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	2,598.08	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	861.49	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	46.80	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	2,454.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	6,500.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	6,500.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	190.32	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	382.90	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	570.96	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	582.12	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	984.40	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	3,511.68	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	1,569.60	GENERAL INVENTORY

02/06/2023	Complete Supply Incorporated	1,342.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	108.48	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	797.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	6,500.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	829.40	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	165.88	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	671.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	877.92	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	1,720.32	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	3,753.00	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	8,047.52	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	2,608.98	GENERAL INVENTORY
02/06/2023	Complete Supply Incorporated	1,032.72	GENERAL INVENTORY
02/09/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
02/09/2023	Complete Supply Incorporated	243.00	GENERAL INVENTORY
02/09/2023	Complete Supply Incorporated	639.36	GENERAL INVENTORY
02/09/2023	Complete Supply Incorporated	19,278.00	GENERAL INVENTORY
02/09/2023	Complete Supply Incorporated	4,236.65	FURN & EQUIP > \$5,000
02/15/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
02/15/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
02/15/2023	Complete Supply Incorporated	2,409.68	GENERAL INVENTORY
02/15/2023	Complete Supply Incorporated	1,569.60	GENERAL INVENTORY
02/15/2023	Complete Supply Incorporated	1,742.40	GENERAL INVENTORY
02/15/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
02/15/2023	Complete Supply Incorporated	6,426.00	GENERAL INVENTORY
02/15/2023	Complete Supply Incorporated	6,500.00	GENERAL INVENTORY
02/15/2023	Complete Supply Incorporated	9,639.00	GENERAL INVENTORY
02/17/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
02/17/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
02/17/2023	Complete Supply Incorporated	213.32	GENERAL SUPPLIES
02/17/2023	Complete Supply Incorporated	276.44	GENERAL SUPPLIES
02/17/2023	Complete Supply Incorporated	1,342.00	GENERAL INVENTORY
02/22/2023	Complete Supply Incorporated	426.24	GENERAL INVENTORY
02/22/2023	Complete Supply Incorporated	3,049.92	GENERAL INVENTORY
02/22/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
02/22/2023	Complete Supply Incorporated	9,639.00	GENERAL INVENTORY
02/22/2023	Complete Supply Incorporated	6,500.00	GENERAL INVENTORY
02/23/2023	Complete Supply Incorporated	319.98	GENERAL SUPPLIES
02/23/2023	Complete Supply Incorporated	414.66	GENERAL SUPPLIES
02/23/2023	Complete Supply Incorporated	129.58	GENERAL SUPPLIES
02/24/2023	Complete Supply Incorporated	2,224.70	M & O SUPPLIES
03/02/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY

03/02/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
03/02/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
03/02/2023	Complete Supply Incorporated	769.60	GENERAL INVENTORY
03/02/2023	Complete Supply Incorporated	2,224.70	M & O SUPPLIES
03/07/2023	Complete Supply Incorporated	13,924.08	GENERAL INVENTORY
03/07/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
03/07/2023	Complete Supply Incorporated	10,710.00	GENERAL INVENTORY
03/07/2023	Complete Supply Incorporated	167.76	GENERAL INVENTORY
03/08/2023	Complete Supply Incorporated	3,511.68	GENERAL INVENTORY
03/08/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
03/08/2023	Complete Supply Incorporated	10,710.00	GENERAL INVENTORY
03/10/2023	Complete Supply Incorporated	2,000.00	GENERAL INVENTORY
03/21/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
03/21/2023	Complete Supply Incorporated	10,549.35	GENERAL INVENTORY
03/23/2023	Complete Supply Incorporated	1,937.63	M & O SUPPLIES
03/27/2023	Complete Supply Incorporated	414.70	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	899.60	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	3,323.40	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	1,085.04	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	43,736.00	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	2,246.40	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	160.65	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	643.85	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	562.30	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	2,267.00	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	2,952.60	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	187.76	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	388.44	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	365.80	GENERAL INVENTORY
03/27/2023	Complete Supply Incorporated	336.65	GENERAL INVENTORY
03/31/2023	Complete Supply Incorporated	1,791.18	GENERAL INVENTORY
03/31/2023	Complete Supply Incorporated	173.34	GENERAL INVENTORY
04/04/2023	Complete Supply Incorporated	275.00	M & O SUPPLIES
04/04/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
04/12/2023	Complete Supply Incorporated	1,358.00	GENERAL INVENTORY
04/13/2023	Complete Supply Incorporated	2,600.00	GENERAL INVENTORY
04/13/2023	Complete Supply Incorporated	6,426.00	GENERAL INVENTORY
04/13/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY

04/13/2023	Complete Supply Incorporated	6,426.00	GENERAL INVENTORY
04/18/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
04/18/2023	Complete Supply Incorporated	765.80	GENERAL INVENTORY
04/18/2023	Complete Supply Incorporated	1,071.20	GENERAL INVENTORY
04/18/2023	Complete Supply Incorporated	421.92	GENERAL INVENTORY
04/18/2023	Complete Supply Incorporated	1,500.00	GENERAL INVENTORY
04/18/2023	Complete Supply Incorporated	85.60	M & O SUPPLIES
04/18/2023	Complete Supply Incorporated	1,569.60	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	15.86	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	592.00	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	3,896.40	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	44.88	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	1,755.84	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	3,511.68	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	4,125.60	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	43,736.00	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	5,200.00	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	9,639.00	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	7,800.00	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	7,800.00	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	166.20	GENERAL INVENTORY
04/19/2023	Complete Supply Incorporated	3,235.12	GENERAL INVENTORY
04/20/2023	Complete Supply Incorporated	4,814.40	GENERAL INVENTORY
04/28/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
04/28/2023	Complete Supply Incorporated	164.00	M & O SUPPLIES
04/28/2023	Complete Supply Incorporated	93.88	GENERAL INVENTORY
05/02/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
05/02/2023	Complete Supply Incorporated	394.20	GENERAL INVENTORY
05/02/2023	Complete Supply Incorporated	281.64	GENERAL INVENTORY
05/02/2023	Complete Supply Incorporated	453.18	GENERAL INVENTORY
05/02/2023	Complete Supply Incorporated	438.96	GENERAL INVENTORY
05/02/2023	Complete Supply Incorporated	471.31	GENERAL INVENTORY
05/02/2023	Complete Supply Incorporated	724.80	GENERAL INVENTORY
05/04/2023	Complete Supply Incorporated	162.40	GENERAL INVENTORY
05/15/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
05/15/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
05/15/2023	Complete Supply Incorporated	2,357.60	GENERAL INVENTORY
05/15/2023	Complete Supply Incorporated	26,025.30	GENERAL INVENTORY
05/15/2023	Complete Supply Incorporated	638.40	GENERAL INVENTORY
05/15/2023	Complete Supply Incorporated	1,881.60	GENERAL INVENTORY
05/15/2023	Complete Supply Incorporated	3,511.68	GENERAL INVENTORY

05/15/2023	Complete Supply Incorporated	4,619.68	GENERAL INVENTORY
05/15/2023	Complete Supply Incorporated	1,367.20	GENERAL INVENTORY
05/15/2023	Complete Supply Incorporated	13,000.00	GENERAL INVENTORY
05/17/2023	Complete Supply Incorporated	281.64	GENERAL INVENTORY
05/17/2023	Complete Supply Incorporated	639.00	GENERAL INVENTORY
05/17/2023	Complete Supply Incorporated	603.20	GENERAL INVENTORY
05/17/2023	Complete Supply Incorporated	394.56	GENERAL INVENTORY
05/17/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
05/17/2023	Complete Supply Incorporated	493.20	GENERAL INVENTORY
05/17/2023	Complete Supply Incorporated	1,384.00	GENERAL INVENTORY
05/19/2023	Complete Supply Incorporated	17,212.00	GENERAL INVENTORY
05/19/2023	Complete Supply Incorporated	29,577.60	GENERAL INVENTORY
05/19/2023	Complete Supply Incorporated	10,408.32	GENERAL INVENTORY
05/23/2023	Complete Supply Incorporated	4,449.40	M & O SUPPLIES
05/23/2023	Complete Supply Incorporated	13,000.00	GENERAL INVENTORY
05/25/2023	Complete Supply Incorporated	1,722.94	FURN & EQUIP > \$5,000
05/26/2023	Complete Supply Incorporated	234.70	GENERAL INVENTORY
05/26/2023	Complete Supply Incorporated	453.18	GENERAL INVENTORY
05/26/2023	Complete Supply Incorporated	365.80	GENERAL INVENTORY
05/26/2023	Complete Supply Incorporated	269.32	GENERAL INVENTORY
05/31/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
06/06/2023	Complete Supply Incorporated	529.44	M & O SUPPLIES
06/06/2023	Complete Supply Incorporated	4,232.80	FURN & EQUIP > \$5,000
06/06/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
06/06/2023	Complete Supply Incorporated	941.80	GENERAL INVENTORY
06/08/2023	Complete Supply Incorporated	1,611.36	GENERAL INVENTORY
06/08/2023	Complete Supply Incorporated	7,394.40	GENERAL INVENTORY
06/08/2023	Complete Supply Incorporated	2,084.00	GENERAL INVENTORY
06/08/2023	Complete Supply Incorporated	1,466.50	GENERAL INVENTORY
06/12/2023	Complete Supply Incorporated	832.69	GENERAL INVENTORY
06/15/2023	Complete Supply Incorporated	179.15	GENERAL INVENTORY
06/15/2023	Complete Supply Incorporated	1,193.00	GENERAL INVENTORY
06/15/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
06/15/2023	Complete Supply Incorporated	4,963.92	M & O SUPPLIES
06/21/2023	Complete Supply Incorporated	(1,517.00)	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	1,342.00	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	1,380.96	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	234.10	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	628.50	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	3,511.68	GENERAL INVENTORY

06/21/2023	Complete Supply Incorporated	(1,358.00)	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	1,010.49	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	127.28	M & O SUPPLIES
06/21/2023	Complete Supply Incorporated	218.08	M & O SUPPLIES
06/21/2023	Complete Supply Incorporated	497.98	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	20.02	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	1,613.20	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	1,584.00	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	13,010.40	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	3,206.00	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	146.11	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	937.50	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	937.50	GENERAL INVENTORY
06/21/2023	Complete Supply Incorporated	937.50	GENERAL INVENTORY
06/22/2023	Complete Supply Incorporated	7,636.08	M & O SUPPLIES
06/22/2023	Complete Supply Incorporated	1,831.68	GENERAL INVENTORY
06/22/2023	Complete Supply Incorporated	738.40	GENERAL INVENTORY
06/27/2023	Complete Supply Incorporated	231.08	GENERAL INVENTORY
06/27/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
06/27/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	149.62	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	1,475.81	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	285.07	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	25.47	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	87.92	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	2,055.91	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	566.00	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	20.93	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	285.90	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	946.96	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	719.88	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	543.36	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	327.12	M & O SUPPLIES
06/29/2023	Complete Supply Incorporated	2,484.82	M & O SUPPLIES
06/29/2023	Complete Supply Incorporated	784.68	M & O SUPPLIES
06/29/2023	Complete Supply Incorporated	(20.93)	GENERAL INVENTORY
08/23/2022	Compliance Consortium Corporation	850.00	MISC PURCH & CONTR SERV
01/11/2023	Compliance Consortium Corporation	940.00	MISC PURCH & CONTR SERV
02/09/2023	Compliance Consortium Corporation	977.00	MISC PURCH & CONTR SERV
02/09/2023	Compliance Consortium Corporation	977.00	MISC PURCH & CONTR SERV
01/23/2023	Compu-Data International LLC	21,866.00	MISC PURCH & CONTR SERV
07/11/2022	CompuFixer	360.00	MISC PURCH & CONTR SERV

06/29/2023	Computing Technology Industry Association Inc The	2,464.00	MISC OPERATING EXPENSES
07/11/2022	Conagra Food Sales Incorporated	13,476.96	GENERAL INVENTORY
10/31/2022	Conagra Food Sales Incorporated	39,000.00	GENERAL INVENTORY
01/05/2023	Conagra Food Sales Incorporated	48,701.25	GENERAL INVENTORY
01/05/2023	Conagra Food Sales Incorporated	48.75	GENERAL INVENTORY
01/05/2023	Conagra Food Sales Incorporated	(48.75)	GENERAL INVENTORY
05/19/2023	Conagra Food Sales Incorporated	1,491.90	GENERAL INVENTORY
06/21/2023	Conagra Food Sales Incorporated	22,129.85	GENERAL INVENTORY
07/22/2022	Concentra Medical Centers	57.00	MISC OPERATING EXPENSES
07/22/2022	Concentra Medical Centers	341.00	MISC OPERATING EXPENSES
07/22/2022	Concentra Medical Centers	448.00	MISC OPERATING EXPENSES
07/22/2022	Concentra Medical Centers	783.00	MISC OPERATING EXPENSES
07/22/2022	Concentra Medical Centers	139.00	MISC OPERATING EXPENSES
09/22/2022	Concentra Medical Centers	636.00	MISC OPERATING EXPENSES
09/22/2022	Concentra Medical Centers	726.00	MISC OPERATING EXPENSES
09/22/2022	Concentra Medical Centers	607.00	MISC OPERATING EXPENSES
09/22/2022	Concentra Medical Centers	404.00	MISC OPERATING EXPENSES
09/22/2022	Concentra Medical Centers	385.00	MISC OPERATING EXPENSES
09/22/2022	Concentra Medical Centers	240.00	MISC OPERATING EXPENSES
09/22/2022	Concentra Medical Centers	385.00	MISC OPERATING EXPENSES
09/22/2022	Concentra Medical Centers	360.00	MISC OPERATING EXPENSES
09/22/2022	Concentra Medical Centers	999.00	MISC OPERATING EXPENSES
09/22/2022	Concentra Medical Centers	468.00	MISC OPERATING EXPENSES
09/22/2022	Concentra Medical Centers	897.00	MISC OPERATING EXPENSES
10/31/2022	Concentra Medical Centers	57.00	MISC OPERATING EXPENSES
10/31/2022	Concentra Medical Centers	120.00	MISC OPERATING EXPENSES
10/31/2022	Concentra Medical Centers	215.00	MISC OPERATING EXPENSES
10/31/2022	Concentra Medical Centers	82.00	MISC OPERATING EXPENSES
10/31/2022	Concentra Medical Centers	44.00	MISC OPERATING EXPENSES
10/31/2022	Concentra Medical Centers	228.00	MISC OPERATING EXPENSES
10/31/2022	Concentra Medical Centers	316.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	57.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	284.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	120.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	328.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	82.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	75.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	57.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	278.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	82.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	101.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	120.00	MISC OPERATING EXPENSES

11/18/2022	Concentra Medical Centers	202.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	57.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	57.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	259.00	MISC OPERATING EXPENSES
11/18/2022	Concentra Medical Centers	410.00	MISC OPERATING EXPENSES
12/05/2022	Concentra Medical Centers	120.00	MISC OPERATING EXPENSES
12/05/2022	Concentra Medical Centers	158.00	MISC OPERATING EXPENSES
12/13/2022	Concentra Medical Centers	114.00	MISC OPERATING EXPENSES
12/13/2022	Concentra Medical Centers	202.00	MISC OPERATING EXPENSES
12/13/2022	Concentra Medical Centers	215.00	MISC OPERATING EXPENSES
01/13/2023	Concentra Medical Centers	57.00	MISC OPERATING EXPENSES
01/13/2023	Concentra Medical Centers	120.00	MISC OPERATING EXPENSES
01/13/2023	Concentra Medical Centers	354.00	MISC OPERATING EXPENSES
01/13/2023	Concentra Medical Centers	82.00	MISC OPERATING EXPENSES
01/13/2023	Concentra Medical Centers	82.00	MISC OPERATING EXPENSES
01/20/2023	Concentra Medical Centers	82.00	MISC OPERATING EXPENSES
01/20/2023	Concentra Medical Centers	228.00	MISC OPERATING EXPENSES
01/20/2023	Concentra Medical Centers	259.00	MISC OPERATING EXPENSES
01/27/2023	Concentra Medical Centers	82.00	MISC OPERATING EXPENSES
01/27/2023	Concentra Medical Centers	82.00	MISC OPERATING EXPENSES
01/27/2023	Concentra Medical Centers	101.00	MISC OPERATING EXPENSES
02/09/2023	Concentra Medical Centers	61.00	MISC OPERATING EXPENSES
02/09/2023	Concentra Medical Centers	170.00	MISC OPERATING EXPENSES
02/09/2023	Concentra Medical Centers	616.00	MISC OPERATING EXPENSES
02/28/2023	Concentra Medical Centers	38.00	MISC OPERATING EXPENSES
02/28/2023	Concentra Medical Centers	61.00	MISC OPERATING EXPENSES
02/28/2023	Concentra Medical Centers	88.00	MISC OPERATING EXPENSES
02/28/2023	Concentra Medical Centers	122.00	MISC OPERATING EXPENSES
03/07/2023	Concentra Medical Centers	61.00	MISC OPERATING EXPENSES
03/07/2023	Concentra Medical Centers	61.00	MISC OPERATING EXPENSES
03/07/2023	Concentra Medical Centers	454.00	MISC OPERATING EXPENSES
03/07/2023	Concentra Medical Centers	61.00	MISC OPERATING EXPENSES
03/07/2023	Concentra Medical Centers	109.00	MISC OPERATING EXPENSES
03/07/2023	Concentra Medical Centers	163.00	MISC OPERATING EXPENSES
03/07/2023	Concentra Medical Centers	305.00	MISC OPERATING EXPENSES
03/07/2023	Concentra Medical Centers	522.00	MISC OPERATING EXPENSES
04/04/2023	Concentra Medical Centers	122.00	MISC OPERATING EXPENSES
04/04/2023	Concentra Medical Centers	445.00	MISC OPERATING EXPENSES
04/04/2023	Concentra Medical Centers	122.00	MISC OPERATING EXPENSES
04/04/2023	Concentra Medical Centers	159.00	MISC OPERATING EXPENSES
04/04/2023	Concentra Medical Centers	183.00	MISC OPERATING EXPENSES
04/04/2023	Concentra Medical Centers	122.00	MISC OPERATING EXPENSES

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05/15/2023	Concentra Medical Centers	61.00	MISC OPERATING EXPENSES
05/15/2023	Concentra Medical Centers	88.00	MISC OPERATING EXPENSES
05/15/2023	Concentra Medical Centers	299.00	MISC OPERATING EXPENSES
10/11/2022	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	133.10	GENERAL SUPPLIES
10/11/2022	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	300.00	GENERAL SUPPLIES
10/17/2022	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	184.10	GENERAL SUPPLIES
10/17/2022	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	125.00	GENERAL SUPPLIES
10/26/2022	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	43.75	GENERAL SUPPLIES
10/26/2022	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	781.25	GENERAL SUPPLIES
12/02/2022	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	50.00	MISC OPERATING EXPENSES
12/02/2022	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	825.00	MISC OPERATING EXPENSES
02/09/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	75.00	GENERAL SUPPLIES
02/22/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	68.75	MISC OPERATING EXPENSES
02/22/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	831.25	MISC OPERATING EXPENSES
02/23/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	19.95	GENERAL SUPPLIES
02/23/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	99.50	GENERAL SUPPLIES
02/23/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	14.70	GENERAL SUPPLIES
03/07/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	137.50	GENERAL SUPPLIES
04/19/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	229.26	GENERAL SUPPLIES
03/07/2023	Conference For Advancement Of Math Teachers	995.00	EMPLOYEE TRAVEL
04/18/2023	Conference For Advancement Of Math Teachers	398.00	EMPLOYEE TRAVEL
06/08/2023	Conference For Advancement Of Math Teachers	2,016.00	EMPLOYEE TRAVEL
06/12/2023	Conference For Advancement Of Math Teachers	2,392.00	EMPLOYEE TRAVEL
11/09/2022	Conn Donetta	95.00	MISC OPERATING EXPENSES
11/07/2022	Connell Michael Kerr LLP	5,000.00	MISC PURCH & CONTR SERV
07/22/2022	Connie Buckley	14.51	EMPLOYEE TRAVEL
08/23/2022	Connie Buckley	18.08	EMPLOYEE TRAVEL
11/07/2022	Connie Buckley	14.88	EMPLOYEE TRAVEL
02/22/2023	Connie Buckley	10.22	EMPLOYEE TRAVEL
03/07/2023	Connie Buckley	4.46	EMPLOYEE TRAVEL
04/06/2023	Connie Buckley	4.45	EMPLOYEE TRAVEL
05/02/2023	Connie Buckley	10.94	EMPLOYEE TRAVEL
06/15/2023	Connie Buckley	10.35	EMPLOYEE TRAVEL
04/04/2023	Connie Chapa	150.00	GENERAL SUPPLIES
10/18/2022	Conscious Discipline	5,780.00	GENERAL SUPPLIES
10/18/2022	Conscious Discipline	14,280.00	GENERAL SUPPLIES
10/18/2022	Conscious Discipline	2,876.06	GENERAL SUPPLIES
06/27/2023	Conscious Discipline	1,280.00	READING MATERIALS
06/27/2023	Conscious Discipline	192.00	READING MATERIALS
07/12/2022	Constant Contact	1,080.00	MISC PURCH & CONTR SERV
12/09/2022	Constant Contact	1,080.00	MISC PURCH & CONTR SERV
06/21/2023	Constant Contact	1,080.00	MISC PURCH & CONTR SERV

07/18/2022	Consuelo Mendoza	6.58	EMPLOYEE TRAVEL
07/18/2022	Consuelo Mendoza	6.58	EMPLOYEE TRAVEL
02/09/2023	Container King, Inc	5,750.00	GENERAL SUPPLIES
02/09/2023	Container King, Inc	400.00	GENERAL SUPPLIES
09/20/2022	Continental Battery Company	4,971.00	M & O SUPPLIES
09/20/2022	Continental Battery Company	853.60	M & O SUPPLIES
09/20/2022	Continental Battery Company	66.00	M & O SUPPLIES
09/22/2022	Continental Battery Company	503.10	M & O SUPPLIES
07/11/2022	Cool Tech A/C Heat & Refrigeration	652.50	CONTRACTED MAINT & REPAIR
07/11/2022	Cool Tech A/C Heat & Refrigeration	324.00	CONTRACTED MAINT & REPAIR
07/11/2022	Cool Tech A/C Heat & Refrigeration	162.00	CONTRACTED MAINT & REPAIR
07/11/2022	Cool Tech A/C Heat & Refrigeration	162.00	CONTRACTED MAINT & REPAIR
07/11/2022	Cool Tech A/C Heat & Refrigeration	8,426.62	CONTRACTED MAINT & REPAIR
08/23/2022	Cool Tech A/C Heat & Refrigeration	803.50	CONTRACTED MAINT & REPAIR
08/23/2022	Cool Tech A/C Heat & Refrigeration	12,519.12	CONTRACTED MAINT & REPAIR
08/23/2022	Cool Tech A/C Heat & Refrigeration	8,374.41	CONTRACTED MAINT & REPAIR
08/23/2022	Cool Tech A/C Heat & Refrigeration	3,454.86	CONTRACTED MAINT & REPAIR
08/26/2022	Cool Tech A/C Heat & Refrigeration	358.00	CONTRACTED MAINT & REPAIR
08/26/2022	Cool Tech A/C Heat & Refrigeration	690.00	CONTRACTED MAINT & REPAIR
08/26/2022	Cool Tech A/C Heat & Refrigeration	340.00	CONTRACTED MAINT & REPAIR
09/02/2022	Cool Tech A/C Heat & Refrigeration	9,517.18	CONTRACTED MAINT & REPAIR
11/09/2022	Cool Tech A/C Heat & Refrigeration	769.50	CONTRACTED MAINT & REPAIR
11/09/2022	Cool Tech A/C Heat & Refrigeration	613.00	CONTRACTED MAINT & REPAIR
11/09/2022	Cool Tech A/C Heat & Refrigeration	574.25	CONTRACTED MAINT & REPAIR
11/09/2022	Cool Tech A/C Heat & Refrigeration	710.50	CONTRACTED MAINT & REPAIR
11/09/2022	Cool Tech A/C Heat & Refrigeration	911.25	CONTRACTED MAINT & REPAIR
11/09/2022	Cool Tech A/C Heat & Refrigeration	1,726.00	CONTRACTED MAINT & REPAIR
11/09/2022	Cool Tech A/C Heat & Refrigeration	465.92	CONTRACTED MAINT & REPAIR
11/09/2022	Cool Tech A/C Heat & Refrigeration	1,741.50	CONTRACTED MAINT & REPAIR
01/04/2023	Cool Tech A/C Heat & Refrigeration	1,598.00	CONTRACTED MAINT & REPAIR
01/11/2023	Cool Tech A/C Heat & Refrigeration	349.50	CONTRACTED MAINT & REPAIR
01/11/2023	Cool Tech A/C Heat & Refrigeration	482.00	CONTRACTED MAINT & REPAIR
01/11/2023	Cool Tech A/C Heat & Refrigeration	456.50	CONTRACTED MAINT & REPAIR
01/13/2023	Cool Tech A/C Heat & Refrigeration	6,613.50	CONTRACTED MAINT & REPAIR
01/17/2023	Cool Tech A/C Heat & Refrigeration	7,963.67	CONTRACTED MAINT & REPAIR
01/17/2023	Cool Tech A/C Heat & Refrigeration	10,364.19	CONTRACTED MAINT & REPAIR
01/23/2023	Cool Tech A/C Heat & Refrigeration	6,365.25	CONTRACTED MAINT & REPAIR
02/09/2023	Cool Tech A/C Heat & Refrigeration	10,295.50	CONTRACTED MAINT & REPAIR
02/09/2023	Cool Tech A/C Heat & Refrigeration	10,469.44	CONTRACTED MAINT & REPAIR
02/28/2023	Cool Tech A/C Heat & Refrigeration	486.00	CONTRACTED MAINT & REPAIR
02/28/2023	Cool Tech A/C Heat & Refrigeration	2,918.50	CONTRACTED MAINT & REPAIR
02/28/2023	Cool Tech A/C Heat & Refrigeration	995.50	CONTRACTED MAINT & REPAIR

02/28/2023	Cool Tech A/C Heat & Refrigeration	10,808.98	CONTRACTED MAINT & REPAIR
03/02/2023	Cool Tech A/C Heat & Refrigeration	350.50	CONTRACTED MAINT & REPAIR
03/07/2023	Cool Tech A/C Heat & Refrigeration	6,262.58	CONTRACTED MAINT & REPAIR
04/04/2023	Cool Tech A/C Heat & Refrigeration	573.50	CONTRACTED MAINT & REPAIR
05/19/2023	Cool Tech A/C Heat & Refrigeration	890.10	CONTRACTED MAINT & REPAIR
05/19/2023	Cool Tech A/C Heat & Refrigeration	774.00	CONTRACTED MAINT & REPAIR
05/23/2023	Cool Tech A/C Heat & Refrigeration	6,397.00	CONTRACTED MAINT & REPAIR
06/12/2023	Cool Tech A/C Heat & Refrigeration	2,227.50	CONTRACTED MAINT & REPAIR
06/12/2023	Cool Tech A/C Heat & Refrigeration	283.50	CONTRACTED MAINT & REPAIR
06/12/2023	Cool Tech A/C Heat & Refrigeration	9,849.41	CONTRACTED MAINT & REPAIR
06/12/2023	Cool Tech A/C Heat & Refrigeration	121.50	CONTRACTED MAINT & REPAIR
06/27/2023	Cool Tech A/C Heat & Refrigeration	5,054.50	CONTRACTED MAINT & REPAIR
06/27/2023	Cool Tech A/C Heat & Refrigeration	803.00	CONTRACTED MAINT & REPAIR
06/27/2023	Cool Tech A/C Heat & Refrigeration	3,056.50	CONTRACTED MAINT & REPAIR
06/27/2023	Cool Tech A/C Heat & Refrigeration	1,351.00	CONTRACTED MAINT & REPAIR
09/14/2022	Coon Chuck	160.00	MISC PURCH & CONTR SERV
09/22/2022	Coon Chuck	110.00	MISC PURCH & CONTR SERV
09/28/2022	Coon Chuck	100.00	MISC PURCH & CONTR SERV
10/19/2022	Coon Chuck	245.00	GENERAL SUPPLIES
10/20/2022	Coon Chuck	100.00	MISC PURCH & CONTR SERV
11/09/2022	Coon Chuck	110.00	MISC PURCH & CONTR SERV
11/09/2022	Coon Chuck	160.00	MISC PURCH & CONTR SERV
02/06/2023	COOPER STREET BAKERY	131.98	GENERAL SUPPLIES
02/09/2023	COOPER STREET BAKERY	3,536.16	GENERAL SUPPLIES
02/09/2023	COOPER STREET BAKERY	98.00	GENERAL SUPPLIES
02/09/2023	COOPER STREET BAKERY	71.42	GENERAL SUPPLIES
05/25/2023	COOPER STREET BAKERY	155.98	GENERAL SUPPLIES
05/30/2023	COOPER STREET BAKERY	76.99	GENERAL SUPPLIES
03/23/2023	Copeland Michael	95.00	MISC PURCH & CONTR SERV
04/18/2023	Copeland Michael	95.00	MISC PURCH & CONTR SERV
05/04/2023	Copeland Michael	95.00	MISC PURCH & CONTR SERV
08/08/2022	Coppell High School	250.00	STUDENT TVL*NO AISD BUSES
11/14/2022	Coppell High School Softball Booster Organization	350.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Coppell Independent School District	250.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Coppell Independent School District	150.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Coppell Independent School District	150.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Coppell Independent School District	300.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Coppell Independent School District	610.37	MISC OPERATING EXPENSES
05/25/2023	Coppell Independent School District	441.50	MISC OPERATING EXPENSES
07/22/2022	CORE Construction Services of Texas	13,719.36	BLDG PURCH,CONSTR,IMPROVE
07/22/2022	CORE Construction Services of Texas	(685.97)	RETAINAGE
07/29/2022	CORE Construction Services of Texas	10,696.61	BLDG PURCH,CONSTR,IMPROVE

07/29/2022	CORE Construction Services of Texas	(534.83)	RETAINAGE
09/21/2022	CORE Construction Services of Texas	2,374.10	BLDG PURCH,CONSTR,IMPROVE
09/21/2022	CORE Construction Services of Texas	(118.71)	RETAINAGE
10/17/2022	CORE Construction Services of Texas	10,843.94	BLDG PURCH,CONSTR,IMPROVE
10/17/2022	CORE Construction Services of Texas	(542.19)	RETAINAGE
10/17/2022	CORE Construction Services of Texas	11,653.00	BLDG PURCH,CONSTR,IMPROVE
10/17/2022	CORE Construction Services of Texas	(582.65)	RETAINAGE
01/27/2023	CoreCourseGPA.com	2,214.00	FURN & EQUIP > \$5,000
03/02/2023	Corerinea Herbert	11.45	LIONS CLUB CONCESSIONS
11/03/2022	Corey Dixon	115.00	MISC PURCH & CONTR SERV
08/12/2022	Corey Valsin	195.00	MISC PURCH & CONTR SERV
08/17/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
08/23/2022	Corey Valsin	552.50	MISC PURCH & CONTR SERV
08/23/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
09/02/2022	Corey Valsin	552.50	MISC PURCH & CONTR SERV
09/02/2022	Corey Valsin	552.50	MISC PURCH & CONTR SERV
09/02/2022	Corey Valsin	552.50	MISC PURCH & CONTR SERV
09/02/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
09/02/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
09/08/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
09/08/2022	Corey Valsin	552.50	MISC PURCH & CONTR SERV
09/08/2022	Corey Valsin	552.50	MISC PURCH & CONTR SERV
09/08/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
09/16/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
09/16/2022	Corey Valsin	617.50	MISC PURCH & CONTR SERV
09/16/2022	Corey Valsin	552.50	MISC PURCH & CONTR SERV
09/16/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
09/16/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
09/26/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
09/26/2022	Corey Valsin	552.50	MISC PURCH & CONTR SERV
09/26/2022	Corey Valsin	552.50	MISC PURCH & CONTR SERV
09/26/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
10/05/2022	Corey Valsin	325.00	MISC PURCH & CONTR SERV
10/05/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
10/05/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
10/05/2022	Corey Valsin	552.50	MISC PURCH & CONTR SERV
10/17/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
10/17/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
10/17/2022	Corey Valsin	390.00	MISC PURCH & CONTR SERV
10/17/2022	Corey Valsin	552.50	MISC PURCH & CONTR SERV
10/18/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
10/18/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV

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01/13/2023	Corey Valsin	552.50	MISC PURCH & CONTR SERV
01/13/2023	Corey Valsin	520.00	MISC PURCH & CONTR SERV
01/17/2023	Corey Valsin	520.00	MISC PURCH & CONTR SERV
01/17/2023	Corey Valsin	520.00	MISC PURCH & CONTR SERV
01/17/2023	Corey Valsin	520.00	MISC PURCH & CONTR SERV
01/17/2023	Corey Valsin	552.50	MISC PURCH & CONTR SERV
01/17/2023	Corey Valsin	552.50	MISC PURCH & CONTR SERV
01/25/2023	Corey Valsin	2,145.00	MISC PURCH & CONTR SERV
02/06/2023	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
02/15/2023	Corey Valsin	520.00	MISC PURCH & CONTR SERV
02/15/2023	Corey Valsin	1,852.50	MISC PURCH & CONTR SERV
02/23/2023	Corey Valsin	2,567.50	MISC PURCH & CONTR SERV
03/02/2023	Corey Valsin	2,145.00	MISC PURCH & CONTR SERV
03/08/2023	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
03/23/2023	Corey Valsin	2,145.00	MISC PURCH & CONTR SERV
03/30/2023	Corey Valsin	2,470.00	MISC PURCH & CONTR SERV
04/12/2023	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
04/18/2023	Corey Valsin	2,112.50	MISC PURCH & CONTR SERV
04/19/2023	Corey Valsin	2,112.50	MISC PURCH & CONTR SERV
04/28/2023	Corey Valsin	2,112.50	MISC PURCH & CONTR SERV
05/04/2023	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
05/09/2023	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
05/17/2023	Corey Valsin	2,080.00	MISC PURCH & CONTR SERV
05/23/2023	Corey Valsin	2,600.00	MISC PURCH & CONTR SERV
06/15/2023	Corey Valsin	1,040.00	MISC PURCH & CONTR SERV
06/15/2023	Corey Valsin	1,235.00	MISC PURCH & CONTR SERV
06/27/2023	Corey Valsin	1,267.50	MISC PURCH & CONTR SERV
06/29/2023	Corey Valsin	845.00	MISC PURCH & CONTR SERV
07/11/2022	Corgan Assoc Architects Incorporated	23,535.71	BLDG PURCH,CONSTR,IMPROVE
07/18/2022	Corgan Assoc Architects Incorporated	110,810.70	BLDG PURCH,CONSTR,IMPROVE
08/23/2022	Corgan Assoc Architects Incorporated	47,071.42	BLDG PURCH,CONSTR,IMPROVE
08/30/2022	Corgan Assoc Architects Incorporated	110,810.70	BLDG PURCH,CONSTR,IMPROVE
08/31/2022	Corgan Assoc Architects Incorporated	47,071.42	BLDG PURCH,CONSTR,IMPROVE
09/22/2022	Corgan Assoc Architects Incorporated	332,432.10	BLDG PURCH,CONSTR,IMPROVE
10/17/2022	Corgan Assoc Architects Incorporated	25.88	BLDG PURCH,CONSTR,IMPROVE
10/17/2022	Corgan Assoc Architects Incorporated	23,535.71	BLDG PURCH,CONSTR,IMPROVE
10/18/2022	Corgan Assoc Architects Incorporated	1,500.00	OTH PROFESSIONAL SERVICES
10/31/2022	Corgan Assoc Architects Incorporated	627,927.30	BLDG PURCH,CONSTR,IMPROVE
11/07/2022	Corgan Assoc Architects Incorporated	47,071.42	BLDG PURCH,CONSTR,IMPROVE
11/09/2022	Corgan Assoc Architects Incorporated	221,621.40	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Corgan Assoc Architects Incorporated	155,134.98	BLDG PURCH,CONSTR,IMPROVE
12/13/2022	Corgan Assoc Architects Incorporated	18,828.56	BLDG PURCH,CONSTR,IMPROVE

01/13/2023	Corgan Assoc Architects Incorporated	214,234.02	BLDG PURCH,CONSTR,IMPROVE
01/17/2023	Corgan Assoc Architects Incorporated	51.76	BLDG PURCH,CONSTR,IMPROVE
01/17/2023	Corgan Assoc Architects Incorporated	37,657.13	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Corgan Assoc Architects Incorporated	14,121.42	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Corgan Assoc Architects Incorporated	23,535.71	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Corgan Assoc Architects Incorporated	147,747.60	BLDG PURCH,CONSTR,IMPROVE
03/09/2023	Corgan Assoc Architects Incorporated	500.00	BLDG PURCH,CONSTR,IMPROVE
03/09/2023	Corgan Assoc Architects Incorporated	170,197.60	BLDG PURCH,CONSTR,IMPROVE
03/30/2023	Corgan Assoc Architects Incorporated	2,437.50	BLDG PURCH,CONSTR,IMPROVE
04/19/2023	Corgan Assoc Architects Incorporated	23,535.70	BLDG PURCH,CONSTR,IMPROVE
04/19/2023	Corgan Assoc Architects Incorporated	44,324.28	BLDG PURCH,CONSTR,IMPROVE
05/15/2023	Corgan Assoc Architects Incorporated	18,828.57	BLDG PURCH,CONSTR,IMPROVE
06/06/2023	Corgan Assoc Architects Incorporated	37,746.90	BLDG PURCH,CONSTR,IMPROVE
06/06/2023	Corgan Assoc Architects Incorporated	7,312.50	BLDG PURCH,CONSTR,IMPROVE
06/12/2023	Corgan Assoc Architects Incorporated	18,828.57	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Corgan Assoc Architects Incorporated	1,950.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Corgan Assoc Architects Incorporated	5,850.00	BLDG PURCH,CONSTR,IMPROVE
01/11/2023	CornerStone Impressions LLC	45.00	M & O SUPPLIES
01/11/2023	CornerStone Impressions LLC	462.00	M & O SUPPLIES
01/25/2023	CornerStone Impressions LLC	586.00	GENERAL SUPPLIES
01/25/2023	CornerStone Impressions LLC	168.75	GENERAL SUPPLIES
01/27/2023	CornerStone Impressions LLC	1,402.00	INVOICES RECEIVABLE
02/09/2023	CornerStone Impressions LLC	959.00	GENERAL SUPPLIES
05/25/2023	CornerStone Impressions LLC	161.00	GENERAL SUPPLIES
06/12/2023	CornerStone Impressions LLC	288.00	GENERAL SUPPLIES
06/12/2023	CornerStone Impressions LLC	302.00	GENERAL SUPPLIES
11/09/2022	Cornerstone Staffing	135.00	MISC PURCH & CONTR SERV
02/06/2023	Cornerstone Staffing	216.00	MISC PURCH & CONTR SERV
03/21/2023	Cornileus Roberson	250.00	MISC PURCH & CONTR SERV
09/28/2022	Cornish Medical Electronics	4,025.00	CONTRACTED MAINT & REPAIR
08/17/2022	Coronado Patricia	260.00	GENERAL SUPPLIES
10/12/2022	Coronado Patricia	245.00	SALARIES-TEACH & OTH PROF
02/22/2023	Coronado Patricia	160.00	MISC PURCH & CONTR SERV
03/07/2023	Coronado Patricia	160.00	MISC PURCH & CONTR SERV
03/09/2023	Coronado Patricia	95.00	MISC PURCH & CONTR SERV
03/23/2023	Coronado Patricia	160.00	MISC PURCH & CONTR SERV
03/23/2023	Coronado Patricia	160.00	MISC PURCH & CONTR SERV
04/12/2023	Coronado Patricia	160.00	MISC PURCH & CONTR SERV
05/04/2023	Coronado Patricia	160.00	MISC PURCH & CONTR SERV
05/04/2023	Coronado Patricia	160.00	MISC PURCH & CONTR SERV
09/06/2022	Corporate Records Management	1,328.00	MISC PURCH & CONTR SERV
10/18/2022	Corporate Records Management	1,869.00	MISC PURCH & CONTR SERV

11/02/2022	Corporate Records Management	52.50	MISC PURCH & CONTR SERV
10/31/2022	Corso Michael	195.00	MISC PURCH & CONTR SERV
08/23/2022	Cortes Michael	357.50	MISC PURCH & CONTR SERV
09/02/2022	Cortes Michael	308.75	MISC PURCH & CONTR SERV
09/02/2022	Cortes Michael	357.50	MISC PURCH & CONTR SERV
09/02/2022	Cortes Michael	325.00	MISC PURCH & CONTR SERV
09/08/2022	Cortes Michael	308.75	MISC PURCH & CONTR SERV
09/14/2022	Cortes Michael	325.00	MISC PURCH & CONTR SERV
09/14/2022	Cortes Michael	227.50	MISC PURCH & CONTR SERV
09/14/2022	Cortes Michael	325.00	MISC PURCH & CONTR SERV
09/14/2022	Cortes Michael	390.00	MISC PURCH & CONTR SERV
09/26/2022	Cortes Michael	325.00	MISC PURCH & CONTR SERV
09/28/2022	Cortes Michael	292.50	MISC PURCH & CONTR SERV
09/28/2022	Cortes Michael	308.75	MISC PURCH & CONTR SERV
10/05/2022	Cortes Michael	276.25	MISC PURCH & CONTR SERV
10/05/2022	Cortes Michael	308.75	MISC PURCH & CONTR SERV
10/31/2022	Cortes Michael	308.75	MISC PURCH & CONTR SERV
11/09/2022	Cortes Michael	308.75	MISC PURCH & CONTR SERV
11/15/2022	Cortes Michael	325.00	MISC PURCH & CONTR SERV
12/07/2022	Cortes Michael	308.75	MISC PURCH & CONTR SERV
12/07/2022	Cortes Michael	487.50	MISC PURCH & CONTR SERV
12/07/2022	Cortes Michael	276.25	MISC PURCH & CONTR SERV
12/07/2022	Cortes Michael	276.25	MISC PURCH & CONTR SERV
01/13/2023	Cortes Michael	308.75	MISC PURCH & CONTR SERV
01/13/2023	Cortes Michael	276.25	MISC PURCH & CONTR SERV
01/13/2023	Cortes Michael	260.00	MISC PURCH & CONTR SERV
01/13/2023	Cortes Michael	552.50	MISC PURCH & CONTR SERV
01/17/2023	Cortes Michael	308.75	MISC PURCH & CONTR SERV
01/27/2023	Cortes Michael	357.50	MISC PURCH & CONTR SERV
02/15/2023	Cortes Michael	585.00	MISC PURCH & CONTR SERV
02/15/2023	Cortes Michael	390.00	MISC PURCH & CONTR SERV
02/23/2023	Cortes Michael	1,365.00	MISC PURCH & CONTR SERV
03/02/2023	Cortes Michael	568.75	MISC PURCH & CONTR SERV
03/23/2023	Cortes Michael	390.00	MISC PURCH & CONTR SERV
04/04/2023	Cortes Michael	341.25	MISC PURCH & CONTR SERV
04/18/2023	Cortes Michael	195.00	MISC PURCH & CONTR SERV
04/25/2023	Cortes Michael	195.00	MISC PURCH & CONTR SERV
04/28/2023	Cortes Michael	195.00	MISC PURCH & CONTR SERV
06/15/2023	Cortes Michael	3,006.25	MISC PURCH & CONTR SERV
06/27/2023	Cortes Michael	2,291.25	MISC PURCH & CONTR SERV
11/10/2022	Corwin Press Incorporated	940.79	READING MATERIALS
02/09/2023	Corwin Press Incorporated	988.50	READING MATERIALS

02/09/2023	Corwin Press Incorporated	34.95	READING MATERIALS
02/09/2023	Corwin Press Incorporated	6.95	READING MATERIALS
02/09/2023	Corwin Press Incorporated	55.90	READING MATERIALS
12/09/2022	Costume Closet The	180.00	GENERAL SUPPLIES
12/09/2022	Costume Closet The	600.00	GENERAL SUPPLIES
12/09/2022	Costume Closet The	253.00	GENERAL SUPPLIES
12/09/2022	Costume Closet The	40.00	GENERAL SUPPLIES
12/09/2022	Costume Closet The	40.00	GENERAL SUPPLIES
04/19/2023	Costume Closet The	965.00	GENERAL SUPPLIES
05/25/2023	Costume Closet The	240.00	GENERAL SUPPLIES
05/25/2023	Costume Closet The	30.00	GENERAL SUPPLIES
05/25/2023	Costume Closet The	30.00	GENERAL SUPPLIES
01/04/2023	Costumes By Dusty	117.15	GENERAL SUPPLIES
01/04/2023	Costumes By Dusty	67.15	GENERAL SUPPLIES
01/04/2023	Costumes By Dusty	92.15	GENERAL SUPPLIES
01/04/2023	Costumes By Dusty	117.15	GENERAL SUPPLIES
01/04/2023	Costumes By Dusty	117.15	GENERAL SUPPLIES
01/04/2023	Costumes By Dusty	17.15	GENERAL SUPPLIES
01/04/2023	Costumes By Dusty	57.15	GENERAL SUPPLIES
01/04/2023	Costumes By Dusty	217.15	GENERAL SUPPLIES
01/04/2023	Costumes By Dusty	117.15	GENERAL SUPPLIES
01/04/2023	Costumes By Dusty	42.15	GENERAL SUPPLIES
09/29/2022	Council Of Educators For Students With Disabilities	410.00	EMPLOYEE TRAVEL
09/29/2022	Council Of Educators For Students With Disabilities	820.00	EMPLOYEE TRAVEL
10/17/2022	Council Of Educators For Students With Disabilities	615.00	EMPLOYEE TRAVEL
10/17/2022	Council Of Educators For Students With Disabilities	615.00	EMPLOYEE TRAVEL
07/12/2022	Council of the Great City Schools	49,880.00	DUES
10/13/2022	Council of the Great City Schools	425.00	EMPLOYEE TRAVEL
10/13/2022	Council of the Great City Schools	425.00	EMPLOYEE TRAVEL
10/19/2022	Council of the Great City Schools	425.00	NON-EMPLOYEE TRAVEL
10/19/2022	Council of the Great City Schools	425.00	NON-EMPLOYEE TRAVEL
03/27/2023	Counter Randall	95.00	MISC PURCH & CONTR SERV
03/30/2023	Counter Randall	95.00	MISC PURCH & CONTR SERV
04/18/2023	Counter Randall	95.00	MISC PURCH & CONTR SERV
04/25/2023	Counter Randall	95.00	MISC PURCH & CONTR SERV
05/04/2023	Counter Randall	95.00	MISC PURCH & CONTR SERV
10/05/2022	Country Critters	752.00	GENERAL SUPPLIES
10/12/2022	Country Critters	729.00	GENERAL SUPPLIES
10/12/2022	Country Critters	86.00	GENERAL SUPPLIES
10/21/2022	Country Critters	560.00	GENERAL SUPPLIES
11/04/2022	Country Critters	640.00	GENERAL SUPPLIES
01/17/2023	Country Critters	903.00	STUDENT TVL*NO AISD BUSES

01/27/2023	Country Critters	696.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Country Critters	721.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Country Critters	656.00	STUDENT TVL*NO AISD BUSES
02/17/2023	Country Critters	180.00	GENERAL SUPPLIES
02/17/2023	Country Critters	300.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Country Critters	560.00	GENERAL SUPPLIES
03/23/2023	Country Critters	572.00	MISC PURCH & CONTR SERV
03/27/2023	Country Critters	952.00	STUDENT TVL*NO AISD BUSES
03/27/2023	Country Critters	537.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Country Critters	296.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Country Critters	735.00	STUDENT TVL*NO AISD BUSES
04/18/2023	Country Critters	680.00	GENERAL SUPPLIES
04/18/2023	Country Critters	1,274.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Country Critters	440.00	GENERAL SUPPLIES
04/25/2023	Country Critters	950.00	MISC PURCH & CONTR SERV
05/04/2023	Country Critters	575.00	STUDENT TVL*NO AISD BUSES
05/09/2023	Country Critters	728.00	GENERAL SUPPLIES
05/09/2023	Country Critters	99.00	GENERAL SUPPLIES
05/09/2023	Country Critters	376.00	GENERAL SUPPLIES
05/23/2023	Country Critters	495.00	GENERAL SUPPLIES
05/30/2023	Country Critters	280.00	GENERAL SUPPLIES
03/21/2023	Courtney Mayer	1,400.00	MISC PURCH & CONTR SERV
06/29/2023	Courtney McDaniel	45.00	GENERAL SUPPLIES
01/27/2023	Courtney Thomas	7.19	EMPLOYEE TRAVEL
08/15/2022	Courtnei Boyd	8.31	EMPLOYEE TRAVEL
09/26/2022	Courtnei Boyd	24.25	EMPLOYEE TRAVEL
11/07/2022	Courtnei Boyd	26.63	EMPLOYEE TRAVEL
11/14/2022	Courtnei Boyd	24.31	EMPLOYEE TRAVEL
12/13/2022	Courtnei Boyd	22.31	EMPLOYEE TRAVEL
02/22/2023	Courtnei Boyd	30.20	EMPLOYEE TRAVEL
04/20/2023	Courtnei Boyd	40.68	EMPLOYEE TRAVEL
05/09/2023	Courtnei Boyd	29.34	EMPLOYEE TRAVEL
06/15/2023	Courtnei Boyd	10.41	EMPLOYEE TRAVEL
06/27/2023	Courtnei Boyd	44.54	EMPLOYEE TRAVEL
03/21/2023	Covermaster Corporation	90.92	GENERAL SUPPLIES
03/21/2023	Covermaster Corporation	594.72	GENERAL SUPPLIES
03/21/2023	Covermaster Corporation	77.60	GENERAL SUPPLIES
11/29/2022	Cowboy Chicken Enterprises	335.00	GENERAL SUPPLIES
10/21/2022	Cowboy Party Rentals/Sundance Events	647.19	GENERAL SUPPLIES
08/08/2022	Cowboy Towing	242.75	CONTRACTED MAINT & REPAIR
08/23/2022	Cowboy Towing	326.50	CONTRACTED MAINT & REPAIR
08/23/2022	Cowboy Towing	242.75	CONTRACTED MAINT & REPAIR

08/31/2022	Cowboy Towing	316.25	CONTRACTED MAINT & REPAIR
08/31/2022	Cowboy Towing	316.25	CONTRACTED MAINT & REPAIR
08/31/2022	Cowboy Towing	238.50	CONTRACTED MAINT & REPAIR
08/31/2022	Cowboy Towing	110.00	CONTRACTED MAINT & REPAIR
09/08/2022	Cowboy Towing	328.75	CONTRACTED MAINT & REPAIR
09/20/2022	Cowboy Towing	280.50	CONTRACTED MAINT & REPAIR
09/20/2022	Cowboy Towing	476.00	CONTRACTED MAINT & REPAIR
09/20/2022	Cowboy Towing	433.50	CONTRACTED MAINT & REPAIR
09/22/2022	Cowboy Towing	211.25	CONTRACTED MAINT & REPAIR
10/03/2022	Cowboy Towing	337.50	CONTRACTED MAINT & REPAIR
10/06/2022	Cowboy Towing	194.25	CONTRACTED MAINT & REPAIR
10/06/2022	Cowboy Towing	202.75	CONTRACTED MAINT & REPAIR
10/18/2022	Cowboy Towing	211.25	CONTRACTED MAINT & REPAIR
10/18/2022	Cowboy Towing	342.50	CONTRACTED MAINT & REPAIR
10/26/2022	Cowboy Towing	207.00	CONTRACTED MAINT & REPAIR
10/26/2022	Cowboy Towing	247.00	CONTRACTED MAINT & REPAIR
10/26/2022	Cowboy Towing	247.00	CONTRACTED MAINT & REPAIR
10/26/2022	Cowboy Towing	215.50	CONTRACTED MAINT & REPAIR
11/09/2022	Cowboy Towing	211.25	CONTRACTED MAINT & REPAIR
11/09/2022	Cowboy Towing	337.50	CONTRACTED MAINT & REPAIR
11/09/2022	Cowboy Towing	110.00	CONTRACTED MAINT & REPAIR
11/09/2022	Cowboy Towing	110.00	M & O SUPPLIES
11/10/2022	Cowboy Towing	368.00	CONTRACTED MAINT & REPAIR
11/10/2022	Cowboy Towing	110.00	CONTRACTED MAINT & REPAIR
11/16/2022	Cowboy Towing	110.00	CONTRACTED MAINT & REPAIR
11/16/2022	Cowboy Towing	211.25	CONTRACTED MAINT & REPAIR
11/16/2022	Cowboy Towing	207.00	CONTRACTED MAINT & REPAIR
11/16/2022	Cowboy Towing	239.75	CONTRACTED MAINT & REPAIR
01/13/2023	Cowboy Towing	329.00	CONTRACTED MAINT & REPAIR
01/13/2023	Cowboy Towing	207.00	CONTRACTED MAINT & REPAIR
01/20/2023	Cowboy Towing	207.00	CONTRACTED MAINT & REPAIR
01/20/2023	Cowboy Towing	184.00	M & O SUPPLIES
01/20/2023	Cowboy Towing	251.25	CONTRACTED MAINT & REPAIR
02/06/2023	Cowboy Towing	297.50	CONTRACTED MAINT & REPAIR
02/06/2023	Cowboy Towing	242.75	CONTRACTED MAINT & REPAIR
02/06/2023	Cowboy Towing	207.00	CONTRACTED MAINT & REPAIR
02/06/2023	Cowboy Towing	110.00	CONTRACTED MAINT & REPAIR
02/06/2023	Cowboy Towing	110.00	CONTRACTED MAINT & REPAIR
02/06/2023	Cowboy Towing	110.00	CONTRACTED MAINT & REPAIR
02/06/2023	Cowboy Towing	462.00	CONTRACTED MAINT & REPAIR
02/06/2023	Cowboy Towing	135.00	CONTRACTED MAINT & REPAIR
02/06/2023	Cowboy Towing	215.50	CONTRACTED MAINT & REPAIR

02/09/2023	Cowboy Towing	569.50	CONTRACTED MAINT & REPAIR
02/09/2023	Cowboy Towing	198.50	CONTRACTED MAINT & REPAIR
02/09/2023	Cowboy Towing	395.00	CONTRACTED MAINT & REPAIR
02/09/2023	Cowboy Towing	207.00	CONTRACTED MAINT & REPAIR
02/09/2023	Cowboy Towing	215.50	CONTRACTED MAINT & REPAIR
02/09/2023	Cowboy Towing	215.50	CONTRACTED MAINT & REPAIR
02/09/2023	Cowboy Towing	115.00	M & O SUPPLIES
03/07/2023	Cowboy Towing	277.50	CONTRACTED MAINT & REPAIR
03/07/2023	Cowboy Towing	277.50	CONTRACTED MAINT & REPAIR
03/07/2023	Cowboy Towing	75.00	CONTRACTED MAINT & REPAIR
04/04/2023	Cowboy Towing	337.50	CONTRACTED MAINT & REPAIR
04/18/2023	Cowboy Towing	255.50	CONTRACTED MAINT & REPAIR
05/09/2023	Cowboy Towing	242.75	CONTRACTED MAINT & REPAIR
06/08/2023	Cowboy Towing	264.00	CONTRACTED MAINT & REPAIR
06/08/2023	Cowboy Towing	110.00	CONTRACTED MAINT & REPAIR
06/08/2023	Cowboy Towing	255.00	CONTRACTED MAINT & REPAIR
06/22/2023	Cowboy Towing	282.00	CONTRACTED MAINT & REPAIR
06/22/2023	Cowboy Towing	110.00	CONTRACTED MAINT & REPAIR
08/30/2022	Cowboys Stadium, LP	9,576.27	GENERAL SUPPLIES
09/28/2022	Cowtown Bus Charters Incorporated	1,575.50	STUDENT TVL*NO AISD BUSES
09/28/2022	Cowtown Bus Charters Incorporated	7,877.50	STUDENT TVL*NO AISD BUSES
11/18/2022	Cowtown Bus Charters Incorporated	1,368.50	STUDENT TVL*NO AISD BUSES
12/09/2022	Cowtown Bus Charters Incorporated	3,213.00	STUDENT TVL*NO AISD BUSES
01/04/2023	Cowtown Bus Charters Incorporated	5,259.80	STUDENT TVL*NO AISD BUSES
03/07/2023	Cowtown Bus Charters Incorporated	6,693.74	STUDENT TVL*NO AISD BUSES
03/07/2023	Cowtown Bus Charters Incorporated	5,220.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Cowtown Bus Charters Incorporated	3,320.10	STUDENT TVL*NO AISD BUSES
04/06/2023	Cowtown Bus Charters Incorporated	2,354.80	GENERAL SUPPLIES
04/12/2023	Cowtown Bus Charters Incorporated	2,409.75	STUDENT TVL*NO AISD BUSES
04/12/2023	Cowtown Bus Charters Incorporated	3,596.88	GENERAL SUPPLIES
04/28/2023	Cowtown Bus Charters Incorporated	1,499.40	STUDENT TVL*NO AISD BUSES
04/28/2023	Cowtown Bus Charters Incorporated	2,610.00	STUDENT TVL*NO AISD BUSES
04/28/2023	Cowtown Bus Charters Incorporated	5,220.00	STUDENT TVL*NO AISD BUSES
04/28/2023	Cowtown Bus Charters Incorporated	9,701.40	STUDENT TVL*NO AISD BUSES
05/11/2023	Cowtown Bus Charters Incorporated	1,902.40	STUDENT TVL*NO AISD BUSES
05/15/2023	Cowtown Bus Charters Incorporated	2,818.80	STUDENT TVL*NO AISD BUSES
05/17/2023	Cowtown Bus Charters Incorporated	1,334.00	STUDENT TVL*NO AISD BUSES
08/16/2022	Cowtown Timing	250.00	STUDENT TVL*NO AISD BUSES
08/16/2022	Cowtown Timing	100.00	STUDENT TVL*NO AISD BUSES
08/16/2022	Cowtown Timing	200.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Cox Braden	130.00	MISC PURCH & CONTR SERV
09/14/2022	Cox Charles	65.00	MISC PURCH & CONTR SERV

09/28/2022	Cox Charles	65.00	MISC PURCH & CONTR SERV
10/05/2022	Cox Charles	75.00	MISC PURCH & CONTR SERV
10/06/2022	Cox Charles	65.00	MISC PURCH & CONTR SERV
10/17/2022	Cox Charles	130.00	MISC PURCH & CONTR SERV
10/17/2022	Cox Charles	130.00	MISC PURCH & CONTR SERV
11/09/2022	Cox Charles	65.00	MISC PURCH & CONTR SERV
02/22/2023	Craftmaster Hardware, LLC	1,274.00	GENERAL INVENTORY
09/21/2022	Craig Kellermeier	65.00	MISC PURCH & CONTR SERV
09/22/2022	Crain Paul Edward	120.00	MISC PURCH & CONTR SERV
12/13/2022	Cramer Tony	400.00	GENERAL SUPPLIES
12/13/2022	Cramer Tony	425.00	GENERAL SUPPLIES
02/22/2023	Cramer Tony	325.00	GENERAL SUPPLIES
02/22/2023	Cramer Tony	325.00	MISC PURCH & CONTR SERV
07/26/2022	Crawford Electric Supply Company	147.27	M & O SUPPLIES
07/29/2022	Crawford Electric Supply Company	143.10	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	320.00	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	145.00	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	19.00	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	571.41	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	354.80	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	50.00	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	226.84	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	10.98	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	1,098.00	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	394.58	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	453.92	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	139.40	M & O SUPPLIES
09/28/2022	Crawford Electric Supply Company	198.30	GENERAL INVENTORY
09/28/2022	Crawford Electric Supply Company	108.95	GENERAL INVENTORY
10/03/2022	Crawford Electric Supply Company	113.14	M & O SUPPLIES
10/03/2022	Crawford Electric Supply Company	98.58	M & O SUPPLIES
10/03/2022	Crawford Electric Supply Company	448.40	GENERAL INVENTORY
10/03/2022	Crawford Electric Supply Company	168.80	GENERAL INVENTORY
10/03/2022	Crawford Electric Supply Company	53.68	M & O SUPPLIES
10/03/2022	Crawford Electric Supply Company	769.72	M & O SUPPLIES
10/03/2022	Crawford Electric Supply Company	59.50	M & O SUPPLIES
10/11/2022	Crawford Electric Supply Company	1,785.00	M & O SUPPLIES
10/11/2022	Crawford Electric Supply Company	834.00	M & O SUPPLIES
10/11/2022	Crawford Electric Supply Company	188.55	M & O SUPPLIES
10/11/2022	Crawford Electric Supply Company	125.15	M & O SUPPLIES
10/18/2022	Crawford Electric Supply Company	179.04	M & O SUPPLIES
10/18/2022	Crawford Electric Supply Company	353.05	M & O SUPPLIES

10/18/2022	Crawford Electric Supply Company	779.00	M & O SUPPLIES
10/19/2022	Crawford Electric Supply Company	241.15	M & O SUPPLIES
10/21/2022	Crawford Electric Supply Company	26.12	M & O SUPPLIES
11/02/2022	Crawford Electric Supply Company	15.33	M & O SUPPLIES
11/02/2022	Crawford Electric Supply Company	174.24	M & O SUPPLIES
11/02/2022	Crawford Electric Supply Company	47.98	M & O SUPPLIES
11/02/2022	Crawford Electric Supply Company	210.20	M & O SUPPLIES
11/29/2022	Crawford Electric Supply Company	24.50	M & O SUPPLIES
12/13/2022	Crawford Electric Supply Company	243.00	M & O SUPPLIES
12/13/2022	Crawford Electric Supply Company	352.00	M & O SUPPLIES
01/25/2023	Crawford Electric Supply Company	371.50	GENERAL INVENTORY
02/09/2023	Crawford Electric Supply Company	96.16	M & O SUPPLIES
02/09/2023	Crawford Electric Supply Company	29.39	M & O SUPPLIES
02/09/2023	Crawford Electric Supply Company	74.38	M & O SUPPLIES
02/17/2023	Crawford Electric Supply Company	441.90	M & O SUPPLIES
02/17/2023	Crawford Electric Supply Company	2,830.80	GENERAL INVENTORY
03/07/2023	Crawford Electric Supply Company	6.54	M & O SUPPLIES
03/07/2023	Crawford Electric Supply Company	439.54	M & O SUPPLIES
03/07/2023	Crawford Electric Supply Company	53.68	M & O SUPPLIES
03/07/2023	Crawford Electric Supply Company	446.85	M & O SUPPLIES
03/07/2023	Crawford Electric Supply Company	131.23	M & O SUPPLIES
03/07/2023	Crawford Electric Supply Company	45.30	M & O SUPPLIES
03/07/2023	Crawford Electric Supply Company	259.15	M & O SUPPLIES
03/07/2023	Crawford Electric Supply Company	9.87	M & O SUPPLIES
03/09/2023	Crawford Electric Supply Company	38.70	M & O SUPPLIES
03/09/2023	Crawford Electric Supply Company	657.98	M & O SUPPLIES
03/21/2023	Crawford Electric Supply Company	158.64	GENERAL INVENTORY
03/21/2023	Crawford Electric Supply Company	92.05	M & O SUPPLIES
03/21/2023	Crawford Electric Supply Company	225.00	M & O SUPPLIES
03/21/2023	Crawford Electric Supply Company	210.58	M & O SUPPLIES
03/27/2023	Crawford Electric Supply Company	33.85	M & O SUPPLIES
03/30/2023	Crawford Electric Supply Company	100.09	M & O SUPPLIES
03/30/2023	Crawford Electric Supply Company	203.65	M & O SUPPLIES
03/30/2023	Crawford Electric Supply Company	203.65	M & O SUPPLIES
03/30/2023	Crawford Electric Supply Company	965.65	M & O SUPPLIES
04/04/2023	Crawford Electric Supply Company	1,041.50	M & O SUPPLIES
04/04/2023	Crawford Electric Supply Company	111.95	M & O SUPPLIES
04/04/2023	Crawford Electric Supply Company	30.14	M & O SUPPLIES
04/19/2023	Crawford Electric Supply Company	34.68	M & O SUPPLIES
04/19/2023	Crawford Electric Supply Company	103.60	M & O SUPPLIES
04/20/2023	Crawford Electric Supply Company	4,233.24	M & O SUPPLIES
05/09/2023	Crawford Electric Supply Company	7,112.30	M & O SUPPLIES

05/09/2023	Crawford Electric Supply Company	60.53	M & O SUPPLIES
05/23/2023	Crawford Electric Supply Company	5,494.83	M & O SUPPLIES
06/06/2023	Crawford Electric Supply Company	(341.12)	M & O SUPPLIES
06/06/2023	Crawford Electric Supply Company	478.78	M & O SUPPLIES
06/06/2023	Crawford Electric Supply Company	(315.78)	M & O SUPPLIES
06/06/2023	Crawford Electric Supply Company	256.19	M & O SUPPLIES
06/06/2023	Crawford Electric Supply Company	3,199.00	M & O SUPPLIES
06/12/2023	Crawford Electric Supply Company	2,948.12	M & O SUPPLIES
06/12/2023	Crawford Electric Supply Company	2,462.00	M & O SUPPLIES
06/12/2023	Crawford Electric Supply Company	22.05	M & O SUPPLIES
06/12/2023	Crawford Electric Supply Company	47.70	M & O SUPPLIES
06/21/2023	Crawford Electric Supply Company	165.00	M & O SUPPLIES
06/21/2023	Crawford Electric Supply Company	48.80	M & O SUPPLIES
06/21/2023	Crawford Electric Supply Company	38.40	M & O SUPPLIES
06/21/2023	Crawford Electric Supply Company	990.94	M & O SUPPLIES
06/21/2023	Crawford Electric Supply Company	137.50	GENERAL INVENTORY
06/21/2023	Crawford Electric Supply Company	171.36	M & O SUPPLIES
06/21/2023	Crawford Electric Supply Company	432.24	M & O SUPPLIES
06/29/2023	Crawford Electric Supply Company	683.84	M & O SUPPLIES
09/14/2022	Crawford Melvin	100.00	MISC PURCH & CONTR SERV
09/21/2022	Crawford Melvin	100.00	MISC PURCH & CONTR SERV
09/21/2022	Crawford Melvin	100.00	MISC PURCH & CONTR SERV
09/21/2022	Crawford Melvin	100.00	MISC PURCH & CONTR SERV
10/06/2022	Crawford Melvin	180.00	MISC PURCH & CONTR SERV
10/06/2022	Crawford Melvin	100.00	MISC PURCH & CONTR SERV
10/12/2022	Crawford Melvin	180.00	MISC PURCH & CONTR SERV
10/17/2022	Crawford Melvin	110.00	MISC PURCH & CONTR SERV
10/17/2022	Crawford Melvin	100.00	MISC PURCH & CONTR SERV
11/04/2022	Crawford Melvin	100.00	MISC PURCH & CONTR SERV
11/09/2022	Crawford Melvin	115.00	MISC PURCH & CONTR SERV
11/09/2022	Crawford Melvin	100.00	MISC PURCH & CONTR SERV
08/23/2022	Creative Bus Sales Inc	89.36	GENERAL INVENTORY
05/04/2023	Creative Bus Sales Inc	538.89	GENERAL INVENTORY
05/04/2023	Creative Bus Sales Inc	12.00	GENERAL INVENTORY
10/31/2022	Creative Designs and Embroidery	54.90	GENERAL SUPPLIES
10/31/2022	Creative Designs and Embroidery	27.45	GENERAL SUPPLIES
10/31/2022	Creative Designs and Embroidery	24.95	GENERAL SUPPLIES
10/31/2022	Creative Designs and Embroidery	49.90	GENERAL SUPPLIES
10/31/2022	Creative Designs and Embroidery	49.90	GENERAL SUPPLIES
10/31/2022	Creative Designs and Embroidery	26.95	GENERAL SUPPLIES
10/31/2022	Creative Designs and Embroidery	29.45	GENERAL SUPPLIES
10/31/2022	Creative Designs and Embroidery	124.75	GENERAL SUPPLIES

10/31/2022	Creative Designs and Embroidery	74.85	GENERAL SUPPLIES
06/21/2023	Creative Designs and Embroidery	601.72	GENERAL SUPPLIES
03/07/2023	Creative Influence	750.00	GENERAL SUPPLIES
02/06/2023	Crescencio Castro	150.00	MISC PURCH & CONTR SERV
03/09/2023	Crescencio Castro	215.00	MISC PURCH & CONTR SERV
03/30/2023	Crescencio Castro	150.00	MISC PURCH & CONTR SERV
05/04/2023	Crescencio Castro	150.00	MISC PURCH & CONTR SERV
08/11/2022	Crisis Prevention Institute	6,823.25	GENERAL SUPPLIES
08/11/2022	Crisis Prevention Institute	4,373.25	GENERAL SUPPLIES
10/20/2022	Crisis Prevention Institute	3,899.00	EMPLOYEE TRAVEL
11/29/2022	Crisis Prevention Institute	13,692.00	MISC PURCH & CONTR SERV
01/20/2023	Crisis Prevention Institute	3,898.00	MISC PURCH & CONTR SERV
01/23/2023	Crisis Prevention Institute	3,000.00	DUES
02/23/2023	Crisis Prevention Institute	10,122.50	MISC PURCH & CONTR SERV
05/31/2023	Cristy Perez	8.70	LIONS CLUB CONCESSIONS
09/29/2022	Crowd Control Warehouse LLC	225.90	GENERAL SUPPLIES
09/29/2022	Crowd Control Warehouse LLC	84.22	GENERAL SUPPLIES
09/29/2022	Crowd Control Warehouse LLC	50.30	GENERAL SUPPLIES
09/29/2022	Crowd Control Warehouse LLC	107.25	GENERAL SUPPLIES
11/10/2022	Crowley High School Baseball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
11/10/2022	Crowley High School Baseball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Crowley High School Baseball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
08/23/2022	CROWN AWARDS	161.32	GENERAL SUPPLIES
12/09/2022	Crown Lift Trucks	49,454.01	FURN & EQUIP > \$5,000
10/26/2022	Crown Trophy	211.25	GENERAL SUPPLIES
11/14/2022	Crown Trophy	9.90	GENERAL SUPPLIES
11/14/2022	Crown Trophy	21.00	GENERAL SUPPLIES
11/14/2022	Crown Trophy	22.50	GENERAL SUPPLIES
11/29/2022	Crown Trophy	279.76	GENERAL SUPPLIES
11/29/2022	Crown Trophy	52.00	GENERAL SUPPLIES
11/29/2022	Crown Trophy	39.00	GENERAL SUPPLIES
11/29/2022	Crown Trophy	217.62	GENERAL SUPPLIES
12/02/2022	Crown Trophy	105.28	GENERAL SUPPLIES
02/17/2023	Crown Trophy	384.00	GENERAL SUPPLIES
02/17/2023	Crown Trophy	80.00	GENERAL SUPPLIES
02/17/2023	Crown Trophy	108.48	GENERAL SUPPLIES
02/17/2023	Crown Trophy	197.76	GENERAL SUPPLIES
03/07/2023	Crown Trophy	70.00	GENERAL SUPPLIES
03/07/2023	Crown Trophy	385.00	GENERAL SUPPLIES
03/27/2023	Crown Trophy	507.50	GENERAL SUPPLIES
04/13/2023	Crown Trophy	78.00	MISC OPERATING EXPENSES
04/13/2023	Crown Trophy	78.96	MISC OPERATING EXPENSES

04/13/2023	Crown Trophy	12.00	MISC OPERATING EXPENSES
04/18/2023	Crown Trophy	106.30	GENERAL SUPPLIES
05/11/2023	Crown Trophy	7.50	GENERAL SUPPLIES
05/11/2023	Crown Trophy	3.75	GENERAL SUPPLIES
05/11/2023	Crown Trophy	57.50	GENERAL SUPPLIES
05/11/2023	Crown Trophy	35.90	GENERAL SUPPLIES
05/17/2023	Crown Trophy	538.50	GENERAL SUPPLIES
05/17/2023	Crown Trophy	420.00	GENERAL SUPPLIES
05/26/2023	Crown Trophy	57.00	GENERAL SUPPLIES
05/26/2023	Crown Trophy	18.00	GENERAL SUPPLIES
05/26/2023	Crown Trophy	84.00	GENERAL SUPPLIES
05/26/2023	Crown Trophy	31.50	GENERAL SUPPLIES
03/21/2023	Crucial Learning	300.00	GENERAL SUPPLIES
06/29/2023	Crucial Learning	2,570.00	EMPLOYEE TRAVEL
01/25/2023	Crumbl Mansfield	225.60	GENERAL SUPPLIES
08/26/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
08/30/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
09/14/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
09/14/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
09/22/2022	Cruz C. Marquez	487.50	MISC PURCH & CONTR SERV
09/26/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
10/17/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
10/19/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
11/09/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
11/16/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
12/07/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
12/13/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
01/13/2023	Cruz C. Marquez	325.00	MISC PURCH & CONTR SERV
01/17/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
01/25/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
02/06/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
02/15/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
02/23/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
03/07/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
03/23/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
04/19/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
04/25/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
04/28/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
05/04/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
05/09/2023	Cruz C. Marquez	1,040.00	MISC PURCH & CONTR SERV
05/17/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
05/31/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV

08/11/2022	Crysol Arreola	31.25	EMPLOYEE TRAVEL
04/12/2023	Crysol Arreola	34.52	EMPLOYEE TRAVEL
04/12/2023	Crysol Arreola	37.79	EMPLOYEE TRAVEL
04/12/2023	Crysol Arreola	27.77	EMPLOYEE TRAVEL
06/08/2023	Crysol Arreola	13.82	EMPLOYEE TRAVEL
06/08/2023	Crysol Arreola	17.88	EMPLOYEE TRAVEL
09/16/2022	Crystal Corley	552.50	MISC PURCH & CONTR SERV
10/31/2022	Crystal Corley	552.50	MISC PURCH & CONTR SERV
12/09/2022	Crystal Corley	552.50	MISC PURCH & CONTR SERV
08/08/2022	Crystal Flores	4.25	EMPLOYEE TRAVEL
09/26/2022	Crystal Flores	63.88	EMPLOYEE TRAVEL
10/18/2022	Crystal Flores	50.94	EMPLOYEE TRAVEL
10/18/2022	Crystal Flores	25.00	EMPLOYEE TRAVEL
11/09/2022	Crystal Flores	25.00	EMPLOYEE TRAVEL
11/09/2022	Crystal Flores	89.06	EMPLOYEE TRAVEL
12/07/2022	Crystal Flores	57.88	EMPLOYEE TRAVEL
01/11/2023	Crystal Flores	43.44	EMPLOYEE TRAVEL
02/28/2023	Crystal Flores	82.99	EMPLOYEE TRAVEL
04/18/2023	Crystal Flores	59.93	EMPLOYEE TRAVEL
05/09/2023	Crystal Flores	36.68	EMPLOYEE TRAVEL
08/23/2022	Crystal Guillen	34.00	LIONS CLUB CONCESSIONS
05/17/2023	Crystal Kim	118.87	MISC OPERATING EXPENSES
07/11/2022	Crystal Lee	2.56	EMPLOYEE TRAVEL
10/05/2022	Crystal Lee	15.68	EMPLOYEE TRAVEL
01/11/2023	Crystal Lee	49.94	EMPLOYEE TRAVEL
03/07/2023	Crystal Lee	43.23	EMPLOYEE TRAVEL
03/07/2023	Crystal Lee	22.34	EMPLOYEE TRAVEL
04/18/2023	Crystal Lee	15.07	EMPLOYEE TRAVEL
05/09/2023	Crystal Lee	42.97	EMPLOYEE TRAVEL
11/17/2022	Crystal Mountain Media, LLC	3,688.00	MISC PURCH & CONTR SERV
06/08/2023	Crystal Mountain Media, LLC	3,102.00	MISC PURCH & CONTR SERV
05/23/2023	Cummings Korayn Sue, OD PA	350.00	MISC OPERATING EXPENSES
12/02/2022	Cumulus Media Inc	2,040.00	MISC OPERATING EXPENSES
12/02/2022	Cumulus Media Inc	1,475.00	MISC OPERATING EXPENSES
01/04/2023	Cumulus Media Inc	3,200.00	MISC OPERATING EXPENSES
01/11/2023	Cumulus Media Inc	1,080.00	MISC OPERATING EXPENSES
01/11/2023	Cumulus Media Inc	2,275.00	MISC OPERATING EXPENSES
04/04/2023	Cumulus Media Inc	3,000.00	MISC OPERATING EXPENSES
04/04/2023	Cumulus Media Inc	2,250.00	MISC OPERATING EXPENSES
04/04/2023	Cumulus Media Inc	1,740.00	MISC OPERATING EXPENSES
04/04/2023	Cumulus Media Inc	3,100.00	MISC OPERATING EXPENSES
05/04/2023	Cumulus Media Inc	3,600.00	MISC OPERATING EXPENSES

05/04/2023	Cumulus Media Inc	1,600.00	MISC OPERATING EXPENSES
05/04/2023	Cumulus Media Inc	3,300.00	MISC OPERATING EXPENSES
05/04/2023	Cumulus Media Inc	1,500.00	MISC OPERATING EXPENSES
05/17/2023	Cumulus Media Inc	3,100.00	MISC OPERATING EXPENSES
05/17/2023	Cumulus Media Inc	2,640.00	MISC OPERATING EXPENSES
05/17/2023	Cumulus Media Inc	2,880.00	MISC OPERATING EXPENSES
05/17/2023	Cumulus Media Inc	1,600.00	MISC OPERATING EXPENSES
12/13/2022	Curriculum Associates Incorporated	8,045.00	FURN & EQUIP > \$5,000
01/25/2023	Curriculum Associates Incorporated	27.00	GENERAL SUPPLIES
01/25/2023	Curriculum Associates Incorporated	195.00	GENERAL SUPPLIES
01/25/2023	Curriculum Associates Incorporated	30.00	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	963.20	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	973.25	FURN & EQUIP > \$5,000
02/22/2023	Curriculum Associates Incorporated	2,076.00	FURN & EQUIP > \$5,000
02/22/2023	Curriculum Associates Incorporated	2,076.00	FURN & EQUIP > \$5,000
02/22/2023	Curriculum Associates Incorporated	5,865.00	FURN & EQUIP > \$5,000
02/22/2023	Curriculum Associates Incorporated	7,920.00	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	312.00	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	312.00	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	325.00	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	325.00	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	520.00	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	90.00	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	325.00	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	325.00	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	325.00	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	318.40	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	325.00	GENERAL SUPPLIES
02/22/2023	Curriculum Associates Incorporated	6,838.25	FURN & EQUIP > \$5,000
02/22/2023	Curriculum Associates Incorporated	9,871.20	READING MATERIALS
02/22/2023	Curriculum Associates Incorporated	973.25	FURN & EQUIP > \$5,000
02/22/2023	Curriculum Associates Incorporated	1,750.00	FURN & EQUIP > \$5,000
02/22/2023	Curriculum Associates Incorporated	2,136.00	FURN & EQUIP > \$5,000
02/22/2023	Curriculum Associates Incorporated	2,136.00	FURN & EQUIP > \$5,000
02/22/2023	Curriculum Associates Incorporated	2,932.50	FURN & EQUIP > \$5,000
02/22/2023	Curriculum Associates Incorporated	2,932.50	FURN & EQUIP > \$5,000
02/22/2023	Curriculum Associates Incorporated	11,773.25	FURN & EQUIP > \$5,000
02/24/2023	Curriculum Associates Incorporated	30.00	GENERAL SUPPLIES
02/24/2023	Curriculum Associates Incorporated	50.40	GENERAL SUPPLIES
02/24/2023	Curriculum Associates Incorporated	390.00	GENERAL SUPPLIES
03/02/2023	Curriculum Associates Incorporated	1,750.00	MISC PURCH & CONTR SERV
03/02/2023	Curriculum Associates Incorporated	4,836.00	FURN & EQUIP > \$5,000

03/02/2023	Curriculum Associates Incorporated	8,198.25	FURN & EQUIP > \$5,000
03/23/2023	Curriculum Associates Incorporated	3,917.10	GENERAL SUPPLIES
03/30/2023	Curriculum Associates Incorporated	3,613.50	GENERAL SUPPLIES
04/18/2023	Curriculum Associates Incorporated	5,313.00	GENERAL SUPPLIES
05/02/2023	Curriculum Associates Incorporated	1,750.00	FURN & EQUIP > \$5,000
06/08/2023	Curriculum Associates Incorporated	8,621.90	GENERAL SUPPLIES
06/08/2023	Curriculum Associates Incorporated	930.00	GENERAL SUPPLIES
06/08/2023	Curriculum Associates Incorporated	30.00	GENERAL SUPPLIES
06/08/2023	Curriculum Associates Incorporated	930.00	GENERAL SUPPLIES
06/08/2023	Curriculum Associates Incorporated	30.00	GENERAL SUPPLIES
06/08/2023	Curriculum Associates Incorporated	30.00	GENERAL SUPPLIES
06/08/2023	Curriculum Associates Incorporated	793.00	GENERAL SUPPLIES
06/08/2023	Curriculum Associates Incorporated	274.30	GENERAL SUPPLIES
06/12/2023	Curriculum Associates Incorporated	10,720.15	GENERAL SUPPLIES
06/27/2023	Curriculum Associates Incorporated	1,750.00	MISC PURCH & CONTR SERV
06/29/2023	Curriculum Associates Incorporated	5,313.00	GENERAL SUPPLIES
09/28/2022	Curtis A. Millett	120.00	MISC PURCH & CONTR SERV
10/31/2022	Custom Transmission And Auto Repair Incorporated	4,366.80	CONTRACTED MAINT & REPAIR
10/31/2022	Custom Transmission And Auto Repair Incorporated	4,420.89	CONTRACTED MAINT & REPAIR
10/31/2022	Custom Transmission And Auto Repair Incorporated	66.00	CONTRACTED MAINT & REPAIR
12/14/2022	CustomInk LLC	548.10	GENERAL SUPPLIES
12/14/2022	CustomInk LLC	639.45	GENERAL SUPPLIES
12/14/2022	CustomInk LLC	456.75	GENERAL SUPPLIES
12/14/2022	CustomInk LLC	274.05	GENERAL SUPPLIES
12/14/2022	CustomInk LLC	103.85	GENERAL SUPPLIES
12/14/2022	CustomInk LLC	101.11	GENERAL SUPPLIES
03/10/2023	CustomInk LLC	464.60	GENERAL SUPPLIES
03/23/2023	CustomInk LLC	424.57	GENERAL SUPPLIES
04/28/2023	CustomInk LLC	101.96	GENERAL SUPPLIES
04/28/2023	CustomInk LLC	470.27	GENERAL SUPPLIES
03/09/2023	Cy Fondal	125.00	MISC OPERATING EXPENSES
11/07/2022	Cynthia Anderson	67.38	EMPLOYEE TRAVEL
12/13/2022	Cynthia Anderson	110.88	EMPLOYEE TRAVEL
12/13/2022	Cynthia Anderson	89.75	EMPLOYEE TRAVEL
01/17/2023	Cynthia Anderson	109.31	EMPLOYEE TRAVEL
03/07/2023	Cynthia Anderson	47.88	EMPLOYEE TRAVEL
04/20/2023	Cynthia Anderson	83.06	EMPLOYEE TRAVEL
05/17/2023	Cynthia Anderson	108.21	EMPLOYEE TRAVEL
07/29/2022	Cynthia Brown	117.00	EMPLOYEE TRAVEL
07/29/2022	Cynthia Brown	125.00	EMPLOYEE TRAVEL
10/31/2022	Cynthia Brown	250.00	EMPLOYEE TRAVEL
07/11/2022	Cynthia Perez	2.04	EMPLOYEE TRAVEL

12/07/2022	Cynthia Perez	9.63	EMPLOYEE TRAVEL
01/11/2023	Cynthia Perez	13.44	EMPLOYEE TRAVEL
03/21/2023	Cynthia Perez	15.86	EMPLOYEE TRAVEL
04/25/2023	Cynthia Perez	9.69	EMPLOYEE TRAVEL
06/21/2023	Cynthia Rey Glenn	250.00	GENERAL SUPPLIES
08/02/2022	Cynthia Turley	55.45	LIONS CLUB CONCESSIONS
09/29/2022	Cynthia Ward	25.00	GENERAL SUPPLIES
09/06/2022	D & J Sports Incorporated	273.00	GENERAL SUPPLIES
09/06/2022	D & J Sports Incorporated	25.95	GENERAL SUPPLIES
09/06/2022	D & J Sports Incorporated	116.00	GENERAL SUPPLIES
09/06/2022	D & J Sports Incorporated	90.00	GENERAL SUPPLIES
09/14/2022	D & J Sports Incorporated	547.50	GENERAL SUPPLIES
09/14/2022	D & J Sports Incorporated	20.95	GENERAL SUPPLIES
09/14/2022	D & J Sports Incorporated	547.50	GENERAL SUPPLIES
09/14/2022	D & J Sports Incorporated	234.00	GENERAL SUPPLIES
09/14/2022	D & J Sports Incorporated	495.00	GENERAL SUPPLIES
09/14/2022	D & J Sports Incorporated	40.00	GENERAL SUPPLIES
09/14/2022	D & J Sports Incorporated	100.00	GENERAL SUPPLIES
09/14/2022	D & J Sports Incorporated	34.00	GENERAL SUPPLIES
09/14/2022	D & J Sports Incorporated	153.00	GENERAL SUPPLIES
09/14/2022	D & J Sports Incorporated	240.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	480.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	888.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	888.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	1,416.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	1,416.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	350.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	165.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	132.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	30.95	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	170.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	170.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	459.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	75.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	223.75	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	223.75	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	18.95	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	147.50	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	35.95	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	348.00	GENERAL SUPPLIES
09/16/2022	D & J Sports Incorporated	561.00	GENERAL SUPPLIES
09/26/2022	D & J Sports Incorporated	273.75	GENERAL SUPPLIES

09/26/2022	D & J Sports Incorporated	348.00	GENERAL SUPPLIES
09/26/2022	D & J Sports Incorporated	240.00	GENERAL SUPPLIES
09/26/2022	D & J Sports Incorporated	25.95	GENERAL SUPPLIES
10/05/2022	D & J Sports Incorporated	40.95	GENERAL SUPPLIES
10/05/2022	D & J Sports Incorporated	322.20	GENERAL SUPPLIES
10/05/2022	D & J Sports Incorporated	150.00	GENERAL SUPPLIES
10/05/2022	D & J Sports Incorporated	360.00	GENERAL SUPPLIES
10/13/2022	D & J Sports Incorporated	20.95	GENERAL SUPPLIES
10/13/2022	D & J Sports Incorporated	640.00	GENERAL SUPPLIES
10/17/2022	D & J Sports Incorporated	197.50	GENERAL SUPPLIES
10/17/2022	D & J Sports Incorporated	591.25	GENERAL SUPPLIES
10/17/2022	D & J Sports Incorporated	591.25	GENERAL SUPPLIES
10/17/2022	D & J Sports Incorporated	30.95	GENERAL SUPPLIES
10/18/2022	D & J Sports Incorporated	1,433.65	GENERAL SUPPLIES
10/19/2022	D & J Sports Incorporated	55.00	GENERAL SUPPLIES
10/19/2022	D & J Sports Incorporated	9.95	GENERAL SUPPLIES
10/19/2022	D & J Sports Incorporated	4.00	GENERAL SUPPLIES
10/24/2022	D & J Sports Incorporated	1,736.00	GENERAL SUPPLIES
10/24/2022	D & J Sports Incorporated	880.00	GENERAL SUPPLIES
10/24/2022	D & J Sports Incorporated	197.50	GENERAL SUPPLIES
10/24/2022	D & J Sports Incorporated	170.00	GENERAL SUPPLIES
10/24/2022	D & J Sports Incorporated	45.95	GENERAL SUPPLIES
10/26/2022	D & J Sports Incorporated	9.95	GENERAL SUPPLIES
10/26/2022	D & J Sports Incorporated	89.92	GENERAL SUPPLIES
10/26/2022	D & J Sports Incorporated	520.00	GENERAL SUPPLIES
10/26/2022	D & J Sports Incorporated	995.00	GENERAL SUPPLIES
10/26/2022	D & J Sports Incorporated	388.50	GENERAL SUPPLIES
10/26/2022	D & J Sports Incorporated	25.95	GENERAL SUPPLIES
10/26/2022	D & J Sports Incorporated	412.50	GENERAL SUPPLIES
11/02/2022	D & J Sports Incorporated	432.00	GENERAL SUPPLIES
11/02/2022	D & J Sports Incorporated	75.00	GENERAL SUPPLIES
11/09/2022	D & J Sports Incorporated	650.00	GENERAL SUPPLIES
11/09/2022	D & J Sports Incorporated	100.00	GENERAL SUPPLIES
11/09/2022	D & J Sports Incorporated	80.00	GENERAL SUPPLIES
11/09/2022	D & J Sports Incorporated	390.00	GENERAL SUPPLIES
12/05/2022	D & J Sports Incorporated	100.00	GENERAL SUPPLIES
12/05/2022	D & J Sports Incorporated	2,300.00	GENERAL SUPPLIES
01/11/2023	D & J Sports Incorporated	197.50	GENERAL SUPPLIES
01/11/2023	D & J Sports Incorporated	15.95	GENERAL SUPPLIES
01/11/2023	D & J Sports Incorporated	197.50	GENERAL SUPPLIES
01/11/2023	D & J Sports Incorporated	15.95	GENERAL SUPPLIES
01/20/2023	D & J Sports Incorporated	240.00	GENERAL SUPPLIES

01/20/2023	D & J Sports Incorporated	14.95	GENERAL SUPPLIES
01/23/2023	D & J Sports Incorporated	896.00	GENERAL SUPPLIES
01/23/2023	D & J Sports Incorporated	1,997.50	GENERAL SUPPLIES
01/23/2023	D & J Sports Incorporated	40.95	GENERAL SUPPLIES
01/23/2023	D & J Sports Incorporated	2,336.00	GENERAL SUPPLIES
02/06/2023	D & J Sports Incorporated	58.00	GENERAL SUPPLIES
02/06/2023	D & J Sports Incorporated	448.00	GENERAL SUPPLIES
02/06/2023	D & J Sports Incorporated	73.00	GENERAL SUPPLIES
02/06/2023	D & J Sports Incorporated	399.50	GENERAL SUPPLIES
02/09/2023	D & J Sports Incorporated	25.95	GENERAL SUPPLIES
02/09/2023	D & J Sports Incorporated	480.00	GENERAL SUPPLIES
02/09/2023	D & J Sports Incorporated	204.00	GENERAL SUPPLIES
02/09/2023	D & J Sports Incorporated	15.95	GENERAL SUPPLIES
05/19/2023	D & J Sports Incorporated	790.00	GENERAL SUPPLIES
05/19/2023	D & J Sports Incorporated	25.95	GENERAL SUPPLIES
08/15/2022	D&L Entertainment Services Incorporated	910.00	MISC PURCH & CONTR SERV
08/23/2022	D&L Entertainment Services Incorporated	370.00	MISC PURCH & CONTR SERV
08/26/2022	D&L Entertainment Services Incorporated	1,756.25	NON ATHLETIC ACTIVITY REVENUE
09/14/2022	D&L Entertainment Services Incorporated	100.00	MISC PURCH & CONTR SERV
10/06/2022	D&L Entertainment Services Incorporated	1,091.25	NON ATHLETIC ACTIVITY REVENUE
10/31/2022	D&L Entertainment Services Incorporated	100.00	MISC PURCH & CONTR SERV
11/02/2022	D&L Entertainment Services Incorporated	360.00	NON ATHLETIC ACTIVITY REVENUE
12/02/2022	D&L Entertainment Services Incorporated	3,011.88	NON ATHLETIC ACTIVITY REVENUE
12/05/2022	D&L Entertainment Services Incorporated	100.00	MISC PURCH & CONTR SERV
12/05/2022	D&L Entertainment Services Incorporated	343.13	MISC PURCH & CONTR SERV
12/07/2022	D&L Entertainment Services Incorporated	1,561.88	MISC PURCH & CONTR SERV
12/13/2022	D&L Entertainment Services Incorporated	123.75	MISC PURCH & CONTR SERV
12/13/2022	D&L Entertainment Services Incorporated	180.00	MISC PURCH & CONTR SERV
12/13/2022	D&L Entertainment Services Incorporated	123.75	MISC PURCH & CONTR SERV
12/13/2022	D&L Entertainment Services Incorporated	280.00	MISC PURCH & CONTR SERV
12/14/2022	D&L Entertainment Services Incorporated	95.63	MISC PURCH & CONTR SERV
12/15/2022	D&L Entertainment Services Incorporated	1,321.88	NON ATHLETIC ACTIVITY REVENUE
01/04/2023	D&L Entertainment Services Incorporated	280.00	MISC PURCH & CONTR SERV
01/23/2023	D&L Entertainment Services Incorporated	595.00	NON ATHLETIC ACTIVITY REVENUE
01/27/2023	D&L Entertainment Services Incorporated	595.00	NON ATHLETIC ACTIVITY REVENUE
02/06/2023	D&L Entertainment Services Incorporated	191.25	MISC PURCH & CONTR SERV
02/06/2023	D&L Entertainment Services Incorporated	528.75	MISC PURCH & CONTR SERV
02/06/2023	D&L Entertainment Services Incorporated	540.00	MISC PURCH & CONTR SERV
02/09/2023	D&L Entertainment Services Incorporated	652.50	MISC PURCH & CONTR SERV
02/09/2023	D&L Entertainment Services Incorporated	585.00	MISC PURCH & CONTR SERV
02/09/2023	D&L Entertainment Services Incorporated	320.63	MISC PURCH & CONTR SERV
03/07/2023	D&L Entertainment Services Incorporated	1,330.00	MISC PURCH & CONTR SERV

03/07/2023	D&L Entertainment Services Incorporated	640.00	NON ATHLETIC ACTIVITY REVENUE
03/31/2023	D&L Entertainment Services Incorporated	570.00	MISC PURCH & CONTR SERV
03/31/2023	D&L Entertainment Services Incorporated	1,140.00	MISC PURCH & CONTR SERV
04/06/2023	D&L Entertainment Services Incorporated	1,164.38	MISC PURCH & CONTR SERV
04/18/2023	D&L Entertainment Services Incorporated	1,480.63	MISC PURCH & CONTR SERV
04/28/2023	D&L Entertainment Services Incorporated	1,520.00	MISC PURCH & CONTR SERV
05/02/2023	D&L Entertainment Services Incorporated	162.50	MISC PURCH & CONTR SERV
05/02/2023	D&L Entertainment Services Incorporated	1,520.00	MISC PURCH & CONTR SERV
05/02/2023	D&L Entertainment Services Incorporated	125.00	MISC PURCH & CONTR SERV
05/02/2023	D&L Entertainment Services Incorporated	852.50	MISC PURCH & CONTR SERV
06/08/2023	D&L Entertainment Services Incorporated	1,090.00	NON ATHLETIC ACTIVITY REVENUE
06/08/2023	D&L Entertainment Services Incorporated	820.00	NON ATHLETIC ACTIVITY REVENUE
06/27/2023	D&L Entertainment Services Incorporated	1,360.00	MISC PURCH & CONTR SERV
06/27/2023	D&L Entertainment Services Incorporated	772.50	MISC PURCH & CONTR SERV
06/27/2023	D&L Entertainment Services Incorporated	720.00	MISC PURCH & CONTR SERV
06/27/2023	D&L Entertainment Services Incorporated	1,760.00	MISC PURCH & CONTR SERV
06/27/2023	D&L Entertainment Services Incorporated	584.38	MISC PURCH & CONTR SERV
06/27/2023	D&L Entertainment Services Incorporated	1,280.00	MISC PURCH & CONTR SERV
06/27/2023	D&L Entertainment Services Incorporated	812.50	MISC PURCH & CONTR SERV
06/27/2023	D&L Entertainment Services Incorporated	1,640.00	MISC PURCH & CONTR SERV
06/27/2023	D&L Entertainment Services Incorporated	910.00	MISC PURCH & CONTR SERV
06/27/2023	D&L Entertainment Services Incorporated	910.00	MISC PURCH & CONTR SERV
06/27/2023	D&L Entertainment Services Incorporated	865.00	MISC PURCH & CONTR SERV
06/27/2023	D&L Entertainment Services Incorporated	1,346.25	MISC PURCH & CONTR SERV
06/27/2023	D&L Entertainment Services Incorporated	375.00	MISC PURCH & CONTR SERV
10/17/2022	Daesys Tropical Sno	144.00	GENERAL SUPPLIES
10/21/2022	Daesys Tropical Sno	159.00	GENERAL SUPPLIES
10/31/2022	Daesys Tropical Sno	141.00	GENERAL SUPPLIES
05/11/2023	Daesys Tropical Sno	276.00	GENERAL SUPPLIES
05/15/2023	Daesys Tropical Sno	102.00	GENERAL SUPPLIES
05/31/2023	Daisy Duong	1.95	LIONS CLUB CONCESSIONS
05/31/2023	Daisy Duong	8.75	LIONS CLUB CONCESSIONS
10/19/2022	Daktronics, Inc.	1,350.00	GENERAL SUPPLIES
11/16/2022	Daktronics, Inc.	405.00	M & O SUPPLIES
11/16/2022	Daktronics, Inc.	607.50	GENERAL SUPPLIES
12/02/2022	Daktronics, Inc.	380.00	M & O SUPPLIES
11/02/2022	Dallas Acfe Chapter	225.00	DUES
09/21/2022	Dallas Arboretum	228.00	STUDENT TVL*NO AISD BUSES
11/15/2022	Dallas Arboretum	1,035.00	GENERAL SUPPLIES
12/02/2022	Dallas Arboretum	1,140.00	DIST TRANS FOR STDNT TRAV
05/25/2023	Dallas Arboretum	480.00	GENERAL SUPPLIES
10/06/2022	Dallas Baptist University	500.00	GENERAL SUPPLIES

10/06/2022	Dallas Baptist University	2,000.00	GENERAL SUPPLIES
10/18/2022	Dallas Baptist University	450.00	GENERAL SUPPLIES
02/28/2023	Dallas Basketball L T D	490.00	GENERAL SUPPLIES
01/17/2023	Dallas Black Dance Theatre	812.00	STUDENT TVL*NO AISD BUSES
01/17/2023	Dallas Branch International Dyslexia Association	125.00	EMPLOYEE TRAVEL
01/17/2023	Dallas Branch International Dyslexia Association	125.00	EMPLOYEE TRAVEL
01/17/2023	Dallas Branch International Dyslexia Association	125.00	EMPLOYEE TRAVEL
04/25/2023	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	2,565.00	MISC OPERATING EXPENSES
06/29/2023	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	2,565.00	MISC OPERATING EXPENSES
02/22/2023	Dallas Children's Theater	85.50	DIST TRANS FOR STDNT TRAV
02/22/2023	Dallas Children's Theater	313.50	DIST TRANS FOR STDNT TRAV
03/21/2023	Dallas Children's Theater	38.00	STUDENT TVL*NO AISD BUSES
03/21/2023	Dallas Children's Theater	608.00	STUDENT TVL*NO AISD BUSES
04/28/2023	DALLAS COUNTY HERITAGE SOCIETY INC	465.00	GENERAL SUPPLIES
10/26/2022	Dallas Holocaust Museum	492.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Dallas Holocaust Museum	234.00	STUDENT TVL*NO AISD BUSES
08/15/2022	Dallas Independent School District	50.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Dallas Independent School District	350.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Dallas Independent School District	350.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Dallas Independent School District	399.38	MISC OPERATING EXPENSES
03/07/2023	Dallas Independent School District	768.60	MISC OPERATING EXPENSES
04/25/2023	Dallas Museum Of Art	500.00	EMPLOYEE TRAVEL
09/02/2022	Dallas Nickell	78.00	MISC OPERATING EXPENSES
06/06/2023	Dallas Theater Center	1,000.00	MISC PURCH & CONTR SERV
11/29/2022	Dallas Wind Symphony	1,700.00	GENERAL SUPPLIES
11/02/2022	Dallas World Aquarium	2,103.45	GENERAL SUPPLIES
11/18/2022	Dallas World Aquarium	1,781.30	MISC OPERATING EXPENSES
12/02/2022	Dallas World Aquarium	1,421.25	STUDENT TVL*NO AISD BUSES
12/07/2022	Dallas World Aquarium	1,970.80	DIST TRANS FOR STDNT TRAV
01/13/2023	Dallas World Aquarium	1,383.35	STUDENT TVL*NO AISD BUSES
02/07/2023	Dallas World Aquarium	1,497.05	STUDENT TVL*NO AISD BUSES
02/07/2023	Dallas World Aquarium	1,402.30	STUDENT TVL*NO AISD BUSES
03/30/2023	Dallas World Aquarium	113.70	STUDENT TVL*NO AISD BUSES
03/30/2023	Dallas World Aquarium	1,288.60	STUDENT TVL*NO AISD BUSES
03/30/2023	Dallas World Aquarium	2,766.70	MISC PURCH & CONTR SERV
03/30/2023	Dallas World Aquarium	1,326.50	STUDENT TVL*NO AISD BUSES
01/13/2023	Dallas Zoo	624.00	DIST TRANS FOR STDNT TRAV
03/02/2023	Dallas Zoo	366.00	GENERAL SUPPLIES
03/07/2023	Dallas Zoo	618.00	STUDENT TVL*NO AISD BUSES
04/04/2023	Dallas Zoo	384.00	STUDENT TVL*NO AISD BUSES
04/12/2023	Dallas Zoo	84.00	STUDENT TVL*NO AISD BUSES
04/12/2023	Dallas Zoo	480.00	STUDENT TVL*NO AISD BUSES

04/12/2023	Dallas Zoo	540.00	STUDENT TVL*NO AISD BUSES
04/18/2023	Dallas Zoo	276.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Dallas Zoo	342.00	STUDENT TVL*NO AISD BUSES
05/09/2023	Dallas Zoo	450.00	GENERAL SUPPLIES
06/27/2023	Dallas Zoo	246.00	STUDENT TVL*NO AISD BUSES
03/02/2023	Dallas/Fort Worth Minority Supplier Development Council	630.00	EMPLOYEE TRAVEL
03/09/2023	Damian Garrett	150.00	MISC PURCH & CONTR SERV
03/23/2023	Damian Garrett	10.00	MISC PURCH & CONTR SERV
04/18/2023	Damian Garrett	95.00	MISC PURCH & CONTR SERV
01/13/2023	Damian Newton	39.90	LIONS CLUB CONCESSIONS
01/13/2023	Damien Dudley	140.00	GENERAL SUPPLIES
08/23/2022	Damien Gary	195.00	MISC PURCH & CONTR SERV
08/23/2022	Damien Gary	357.50	MISC PURCH & CONTR SERV
08/30/2022	Damien Gary	308.75	MISC PURCH & CONTR SERV
08/30/2022	Damien Gary	357.50	MISC PURCH & CONTR SERV
09/14/2022	Damien Gary	325.00	MISC PURCH & CONTR SERV
09/14/2022	Damien Gary	195.00	MISC PURCH & CONTR SERV
09/14/2022	Damien Gary	390.00	MISC PURCH & CONTR SERV
09/26/2022	Damien Gary	292.50	MISC PURCH & CONTR SERV
09/28/2022	Damien Gary	292.50	MISC PURCH & CONTR SERV
09/28/2022	Damien Gary	341.25	MISC PURCH & CONTR SERV
10/05/2022	Damien Gary	308.75	MISC PURCH & CONTR SERV
10/31/2022	Damien Gary	308.75	MISC PURCH & CONTR SERV
11/04/2022	Damien Gary	260.00	MISC PURCH & CONTR SERV
11/04/2022	Damien Gary	357.50	MISC PURCH & CONTR SERV
11/15/2022	Damien Gary	292.50	MISC PURCH & CONTR SERV
11/15/2022	Damien Gary	308.75	MISC PURCH & CONTR SERV
12/07/2022	Damien Gary	325.00	MISC PURCH & CONTR SERV
12/07/2022	Damien Gary	325.00	MISC PURCH & CONTR SERV
12/07/2022	Damien Gary	308.75	MISC PURCH & CONTR SERV
12/07/2022	Damien Gary	471.25	MISC PURCH & CONTR SERV
12/07/2022	Damien Gary	195.00	MISC PURCH & CONTR SERV
01/13/2023	Damien Gary	292.50	MISC PURCH & CONTR SERV
01/13/2023	Damien Gary	308.75	MISC PURCH & CONTR SERV
01/17/2023	Damien Gary	308.75	MISC PURCH & CONTR SERV
02/17/2023	Damien Gary	357.50	MISC PURCH & CONTR SERV
02/17/2023	Damien Gary	1,332.50	MISC PURCH & CONTR SERV
02/23/2023	Damien Gary	357.50	MISC PURCH & CONTR SERV
02/23/2023	Damien Gary	991.25	MISC PURCH & CONTR SERV
03/02/2023	Damien Gary	357.50	MISC PURCH & CONTR SERV
03/02/2023	Damien Gary	991.25	MISC PURCH & CONTR SERV
03/08/2023	Damien Gary	325.00	MISC PURCH & CONTR SERV

03/08/2023	Damien Gary	406.25	MISC PURCH & CONTR SERV
03/23/2023	Damien Gary	357.50	MISC PURCH & CONTR SERV
03/23/2023	Damien Gary	1,023.75	MISC PURCH & CONTR SERV
04/04/2023	Damien Gary	357.50	MISC PURCH & CONTR SERV
04/04/2023	Damien Gary	893.75	MISC PURCH & CONTR SERV
04/18/2023	Damien Gary	195.00	MISC PURCH & CONTR SERV
04/18/2023	Damien Gary	357.50	MISC PURCH & CONTR SERV
04/28/2023	Damien Gary	845.00	MISC PURCH & CONTR SERV
05/17/2023	Damien Gary	357.50	MISC PURCH & CONTR SERV
06/15/2023	Damien Gary	2,112.50	MISC PURCH & CONTR SERV
06/29/2023	Damien Gary	406.25	MISC PURCH & CONTR SERV
09/06/2022	Damon Martin	200.00	GENERAL SUPPLIES
01/13/2023	Damonte Scott	140.00	GENERAL SUPPLIES
10/12/2022	Damron Christopher	245.00	SALARIES-TEACH & OTH PROF
10/19/2022	Damron Christopher	215.00	GENERAL SUPPLIES
10/19/2022	Damron Christopher	130.00	MISC PURCH & CONTR SERV
07/28/2022	Dana Powers	250.00	CHANGE FUND
06/29/2023	Dana ThomasAmos	9.25	LIONS CLUB CONCESSIONS
10/12/2022	Dance Sophisticates Inc	4,035.00	GENERAL SUPPLIES
05/31/2023	Daniel Cavanagh	5.85	LIONS CLUB CONCESSIONS
05/31/2023	Daniel Cavanagh	9.65	LIONS CLUB CONCESSIONS
07/18/2022	Daniel Helm	50.99	EMPLOYEE TRAVEL
09/06/2022	Daniel Helm	64.50	EMPLOYEE TRAVEL
12/07/2022	Daniel Helm	53.75	EMPLOYEE TRAVEL
09/14/2022	Daniel Matthews	115.00	MISC PURCH & CONTR SERV
10/31/2022	Daniel Matthews	125.00	MISC PURCH & CONTR SERV
09/29/2022	Daniela Chavez	22.05	LIONS CLUB CONCESSIONS
01/11/2023	Danielitas Mexican Cuisine	2,200.00	GENERAL SUPPLIES
02/06/2023	Danielitas Mexican Cuisine	350.00	GENERAL SUPPLIES
11/10/2022	Danielle Reynolds	21.44	EMPLOYEE TRAVEL
11/14/2022	Danielle Reynolds	23.00	EMPLOYEE TRAVEL
09/22/2022	Danna McWilliams	61.50	EMPLOYEE TRAVEL
11/10/2022	Danna McWilliams	71.44	EMPLOYEE TRAVEL
01/11/2023	Danna McWilliams	26.81	EMPLOYEE TRAVEL
01/11/2023	Danna McWilliams	16.88	EMPLOYEE TRAVEL
01/11/2023	Danna McWilliams	47.25	EMPLOYEE TRAVEL
04/12/2023	Danny Chey	83.25	EMPLOYEE TRAVEL
04/20/2023	Danny Chey	42.51	EMPLOYEE TRAVEL
01/13/2023	Danny Dallas Jr.	140.00	GENERAL SUPPLIES
01/17/2023	Danny Gilbreath	60.00	EMPLOYEE TRAVEL
08/15/2022	DanzGear LLC	1,349.30	GENERAL SUPPLIES
08/15/2022	DanzGear LLC	662.01	GENERAL SUPPLIES

09/21/2022	DanzGear LLC	18,040.48	GENERAL SUPPLIES
11/09/2022	DanzGear LLC	6,074.14	GENERAL SUPPLIES
05/09/2023	DanzGear LLC	1,054.88	GENERAL SUPPLIES
06/27/2023	DanzGear LLC	1,543.23	GENERAL SUPPLIES
11/09/2022	Darin Hobbs	65.00	MISC PURCH & CONTR SERV
07/12/2022	Darla Moss	57.33	EMPLOYEE TRAVEL
08/08/2022	Darla Moss	16.58	EMPLOYEE TRAVEL
08/08/2022	Darla Moss	17.50	EMPLOYEE TRAVEL
10/11/2022	Darla Moss	14.19	EMPLOYEE TRAVEL
10/18/2022	Darla Moss	56.06	EMPLOYEE TRAVEL
01/11/2023	Darla Moss	10.63	EMPLOYEE TRAVEL
03/07/2023	Darla Moss	14.35	EMPLOYEE TRAVEL
04/06/2023	Darla Moss	26.72	EMPLOYEE TRAVEL
05/09/2023	Darla Moss	26.13	EMPLOYEE TRAVEL
05/30/2023	Darrea Echols	27.44	EMPLOYEE TRAVEL
06/15/2023	Darrea Echols	37.99	EMPLOYEE TRAVEL
06/15/2023	Darrea Echols	43.95	EMPLOYEE TRAVEL
05/04/2023	Darrell Jones	206.00	MISC PURCH & CONTR SERV
08/23/2022	Darren Richardson	155.94	EMPLOYEE TRAVEL
09/21/2022	Darren Richardson	334.31	EMPLOYEE TRAVEL
10/19/2022	Darren Richardson	149.31	EMPLOYEE TRAVEL
01/04/2023	Darren Richardson	101.63	EMPLOYEE TRAVEL
01/11/2023	Darren Richardson	155.63	EMPLOYEE TRAVEL
04/12/2023	Darren Richardson	135.44	EMPLOYEE TRAVEL
04/12/2023	Darren Richardson	156.15	EMPLOYEE TRAVEL
04/12/2023	Darren Richardson	150.19	EMPLOYEE TRAVEL
04/12/2023	Darren Richardson	155.82	EMPLOYEE TRAVEL
05/02/2023	Darren Richardson	307.53	EMPLOYEE TRAVEL
06/08/2023	Darren Richardson	130.67	EMPLOYEE TRAVEL
12/13/2022	Darren Snyder	325.00	MISC PURCH & CONTR SERV
07/18/2022	Darrine Molina	24.07	EMPLOYEE TRAVEL
07/18/2022	Darrine Molina	24.08	EMPLOYEE TRAVEL
01/13/2023	Darrine Molina	40.88	EMPLOYEE TRAVEL
01/13/2023	Darrine Molina	51.94	EMPLOYEE TRAVEL
01/13/2023	Darrine Molina	82.44	EMPLOYEE TRAVEL
01/17/2023	Darrine Molina	34.44	EMPLOYEE TRAVEL
01/17/2023	Darrine Molina	8.44	EMPLOYEE TRAVEL
01/17/2023	Darrine Molina	61.38	EMPLOYEE TRAVEL
03/27/2023	Darrine Molina	18.99	EMPLOYEE TRAVEL
03/27/2023	Darrine Molina	19.00	EMPLOYEE TRAVEL
03/27/2023	Darrine Molina	21.65	EMPLOYEE TRAVEL
03/27/2023	Darrine Molina	21.65	EMPLOYEE TRAVEL

10/11/2022	Darrow Gary	100.00	MISC PURCH & CONTR SERV
10/19/2022	Darrow Gary	200.00	GENERAL SUPPLIES
10/31/2022	Darrow Gary	100.00	MISC PURCH & CONTR SERV
11/09/2022	Darrow Gary	100.00	MISC PURCH & CONTR SERV
03/09/2023	Darryl Dixson	125.00	MISC OPERATING EXPENSES
12/07/2022	Data Recognition Corporation	4.83	TESTING MATERIALS
12/07/2022	Data Recognition Corporation	4,825.00	TESTING MATERIALS
02/15/2023	Data Recognition Corporation	1.75	TESTING MATERIALS
02/22/2023	Data Recognition Corporation	1,980.00	TESTING MATERIALS
02/22/2023	Data Recognition Corporation	1,980.00	TESTING MATERIALS
02/22/2023	Data Recognition Corporation	2,625.00	TESTING MATERIALS
02/28/2023	Data Recognition Corporation	983.50	TESTING MATERIALS
03/21/2023	Data Recognition Corporation	525.00	TESTING MATERIALS
03/21/2023	Data Recognition Corporation	483.00	TESTING MATERIALS
03/21/2023	Data Recognition Corporation	966.00	TESTING MATERIALS
03/21/2023	Data Recognition Corporation	4,825.00	TESTING MATERIALS
10/05/2022	DataBank IMX LLC	450.00	CONTRACTED MAINT & REPAIR
12/05/2022	DataBank IMX LLC	1,459.50	CONTRACTED MAINT & REPAIR
12/05/2022	DataBank IMX LLC	450.00	CONTRACTED MAINT & REPAIR
01/04/2023	DataBank IMX LLC	450.00	CONTRACTED MAINT & REPAIR
02/23/2023	DataBank IMX LLC	56.25	CONTRACTED MAINT & REPAIR
03/02/2023	DataBank IMX LLC	675.00	CONTRACTED MAINT & REPAIR
04/06/2023	Dave Clark	150.00	MISC PURCH & CONTR SERV
09/21/2022	Davenport Ned III	120.00	MISC PURCH & CONTR SERV
11/09/2022	Davenport Ned III	115.00	MISC PURCH & CONTR SERV
12/07/2022	Davenport Ned III	130.00	MISC OPERATING EXPENSES
11/09/2022	Davevion Lockett	150.00	GENERAL SUPPLIES
12/13/2022	David Brandon	400.00	MISC PURCH & CONTR SERV
02/06/2023	David Brandon	600.00	MISC PURCH & CONTR SERV
02/28/2023	David Brandon	600.00	GENERAL SUPPLIES
05/17/2023	David Brandon	600.00	MISC PURCH & CONTR SERV
06/22/2023	David Brandon	250.00	MISC PURCH & CONTR SERV
09/28/2022	David Carbone Music LLC	9,000.00	MISC PURCH & CONTR SERV
07/11/2022	David Fleming	200.00	INVOICES RECEIVABLE
03/30/2023	David Hart	4.95	LIONS CLUB CONCESSIONS
08/04/2022	David Herbst	38.13	EMPLOYEE TRAVEL
09/06/2022	David Herbst	142.44	EMPLOYEE TRAVEL
10/05/2022	David Herbst	237.06	EMPLOYEE TRAVEL
11/09/2022	David Herbst	144.06	EMPLOYEE TRAVEL
12/07/2022	David Herbst	199.63	EMPLOYEE TRAVEL
01/11/2023	David Herbst	101.63	EMPLOYEE TRAVEL
02/17/2023	David Herbst	212.94	EMPLOYEE TRAVEL

03/07/2023	David Herbst	189.30	EMPLOYEE TRAVEL
04/12/2023	David Herbst	201.15	EMPLOYEE TRAVEL
06/08/2023	David Herbst	204.69	EMPLOYEE TRAVEL
06/22/2023	David Herbst	177.44	EMPLOYEE TRAVEL
07/11/2022	David Hinson	440.00	MISC PURCH & CONTR SERV
07/11/2022	David Hinson	440.00	MISC PURCH & CONTR SERV
07/12/2022	David Hinson	520.00	MISC PURCH & CONTR SERV
07/12/2022	David Hinson	520.00	MISC PURCH & CONTR SERV
07/18/2022	David Hinson	520.00	MISC PURCH & CONTR SERV
07/18/2022	David Hinson	585.00	MISC PURCH & CONTR SERV
07/29/2022	David Hinson	520.00	MISC PURCH & CONTR SERV
07/29/2022	David Hinson	520.00	MISC PURCH & CONTR SERV
08/02/2022	David Hinson	520.00	MISC PURCH & CONTR SERV
08/02/2022	David Hinson	520.00	MISC PURCH & CONTR SERV
08/12/2022	David Hinson	520.00	MISC PURCH & CONTR SERV
08/12/2022	David Hinson	390.00	MISC PURCH & CONTR SERV
08/23/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
08/23/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
08/23/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
08/23/2022	David Hinson	243.75	MISC PURCH & CONTR SERV
08/26/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/06/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/08/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/08/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/08/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/08/2022	David Hinson	308.75	MISC PURCH & CONTR SERV
09/08/2022	David Hinson	325.00	MISC PURCH & CONTR SERV
09/14/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/14/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/14/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/16/2022	David Hinson	325.00	MISC PURCH & CONTR SERV
09/16/2022	David Hinson	390.00	MISC PURCH & CONTR SERV
09/16/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/16/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/21/2022	David Hinson	65.00	MISC PURCH & CONTR SERV
09/22/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/22/2022	David Hinson	65.00	MISC PURCH & CONTR SERV
09/28/2022	David Hinson	292.50	MISC PURCH & CONTR SERV
09/28/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
10/03/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
10/05/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
10/05/2022	David Hinson	292.50	MISC PURCH & CONTR SERV

[illegible]

[illegible]

04/06/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
04/12/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
04/12/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
04/18/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
04/18/2023	David Hinson	390.00	MISC PURCH & CONTR SERV
04/19/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
04/25/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
04/25/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
04/28/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
04/28/2023	David Hinson	585.00	MISC PURCH & CONTR SERV
04/28/2023	David Hinson	455.00	MISC PURCH & CONTR SERV
05/02/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/04/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/09/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/09/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/11/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/11/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/17/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/17/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/18/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/23/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/23/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/23/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/25/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
06/08/2023	David Hinson	341.25	MISC PURCH & CONTR SERV
06/15/2023	David Hinson	422.50	MISC PURCH & CONTR SERV
06/15/2023	David Hinson	520.00	MISC PURCH & CONTR SERV
06/15/2023	David Hinson	520.00	MISC PURCH & CONTR SERV
06/15/2023	David Hinson	747.50	MISC PURCH & CONTR SERV
06/15/2023	David Hinson	682.50	MISC PURCH & CONTR SERV
06/15/2023	David Hinson	422.50	MISC PURCH & CONTR SERV
06/27/2023	David Hinson	1,040.00	MISC PURCH & CONTR SERV
08/11/2022	David Lewis	34.38	EMPLOYEE TRAVEL
09/22/2022	David Lewis	96.19	EMPLOYEE TRAVEL
02/22/2023	David Mayes	130.00	MISC PURCH & CONTR SERV
04/25/2023	David Reaves	95.00	MISC PURCH & CONTR SERV
04/25/2023	David Reaves	150.00	MISC PURCH & CONTR SERV
08/23/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
09/02/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
09/26/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
10/05/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
10/05/2022	David Scott Askins	520.00	MISC PURCH & CONTR SERV

10/05/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
10/19/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
10/31/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
10/31/2022	David Scott Askins	520.00	MISC PURCH & CONTR SERV
11/09/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
11/10/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
11/10/2022	David Scott Askins	520.00	MISC PURCH & CONTR SERV
11/29/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
12/13/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
01/13/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
01/13/2023	David Scott Askins	520.00	MISC PURCH & CONTR SERV
01/17/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
01/17/2023	David Scott Askins	520.00	MISC PURCH & CONTR SERV
01/25/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
02/15/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
02/15/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
02/15/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
02/23/2023	David Scott Askins	520.00	MISC PURCH & CONTR SERV
03/02/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
03/09/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
03/23/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
04/12/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
04/18/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
04/18/2023	David Scott Askins	520.00	MISC PURCH & CONTR SERV
04/19/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
04/28/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
05/04/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
05/09/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
05/18/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
05/23/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
06/15/2023	David Scott Askins	422.50	MISC PURCH & CONTR SERV
10/06/2022	David Thomas	115.00	MISC PURCH & CONTR SERV
10/11/2022	David Thomas	120.00	MISC PURCH & CONTR SERV
10/17/2022	David Thomas	70.00	MISC PURCH & CONTR SERV
10/17/2022	David Thomas	115.00	MISC PURCH & CONTR SERV
10/19/2022	David Thomas	75.00	MISC PURCH & CONTR SERV
11/04/2022	David Thomas	120.00	MISC PURCH & CONTR SERV
11/09/2022	David Thomas	130.00	MISC PURCH & CONTR SERV
11/09/2022	David Thomas	70.00	MISC PURCH & CONTR SERV
11/18/2022	David Wilbanks	748.06	NON-EMPLOYEE TRAVEL
11/18/2022	David Wilbanks	129.52	NON-EMPLOYEE TRAVEL
03/23/2023	David Wilbanks	20.90	NON-EMPLOYEE TRAVEL

05/30/2023	David Wilbanks	264.50	NON-EMPLOYEE TRAVEL
05/30/2023	David Wilbanks	12.10	NON-EMPLOYEE TRAVEL
05/30/2023	David Wilbanks	270.61	NON-EMPLOYEE TRAVEL
06/29/2023	David Wilbanks	448.15	NON-EMPLOYEE TRAVEL
05/23/2023	Davidenko Scott	105.00	MISC OPERATING EXPENSES
05/31/2023	Davidenko Scott	85.00	MISC OPERATING EXPENSES
11/29/2022	DAVID'S BARBECUE	955.50	GENERAL SUPPLIES
12/07/2022	DAVID'S BARBECUE	400.00	GENERAL SUPPLIES
02/23/2023	DAVID'S BARBECUE	59.97	ENTERPRISE SERVICE REVENUE
04/28/2023	DAVID'S BARBECUE	900.00	GENERAL SUPPLIES
04/28/2023	DAVID'S BARBECUE	725.40	MISC OPERATING EXPENSES
05/02/2023	DAVID'S BARBECUE	675.00	GENERAL SUPPLIES
05/30/2023	DAVID'S BARBECUE	639.75	MISC OPERATING EXPENSES
04/18/2023	Davis Decedric	150.00	MISC PURCH & CONTR SERV
04/25/2023	Davis Decedric	150.00	MISC PURCH & CONTR SERV
05/17/2023	Davis Decedric	150.00	MISC PURCH & CONTR SERV
10/06/2022	Davis George	130.00	MISC PURCH & CONTR SERV
09/21/2022	Davis Jim	150.00	MISC PURCH & CONTR SERV
10/05/2022	Davis Kevin	130.00	MISC PURCH & CONTR SERV
10/26/2022	Davis Kevin	130.00	MISC PURCH & CONTR SERV
11/09/2022	Davis Kevin	130.00	MISC PURCH & CONTR SERV
09/21/2022	Davis Michael	120.00	MISC PURCH & CONTR SERV
09/21/2022	Davis Michael	125.00	MISC PURCH & CONTR SERV
09/22/2022	Davis Michael	75.00	MISC PURCH & CONTR SERV
09/22/2022	Davis Michael	150.00	MISC PURCH & CONTR SERV
10/03/2022	Davis Michael	120.00	MISC PURCH & CONTR SERV
10/06/2022	Davis Michael	120.00	MISC PURCH & CONTR SERV
10/18/2022	Davis Michael	75.00	MISC PURCH & CONTR SERV
11/09/2022	Davis Michael	110.00	MISC PURCH & CONTR SERV
11/09/2022	Davis Michael	110.00	MISC PURCH & CONTR SERV
08/04/2022	Davis, Regan	276.25	MISC PURCH & CONTR SERV
08/23/2022	Davis, Regan	325.00	MISC PURCH & CONTR SERV
09/14/2022	Davis, Regan	325.00	MISC PURCH & CONTR SERV
09/14/2022	Davis, Regan	390.00	MISC PURCH & CONTR SERV
09/21/2022	Davis, Regan	325.00	MISC PURCH & CONTR SERV
09/21/2022	Davis, Regan	227.50	MISC PURCH & CONTR SERV
10/03/2022	Davis, Regan	341.25	MISC PURCH & CONTR SERV
10/17/2022	Davis, Regan	292.50	MISC PURCH & CONTR SERV
10/18/2022	Davis, Regan	308.75	MISC PURCH & CONTR SERV
11/04/2022	Davis, Regan	292.50	MISC PURCH & CONTR SERV
11/15/2022	Davis, Regan	243.75	MISC PURCH & CONTR SERV
11/15/2022	Davis, Regan	243.75	MISC PURCH & CONTR SERV

11/15/2022	Davis, Regan	780.00	MISC PURCH & CONTR SERV
11/29/2022	Davis, Regan	227.50	MISC PURCH & CONTR SERV
11/29/2022	Davis, Regan	195.00	MISC PURCH & CONTR SERV
01/11/2023	Davis, Regan	260.00	MISC PURCH & CONTR SERV
01/11/2023	Davis, Regan	796.25	MISC PURCH & CONTR SERV
01/11/2023	Davis, Regan	682.50	MISC PURCH & CONTR SERV
01/11/2023	Davis, Regan	520.00	MISC PURCH & CONTR SERV
01/13/2023	Davis, Regan	227.50	MISC PURCH & CONTR SERV
01/20/2023	Davis, Regan	292.50	MISC PURCH & CONTR SERV
01/27/2023	Davis, Regan	942.50	MISC PURCH & CONTR SERV
02/15/2023	Davis, Regan	292.50	MISC PURCH & CONTR SERV
03/02/2023	Davis, Regan	471.25	MISC PURCH & CONTR SERV
03/23/2023	Davis, Regan	812.50	MISC PURCH & CONTR SERV
04/25/2023	Davis, Regan	601.25	MISC PURCH & CONTR SERV
05/11/2023	Davis, Regan	617.50	MISC PURCH & CONTR SERV
06/15/2023	Davis, Regan	780.00	MISC PURCH & CONTR SERV
06/27/2023	Davis, Regan	1,040.00	MISC PURCH & CONTR SERV
07/18/2022	Dawn Adams	6.85	EMPLOYEE TRAVEL
09/02/2022	Dawn Adams	15.81	EMPLOYEE TRAVEL
10/18/2022	Dawn Buhrkuhl	36.25	EMPLOYEE TRAVEL
11/14/2022	Dawn Buhrkuhl	7.94	EMPLOYEE TRAVEL
12/07/2022	Dawn Buhrkuhl	75.56	EMPLOYEE TRAVEL
01/17/2023	Dawn Buhrkuhl	12.06	EMPLOYEE TRAVEL
02/22/2023	Dawn Buhrkuhl	52.99	EMPLOYEE TRAVEL
03/21/2023	Dawn Buhrkuhl	85.48	EMPLOYEE TRAVEL
05/17/2023	Dawn Buhrkuhl	35.18	EMPLOYEE TRAVEL
11/29/2022	Dawn Mesar	107.91	GENERAL SUPPLIES
09/21/2022	Dawn Sign Press	2,378.60	GENERAL SUPPLIES
09/21/2022	Dawn Sign Press	2,378.60	GENERAL SUPPLIES
09/21/2022	Dawn Sign Press	200.00	GENERAL SUPPLIES
10/31/2022	Dawson Marcus	130.00	MISC PURCH & CONTR SERV
08/02/2022	Daxwell LLC	2,932.44	GENERAL INVENTORY
09/22/2022	Daxwell LLC	1,764.70	GENERAL INVENTORY
10/19/2022	Daxwell LLC	1,799.40	GENERAL INVENTORY
01/04/2023	Daxwell LLC	2,099.30	GENERAL INVENTORY
03/07/2023	Daxwell LLC	2,301.00	GENERAL INVENTORY
03/27/2023	Daxwell LLC	1,499.50	GENERAL INVENTORY
06/06/2023	Daxwell LLC	1,764.70	GENERAL INVENTORY
06/06/2023	Daxwell LLC	1,499.50	GENERAL INVENTORY
11/18/2022	DBA Hunky's Hamburger Man	708.80	GENERAL SUPPLIES
11/09/2022	dba SwimOutlet.com & YogaOutlet.com	279.99	GENERAL SUPPLIES
02/15/2023	dba SwimOutlet.com & YogaOutlet.com	71.40	GENERAL SUPPLIES

02/15/2023	dba SwimOutlet.com & YogaOutlet.com	21.99	GENERAL SUPPLIES
02/15/2023	dba SwimOutlet.com & YogaOutlet.com	43.98	GENERAL SUPPLIES
02/15/2023	dba SwimOutlet.com & YogaOutlet.com	87.96	GENERAL SUPPLIES
02/15/2023	dba SwimOutlet.com & YogaOutlet.com	43.98	GENERAL SUPPLIES
01/11/2023	DCI Auto Glass	325.00	CONTRACTED MAINT & REPAIR
01/11/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
03/30/2023	DCI Auto Glass	250.00	CONTRACTED MAINT & REPAIR
03/30/2023	DCI Auto Glass	275.00	CONTRACTED MAINT & REPAIR
03/30/2023	DCI Auto Glass	250.00	CONTRACTED MAINT & REPAIR
03/30/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
03/30/2023	DCI Auto Glass	200.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	350.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	275.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	275.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	350.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	300.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	350.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	325.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	300.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	250.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/15/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/29/2023	DCI Auto Glass	225.00	CONTRACTED MAINT & REPAIR
06/29/2023	DCI Auto Glass	300.00	CONTRACTED MAINT & REPAIR
06/29/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
06/29/2023	DCI Auto Glass	250.00	CONTRACTED MAINT & REPAIR
06/29/2023	DCI Auto Glass	375.00	CONTRACTED MAINT & REPAIR
03/09/2023	de Groot Rinke	215.00	MISC PURCH & CONTR SERV
03/09/2023	de Groot Rinke	215.00	MISC PURCH & CONTR SERV
05/17/2023	de Groot Rinke	215.00	MISC PURCH & CONTR SERV

05/17/2023	de Groot Rinke	150.00	MISC PURCH & CONTR SERV
08/03/2022	Dealers Electrical Supply Company	191.30	GENERAL INVENTORY
09/08/2022	Dealers Electrical Supply Company	89.23	M & O SUPPLIES
09/08/2022	Dealers Electrical Supply Company	60.77	M & O SUPPLIES
07/12/2022	Dean Hardin	34.10	EMPLOYEE TRAVEL
09/22/2022	Dean Hardin	10.81	EMPLOYEE TRAVEL
10/19/2022	Dean Hardin	31.31	EMPLOYEE TRAVEL
11/14/2022	Dean Hardin	29.75	EMPLOYEE TRAVEL
12/13/2022	Dean Hardin	23.56	EMPLOYEE TRAVEL
02/22/2023	Dean Hardin	24.89	EMPLOYEE TRAVEL
03/21/2023	Dean Hardin	22.67	EMPLOYEE TRAVEL
04/20/2023	Dean Hardin	3.28	EMPLOYEE TRAVEL
05/17/2023	Dean Hardin	17.10	EMPLOYEE TRAVEL
06/15/2023	Dean Hardin	9.76	EMPLOYEE TRAVEL
09/28/2022	Dean Mariah	110.00	MISC PURCH & CONTR SERV
04/06/2023	Deana Hetherington	8.95	LIONS CLUB CONCESSIONS
09/22/2022	Deanan Gourmet Popcorn	220.00	GENERAL SUPPLIES
09/22/2022	Deanan Gourmet Popcorn	440.00	GENERAL SUPPLIES
09/22/2022	Deanan Gourmet Popcorn	330.00	GENERAL SUPPLIES
09/22/2022	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
09/22/2022	Deanan Gourmet Popcorn	440.00	GENERAL SUPPLIES
09/22/2022	Deanan Gourmet Popcorn	440.00	GENERAL SUPPLIES
09/22/2022	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
11/09/2022	Deanan Gourmet Popcorn	220.00	GENERAL SUPPLIES
11/09/2022	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
11/09/2022	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
11/09/2022	Deanan Gourmet Popcorn	220.00	GENERAL SUPPLIES
11/16/2022	Deanan Gourmet Popcorn	108.00	GENERAL SUPPLIES
12/07/2022	Deanan Gourmet Popcorn	550.00	GENERAL SUPPLIES
01/11/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
01/11/2023	Deanan Gourmet Popcorn	70.00	GENERAL SUPPLIES
02/06/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
02/06/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
02/06/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
02/06/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
02/06/2023	Deanan Gourmet Popcorn	220.00	GENERAL SUPPLIES
02/09/2023	Deanan Gourmet Popcorn	440.00	GENERAL SUPPLIES
03/02/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
03/07/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
03/07/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
03/07/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
03/07/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES

03/07/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
04/04/2023	Deanan Gourmet Popcorn	330.00	GENERAL SUPPLIES
04/04/2023	Deanan Gourmet Popcorn	550.00	GENERAL SUPPLIES
04/18/2023	Deanan Gourmet Popcorn	1,100.00	GENERAL SUPPLIES
04/18/2023	Deanan Gourmet Popcorn	220.00	GENERAL SUPPLIES
04/18/2023	Deanan Gourmet Popcorn	220.00	GENERAL SUPPLIES
04/18/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
04/18/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
04/18/2023	Deanan Gourmet Popcorn	220.00	GENERAL SUPPLIES
04/25/2023	Deanan Gourmet Popcorn	660.00	GENERAL SUPPLIES
05/02/2023	Deanan Gourmet Popcorn	140.00	GENERAL SUPPLIES
05/09/2023	Deanan Gourmet Popcorn	550.00	GENERAL SUPPLIES
08/23/2022	Deandrel Scott	357.50	MISC PURCH & CONTR SERV
09/02/2022	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
09/02/2022	Deandrel Scott	357.50	MISC PURCH & CONTR SERV
09/02/2022	Deandrel Scott	325.00	MISC PURCH & CONTR SERV
09/12/2022	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
09/12/2022	Deandrel Scott	325.00	MISC PURCH & CONTR SERV
09/14/2022	Deandrel Scott	227.50	MISC PURCH & CONTR SERV
09/14/2022	Deandrel Scott	422.50	MISC PURCH & CONTR SERV
09/14/2022	Deandrel Scott	390.00	MISC PURCH & CONTR SERV
09/22/2022	Deandrel Scott	305.75	MISC PURCH & CONTR SERV
09/26/2022	Deandrel Scott	325.00	MISC PURCH & CONTR SERV
09/28/2022	Deandrel Scott	292.50	MISC PURCH & CONTR SERV
09/28/2022	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
10/05/2022	Deandrel Scott	276.25	MISC PURCH & CONTR SERV
10/05/2022	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
10/17/2022	Deandrel Scott	357.50	MISC PURCH & CONTR SERV
10/31/2022	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
11/09/2022	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
11/15/2022	Deandrel Scott	325.00	MISC PURCH & CONTR SERV
12/07/2022	Deandrel Scott	325.00	MISC PURCH & CONTR SERV
12/07/2022	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
12/07/2022	Deandrel Scott	487.50	MISC PURCH & CONTR SERV
12/07/2022	Deandrel Scott	276.25	MISC PURCH & CONTR SERV
12/07/2022	Deandrel Scott	276.25	MISC PURCH & CONTR SERV
12/13/2022	Deandrel Scott	195.00	GENERAL SUPPLIES
12/13/2022	Deandrel Scott	292.50	MISC PURCH & CONTR SERV
01/13/2023	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
01/13/2023	Deandrel Scott	276.25	MISC PURCH & CONTR SERV
01/13/2023	Deandrel Scott	260.00	MISC PURCH & CONTR SERV
01/13/2023	Deandrel Scott	552.50	MISC PURCH & CONTR SERV

01/17/2023	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
01/27/2023	Deandrel Scott	357.50	MISC PURCH & CONTR SERV
02/15/2023	Deandrel Scott	585.00	MISC PURCH & CONTR SERV
02/15/2023	Deandrel Scott	731.25	MISC PURCH & CONTR SERV
02/23/2023	Deandrel Scott	926.25	MISC PURCH & CONTR SERV
03/02/2023	Deandrel Scott	292.50	MISC PURCH & CONTR SERV
03/23/2023	Deandrel Scott	341.25	MISC PURCH & CONTR SERV
04/04/2023	Deandrel Scott	536.25	MISC PURCH & CONTR SERV
04/19/2023	Deandrel Scott	357.50	MISC PURCH & CONTR SERV
04/25/2023	Deandrel Scott	195.00	MISC PURCH & CONTR SERV
04/28/2023	Deandrel Scott	195.00	MISC PURCH & CONTR SERV
04/28/2023	Deandrel Scott	195.00	MISC PURCH & CONTR SERV
04/28/2023	Deandrel Scott	357.50	MISC PURCH & CONTR SERV
05/09/2023	Deandrel Scott	292.50	MISC PURCH & CONTR SERV
06/15/2023	Deandrel Scott	2,047.50	MISC PURCH & CONTR SERV
06/27/2023	Deandrel Scott	2,291.25	MISC PURCH & CONTR SERV
09/26/2022	Deann Thompson	20.69	EMPLOYEE TRAVEL
10/31/2022	Deann Thompson	70.31	EMPLOYEE TRAVEL
11/09/2022	Deann Thompson	32.88	EMPLOYEE TRAVEL
12/13/2022	Deann Thompson	61.06	EMPLOYEE TRAVEL
01/11/2023	Deann Thompson	4.94	EMPLOYEE TRAVEL
03/02/2023	Deann Thompson	112.66	EMPLOYEE TRAVEL
03/07/2023	Deann Thompson	26.20	EMPLOYEE TRAVEL
03/07/2023	Deann Thompson	36.35	EMPLOYEE TRAVEL
04/06/2023	Deann Thompson	28.17	EMPLOYEE TRAVEL
05/09/2023	Deann Thompson	29.93	EMPLOYEE TRAVEL
06/08/2023	Deann Thompson	35.57	EMPLOYEE TRAVEL
08/30/2022	Debbie Allen	18.40	LIONS CLUB CONCESSIONS
08/30/2022	Debbie Allen	43.50	LIONS CLUB CONCESSIONS
07/28/2022	Debbie Clemons	250.00	CHANGE FUND
10/31/2022	Debbie Doodles	871.00	GENERAL SUPPLIES
04/04/2023	Debbie Doodles	973.50	GENERAL SUPPLIES
05/02/2023	Debbie Doodles	1,119.25	GENERAL SUPPLIES
05/23/2023	Debbie Doodles	656.50	GENERAL SUPPLIES
05/23/2023	Debbie Doodles	578.50	GENERAL SUPPLIES
05/23/2023	Debbie Doodles	637.00	GENERAL SUPPLIES
05/30/2023	Debbie Doodles	700.00	GENERAL SUPPLIES
05/23/2023	Debbie Strand	62.85	LIONS CLUB CONCESSIONS
05/23/2023	Debbie Strand	84.20	LIONS CLUB CONCESSIONS
10/05/2022	Deborah Blackner	42.00	EMPLOYEE TRAVEL
10/19/2022	Deborah Blackner	18.75	EMPLOYEE TRAVEL
10/19/2022	Deborah Blackner	84.25	EMPLOYEE TRAVEL

11/10/2022	Deborah Blackner	52.19	EMPLOYEE TRAVEL
12/13/2022	Deborah Blackner	18.75	EMPLOYEE TRAVEL
12/13/2022	Deborah Blackner	48.19	EMPLOYEE TRAVEL
01/11/2023	Deborah Blackner	38.00	EMPLOYEE TRAVEL
02/22/2023	Deborah Blackner	55.42	EMPLOYEE TRAVEL
03/10/2023	Deborah Blackner	41.13	EMPLOYEE TRAVEL
04/12/2023	Deborah Blackner	31.11	EMPLOYEE TRAVEL
04/20/2023	Deborah Blackner	27.51	EMPLOYEE TRAVEL
05/09/2023	Deborah Blackner	31.44	EMPLOYEE TRAVEL
05/09/2023	Deborah Blackner	79.58	EMPLOYEE TRAVEL
08/23/2022	Deborah Steiner	4.50	EMPLOYEE TRAVEL
11/16/2022	Deborah Steiner	25.25	EMPLOYEE TRAVEL
07/12/2022	Deborah Sterba	2.93	EMPLOYEE TRAVEL
08/11/2022	Deborah Sterba	6.25	EMPLOYEE TRAVEL
09/22/2022	Deborah Sterba	9.50	EMPLOYEE TRAVEL
03/21/2023	Deborah Sterba	6.62	EMPLOYEE TRAVEL
05/17/2023	Deborah Sterba	115.28	EMPLOYEE TRAVEL
05/17/2023	Debra Braun	7.21	EMPLOYEE TRAVEL
05/17/2023	Debra Braun	116.46	EMPLOYEE TRAVEL
06/15/2023	Debra Braun	7.21	EMPLOYEE TRAVEL
09/28/2022	Debra Lantz	35.74	EMPLOYEE TRAVEL
11/29/2022	Debra Lantz	55.50	EMPLOYEE TRAVEL
12/07/2022	Debra Lantz	39.81	EMPLOYEE TRAVEL
12/13/2022	Debra Lantz	39.25	EMPLOYEE TRAVEL
01/17/2023	Debra Lantz	23.56	EMPLOYEE TRAVEL
03/21/2023	Debra Lantz	49.72	EMPLOYEE TRAVEL
03/21/2023	Debra Lantz	23.32	EMPLOYEE TRAVEL
04/18/2023	Debra Lantz	58.49	EMPLOYEE TRAVEL
05/17/2023	Debra Lantz	53.71	EMPLOYEE TRAVEL
03/21/2023	Debra Pikes Johnson	27.55	LIONS CLUB CONCESSIONS
10/03/2022	Dekisha Ojo	17.63	EMPLOYEE TRAVEL
11/16/2022	Dekisha Ojo	29.38	EMPLOYEE TRAVEL
12/07/2022	Dekisha Ojo	38.06	EMPLOYEE TRAVEL
02/06/2023	Dekisha Ojo	29.74	EMPLOYEE TRAVEL
03/27/2023	Dekisha Ojo	18.15	EMPLOYEE TRAVEL
04/20/2023	Dekisha Ojo	32.49	EMPLOYEE TRAVEL
05/30/2023	Dekisha Ojo	7.60	EMPLOYEE TRAVEL
06/22/2023	Dekisha Ojo	10.94	EMPLOYEE TRAVEL
09/21/2022	Delando Lewis	65.00	MISC PURCH & CONTR SERV
10/17/2022	Delando Lewis	120.00	MISC PURCH & CONTR SERV
10/20/2022	Delando Lewis	120.00	MISC PURCH & CONTR SERV
10/31/2022	Delando Lewis	65.00	MISC PURCH & CONTR SERV

10/31/2022	Delando Lewis	65.00	MISC PURCH & CONTR SERV
11/09/2022	Delando Lewis	75.00	MISC PURCH & CONTR SERV
11/09/2022	Delando Lewis	120.00	MISC PURCH & CONTR SERV
11/09/2022	Delando Lewis	65.00	MISC PURCH & CONTR SERV
01/13/2023	Delando Lewis	140.00	GENERAL SUPPLIES
01/13/2023	Delando Lewis	140.00	GENERAL SUPPLIES
03/27/2023	Delando Lewis	95.00	MISC PURCH & CONTR SERV
03/30/2023	Delando Lewis	150.00	MISC PURCH & CONTR SERV
04/04/2023	Delando Lewis	410.00	GENERAL SUPPLIES
04/18/2023	Delando Lewis	95.00	MISC PURCH & CONTR SERV
10/05/2022	Delcom Group	5,741.04	GENERAL SUPPLIES
10/05/2022	Delcom Group	2,482.10	GENERAL SUPPLIES
10/17/2022	Delcom Group	6,810.00	GENERAL SUPPLIES
11/07/2022	Delcom Group	2,471.42	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	22,155.58	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	22,155.58	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	24,857.48	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	24,857.48	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	25,397.86	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	25,397.86	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	25,397.86	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	26,478.62	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	26,478.62	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	27,019.00	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	27,019.00	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	27,559.38	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	27,559.38	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	28,099.76	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	28,640.14	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	28,640.14	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	29,180.52	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	32,422.80	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	32,963.18	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	34,043.94	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	34,043.94	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	35,124.70	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	42,690.02	FURN & EQUIP > \$5,000
11/09/2022	Delcom Group	48,634.20	FURN & EQUIP > \$5,000
11/14/2022	Delcom Group	8,105.70	GENERAL SUPPLIES
11/16/2022	Delcom Group	1,078.76	FURN & EQUIP > \$5,000
11/16/2022	Delcom Group	289.00	CONTRACTED MAINT & REPAIR
12/07/2022	Delcom Group	15,305.86	BLDG PURCH,CONSTR,IMPROVE

12/13/2022	Delcom Group	61.79	GENERAL SUPPLIES
02/06/2023	Delcom Group	34,597.92	FURN & EQUIP > \$5,000
02/06/2023	Delcom Group	11,532.64	FURN & EQUIP > \$5,000
03/07/2023	Delcom Group	28,831.60	GENERAL SUPPLIES
03/07/2023	Delcom Group	568.55	FURN & EQUIP > \$5,000
03/07/2023	Delcom Group	459,956.95	FURN & EQUIP > \$5,000
03/07/2023	Delcom Group	17,298.96	GENERAL SUPPLIES
03/21/2023	Delcom Group	20,828.90	GENERAL SUPPLIES
03/21/2023	Delcom Group	2,082.89	GENERAL SUPPLIES
03/30/2023	Delcom Group	229.48	BLDG PURCH,CONSTR,IMPROVE
03/30/2023	Delcom Group	11,884.10	BLDG PURCH,CONSTR,IMPROVE
03/31/2023	Delcom Group	589.85	GENERAL SUPPLIES
04/12/2023	Delcom Group	18,355.17	CONTRACTED MAINT & REPAIR
04/12/2023	Delcom Group	675.75	GENERAL SUPPLIES
04/25/2023	Delcom Group	21,516.30	GENERAL SUPPLIES
04/28/2023	Delcom Group	51,597.33	GENERAL SUPPLIES
04/28/2023	Delcom Group	100,409.40	GENERAL SUPPLIES
05/04/2023	Delcom Group	235.00	CONTRACTED MAINT & REPAIR
05/04/2023	Delcom Group	57,663.20	FURN & EQUIP > \$5,000
05/04/2023	Delcom Group	5,741.04	GENERAL SUPPLIES
05/04/2023	Delcom Group	2,482.10	GENERAL SUPPLIES
05/15/2023	Delcom Group	73,911.50	GENERAL SUPPLIES
05/15/2023	Delcom Group	67,088.90	GENERAL SUPPLIES
05/15/2023	Delcom Group	53,443.70	GENERAL SUPPLIES
05/15/2023	Delcom Group	71,068.75	GENERAL SUPPLIES
05/15/2023	Delcom Group	68,226.00	GENERAL SUPPLIES
05/15/2023	Delcom Group	62,540.50	GENERAL SUPPLIES
05/15/2023	Delcom Group	99,496.25	GENERAL SUPPLIES
05/23/2023	Delcom Group	2,842.75	GENERAL SUPPLIES
05/25/2023	Delcom Group	9,080.00	GENERAL SUPPLIES
06/12/2023	Delcom Group	2,270.00	GENERAL SUPPLIES
06/15/2023	Delcom Group	1,299.30	GENERAL SUPPLIES
06/21/2023	Delcom Group	4,106.36	GENERAL SUPPLIES
06/21/2023	Delcom Group	4,106.36	GENERAL SUPPLIES
04/19/2023	Delgado Guitars	529.47	GENERAL SUPPLIES
04/19/2023	Delgado Guitars	478.50	GENERAL SUPPLIES
04/19/2023	Delgado Guitars	72.03	GENERAL SUPPLIES
02/06/2023	Delgado Jesus	150.00	MISC PURCH & CONTR SERV
02/06/2023	Delgado Jesus	130.00	MISC PURCH & CONTR SERV
03/23/2023	Delgado Jesus	130.00	MISC PURCH & CONTR SERV
08/08/2022	Delisse Hardy	17.69	EMPLOYEE TRAVEL
08/08/2022	Delisse Hardy	33.75	EMPLOYEE TRAVEL

09/21/2022	Delisse Hardy	43.25	EMPLOYEE TRAVEL
10/11/2022	Delisse Hardy	11.00	EMPLOYEE TRAVEL
10/11/2022	Delisse Hardy	43.75	EMPLOYEE TRAVEL
11/09/2022	Delisse Hardy	31.06	EMPLOYEE TRAVEL
11/09/2022	Delisse Hardy	43.75	EMPLOYEE TRAVEL
12/07/2022	Delisse Hardy	23.44	EMPLOYEE TRAVEL
01/11/2023	Delisse Hardy	17.44	EMPLOYEE TRAVEL
03/27/2023	Delisse Hardy	17.29	EMPLOYEE TRAVEL
04/12/2023	Delisse Hardy	20.04	EMPLOYEE TRAVEL
08/11/2022	Dell Marketing	1,990.80	GENERAL SUPPLIES
08/23/2022	Dell Marketing	9,460.80	GENERAL SUPPLIES
08/23/2022	Dell Marketing	4,887.60	GENERAL SUPPLIES
08/23/2022	Dell Marketing	23.09	GENERAL SUPPLIES
08/31/2022	Dell Marketing	29.99	GENERAL SUPPLIES
09/02/2022	Dell Marketing	636.00	GENERAL SUPPLIES
09/07/2022	Dell Marketing	9.52	GENERAL SUPPLIES
09/14/2022	Dell Marketing	4,403.00	GENERAL SUPPLIES
01/11/2023	Dell Marketing	18,624.00	FURN & EQUIP > \$5,000
01/11/2023	Dell Marketing	333.55	GENERAL SUPPLIES
01/17/2023	Dell Marketing	7,108.99	GENERAL SUPPLIES
02/09/2023	Dell Marketing	1,050.00	GENERAL SUPPLIES
02/09/2023	Dell Marketing	45.89	GENERAL SUPPLIES
02/28/2023	Dell Marketing	77.98	GENERAL SUPPLIES
03/02/2023	Dell Marketing	2,235.96	GENERAL SUPPLIES
03/07/2023	Dell Marketing	185.94	GENERAL SUPPLIES
03/08/2023	Dell Marketing	1,864.00	FURN & EQUIP > \$5,000
03/08/2023	Dell Marketing	2,490.52	FURN & EQUIP > \$5,000
04/18/2023	Dell Marketing	9.99	GENERAL SUPPLIES
05/02/2023	Dell Marketing	99.44	GENERAL SUPPLIES
05/17/2023	Dell Marketing	2,009.99	GENERAL SUPPLIES
06/15/2023	Dell Marketing	30.77	GENERAL SUPPLIES
08/23/2022	DeltaMath Solutions Incorporated	1,425.00	GENERAL SUPPLIES
08/30/2022	DeltaMath Solutions Incorporated	1,235.00	GENERAL SUPPLIES
10/12/2022	DeltaMath Solutions Incorporated	870.00	GENERAL SUPPLIES
10/21/2022	DeltaMath Solutions Incorporated	1,450.00	GENERAL SUPPLIES
11/07/2022	DeltaMath Solutions Incorporated	1,008.00	GENERAL SUPPLIES
01/23/2023	DeltaMath Solutions Incorporated	1,500.00	GENERAL SUPPLIES
01/27/2023	DeltaMath Solutions Incorporated	3,240.00	GENERAL SUPPLIES
05/04/2023	Demarcus Jones	206.00	MISC PURCH & CONTR SERV
05/04/2023	Demarcus Jones	233.00	MISC PURCH & CONTR SERV
05/09/2023	Demarcus Jones	245.00	MISC PURCH & CONTR SERV
10/17/2022	Demco Inc.	109.20	GENERAL SUPPLIES

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11/09/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/09/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/09/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/09/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/17/2022	Demco Inc.	31.91	GENERAL SUPPLIES
11/17/2022	Demco Inc.	25.19	GENERAL SUPPLIES
11/17/2022	Demco Inc.	15.12	GENERAL SUPPLIES
11/17/2022	Demco Inc.	20.81	GENERAL SUPPLIES
11/17/2022	Demco Inc.	32.63	GENERAL SUPPLIES
11/17/2022	Demco Inc.	77.12	GENERAL SUPPLIES
11/17/2022	Demco Inc.	6.88	READING MATERIALS
11/17/2022	Demco Inc.	47.94	READING MATERIALS
11/17/2022	Demco Inc.	5.67	READING MATERIALS
11/17/2022	Demco Inc.	9.46	READING MATERIALS
11/17/2022	Demco Inc.	9.46	READING MATERIALS
11/17/2022	Demco Inc.	9.20	READING MATERIALS
11/29/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/29/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/29/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/29/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/29/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/29/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/29/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/29/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/29/2022	Demco Inc.	12.90	GENERAL SUPPLIES
11/29/2022	Demco Inc.	43.60	GENERAL SUPPLIES
11/29/2022	Demco Inc.	45.38	GENERAL SUPPLIES
11/29/2022	Demco Inc.	9.72	GENERAL SUPPLIES
12/07/2022	Demco Inc.	100.70	GENERAL SUPPLIES
12/09/2022	Demco Inc.	18.22	GENERAL SUPPLIES
12/09/2022	Demco Inc.	41.06	GENERAL SUPPLIES
12/09/2022	Demco Inc.	9.50	GENERAL SUPPLIES
12/09/2022	Demco Inc.	8.55	GENERAL SUPPLIES
12/09/2022	Demco Inc.	12.90	GENERAL SUPPLIES
12/09/2022	Demco Inc.	12.90	GENERAL SUPPLIES
12/09/2022	Demco Inc.	81.68	GENERAL SUPPLIES
12/09/2022	Demco Inc.	8.55	GENERAL SUPPLIES
12/09/2022	Demco Inc.	8.07	GENERAL SUPPLIES
12/09/2022	Demco Inc.	8.07	GENERAL SUPPLIES
12/09/2022	Demco Inc.	6.65	GENERAL SUPPLIES
12/09/2022	Demco Inc.	41.06	GENERAL SUPPLIES

12/09/2022	Demco Inc.	41.06	GENERAL SUPPLIES
12/09/2022	Demco Inc.	7.78	GENERAL SUPPLIES
12/13/2022	Demco Inc.	12.90	GENERAL SUPPLIES
12/13/2022	Demco Inc.	12.90	GENERAL SUPPLIES
12/13/2022	Demco Inc.	12.90	GENERAL SUPPLIES
12/13/2022	Demco Inc.	12.90	GENERAL SUPPLIES
12/13/2022	Demco Inc.	139.32	GENERAL SUPPLIES
12/13/2022	Demco Inc.	42.70	GENERAL SUPPLIES
12/13/2022	Demco Inc.	12.90	GENERAL SUPPLIES
12/13/2022	Demco Inc.	12.90	GENERAL SUPPLIES
12/13/2022	Demco Inc.	12.90	GENERAL SUPPLIES
12/13/2022	Demco Inc.	12.90	GENERAL SUPPLIES
12/13/2022	Demco Inc.	9.46	GENERAL SUPPLIES
12/13/2022	Demco Inc.	27.94	GENERAL SUPPLIES
12/13/2022	Demco Inc.	23.52	GENERAL SUPPLIES
12/13/2022	Demco Inc.	130.56	GENERAL SUPPLIES
12/13/2022	Demco Inc.	39.21	GENERAL SUPPLIES
01/04/2023	Demco Inc.	16.15	GENERAL SUPPLIES
01/04/2023	Demco Inc.	16.15	GENERAL SUPPLIES
01/04/2023	Demco Inc.	16.15	GENERAL SUPPLIES
01/04/2023	Demco Inc.	16.15	GENERAL SUPPLIES
01/04/2023	Demco Inc.	16.15	GENERAL SUPPLIES
01/04/2023	Demco Inc.	16.15	GENERAL SUPPLIES
01/04/2023	Demco Inc.	16.15	GENERAL SUPPLIES
01/04/2023	Demco Inc.	16.15	GENERAL SUPPLIES
01/04/2023	Demco Inc.	16.15	GENERAL SUPPLIES
01/04/2023	Demco Inc.	16.15	GENERAL SUPPLIES
01/04/2023	Demco Inc.	102.84	GENERAL SUPPLIES
01/04/2023	Demco Inc.	34.11	GENERAL SUPPLIES
01/04/2023	Demco Inc.	34.20	GENERAL SUPPLIES
01/04/2023	Demco Inc.	18.98	GENERAL SUPPLIES
01/04/2023	Demco Inc.	56.94	GENERAL SUPPLIES
01/06/2023	Demco Inc.	9.46	GENERAL SUPPLIES
01/06/2023	Demco Inc.	9.46	GENERAL SUPPLIES
01/06/2023	Demco Inc.	41.06	GENERAL SUPPLIES
01/06/2023	Demco Inc.	10.75	GENERAL SUPPLIES
01/06/2023	Demco Inc.	42.05	GENERAL SUPPLIES
01/06/2023	Demco Inc.	17.11	GENERAL SUPPLIES
01/11/2023	Demco Inc.	41.06	GENERAL SUPPLIES
01/11/2023	Demco Inc.	41.06	GENERAL SUPPLIES
01/11/2023	Demco Inc.	3.44	GENERAL SUPPLIES
01/11/2023	Demco Inc.	7.56	GENERAL SUPPLIES

01/11/2023	Demco Inc.	90.30	GENERAL SUPPLIES
01/11/2023	Demco Inc.	2.47	GENERAL SUPPLIES
01/11/2023	Demco Inc.	4.08	GENERAL SUPPLIES
01/11/2023	Demco Inc.	12.38	GENERAL SUPPLIES
01/11/2023	Demco Inc.	4.08	GENERAL SUPPLIES
01/11/2023	Demco Inc.	19.86	GENERAL SUPPLIES
01/11/2023	Demco Inc.	27.23	GENERAL SUPPLIES
01/11/2023	Demco Inc.	3.44	GENERAL SUPPLIES
01/11/2023	Demco Inc.	17.96	GENERAL SUPPLIES
01/11/2023	Demco Inc.	58.26	GENERAL SUPPLIES
01/11/2023	Demco Inc.	11.35	GENERAL SUPPLIES
01/11/2023	Demco Inc.	14.66	GENERAL SUPPLIES
01/11/2023	Demco Inc.	20.34	GENERAL SUPPLIES
01/11/2023	Demco Inc.	7.60	GENERAL SUPPLIES
01/11/2023	Demco Inc.	7.60	GENERAL SUPPLIES
01/11/2023	Demco Inc.	8.32	GENERAL SUPPLIES
01/11/2023	Demco Inc.	6.15	GENERAL SUPPLIES
01/11/2023	Demco Inc.	13.80	GENERAL SUPPLIES
01/11/2023	Demco Inc.	30.26	GENERAL SUPPLIES
01/13/2023	Demco Inc.	57.60	GENERAL SUPPLIES
01/13/2023	Demco Inc.	57.60	GENERAL SUPPLIES
01/13/2023	Demco Inc.	45.04	GENERAL SUPPLIES
01/13/2023	Demco Inc.	9.46	GENERAL SUPPLIES
01/23/2023	Demco Inc.	12.90	GENERAL SUPPLIES
01/23/2023	Demco Inc.	12.90	GENERAL SUPPLIES
01/23/2023	Demco Inc.	25.78	GENERAL SUPPLIES
01/23/2023	Demco Inc.	12.90	GENERAL SUPPLIES
01/23/2023	Demco Inc.	12.90	GENERAL SUPPLIES
01/23/2023	Demco Inc.	12.90	GENERAL SUPPLIES
01/23/2023	Demco Inc.	12.90	GENERAL SUPPLIES
01/23/2023	Demco Inc.	12.90	GENERAL SUPPLIES
01/23/2023	Demco Inc.	12.90	GENERAL SUPPLIES
01/23/2023	Demco Inc.	12.90	GENERAL SUPPLIES
01/23/2023	Demco Inc.	25.78	GENERAL SUPPLIES
01/23/2023	Demco Inc.	12.90	GENERAL SUPPLIES
01/23/2023	Demco Inc.	25.78	GENERAL SUPPLIES
01/23/2023	Demco Inc.	12.90	GENERAL SUPPLIES
01/23/2023	Demco Inc.	12.90	GENERAL SUPPLIES
01/23/2023	Demco Inc.	25.78	GENERAL SUPPLIES
01/25/2023	Demco Inc.	226.93	GENERAL SUPPLIES
01/25/2023	Demco Inc.	9.46	GENERAL SUPPLIES
02/06/2023	Demco Inc.	244.20	GENERAL SUPPLIES
02/06/2023	Demco Inc.	11.74	GENERAL SUPPLIES

02/06/2023	Demco Inc.	118.75	GENERAL SUPPLIES
02/06/2023	Demco Inc.	6.88	GENERAL SUPPLIES
02/06/2023	Demco Inc.	277.78	GENERAL SUPPLIES
02/06/2023	Demco Inc.	60.52	GENERAL SUPPLIES
02/06/2023	Demco Inc.	77.12	GENERAL SUPPLIES
02/06/2023	Demco Inc.	28.30	GENERAL SUPPLIES
02/06/2023	Demco Inc.	21.84	GENERAL SUPPLIES
02/06/2023	Demco Inc.	9.46	GENERAL SUPPLIES
02/06/2023	Demco Inc.	60.30	GENERAL SUPPLIES
02/06/2023	Demco Inc.	9.46	GENERAL SUPPLIES
02/06/2023	Demco Inc.	9.46	GENERAL SUPPLIES
02/06/2023	Demco Inc.	9.46	GENERAL SUPPLIES
02/06/2023	Demco Inc.	9.46	GENERAL SUPPLIES
02/06/2023	Demco Inc.	12.25	GENERAL SUPPLIES
02/06/2023	Demco Inc.	136.74	GENERAL SUPPLIES
02/06/2023	Demco Inc.	24.46	GENERAL SUPPLIES
02/09/2023	Demco Inc.	18.98	GENERAL SUPPLIES
02/09/2023	Demco Inc.	18.98	GENERAL SUPPLIES
02/09/2023	Demco Inc.	18.98	GENERAL SUPPLIES
02/09/2023	Demco Inc.	9.50	GENERAL SUPPLIES
02/09/2023	Demco Inc.	8.55	GENERAL SUPPLIES
02/09/2023	Demco Inc.	206.10	GENERAL SUPPLIES
02/09/2023	Demco Inc.	123.30	GENERAL SUPPLIES
02/09/2023	Demco Inc.	34.20	GENERAL SUPPLIES
02/09/2023	Demco Inc.	37.35	GENERAL SUPPLIES
02/09/2023	Demco Inc.	22.68	GENERAL SUPPLIES
02/09/2023	Demco Inc.	17.96	GENERAL SUPPLIES
02/09/2023	Demco Inc.	34.53	GENERAL SUPPLIES
02/09/2023	Demco Inc.	22.18	GENERAL SUPPLIES
02/09/2023	Demco Inc.	37.80	GENERAL SUPPLIES
02/09/2023	Demco Inc.	29.80	GENERAL SUPPLIES
02/09/2023	Demco Inc.	27.60	GENERAL SUPPLIES
02/09/2023	Demco Inc.	27.60	GENERAL SUPPLIES
02/09/2023	Demco Inc.	28.38	GENERAL SUPPLIES
02/09/2023	Demco Inc.	34.20	GENERAL SUPPLIES
02/15/2023	Demco Inc.	25.10	GENERAL SUPPLIES
02/15/2023	Demco Inc.	18.05	GENERAL SUPPLIES
02/15/2023	Demco Inc.	5.03	GENERAL SUPPLIES
02/15/2023	Demco Inc.	81.68	GENERAL SUPPLIES
02/15/2023	Demco Inc.	14.19	GENERAL SUPPLIES
02/15/2023	Demco Inc.	188.60	GENERAL SUPPLIES
02/15/2023	Demco Inc.	51.84	GENERAL SUPPLIES

02/17/2023	Demco Inc.	16.55	GENERAL SUPPLIES
02/17/2023	Demco Inc.	9.20	GENERAL SUPPLIES
02/17/2023	Demco Inc.	8.55	GENERAL SUPPLIES
02/17/2023	Demco Inc.	8.55	GENERAL SUPPLIES
02/17/2023	Demco Inc.	18.90	GENERAL SUPPLIES
02/17/2023	Demco Inc.	25.62	GENERAL SUPPLIES
02/17/2023	Demco Inc.	8.55	GENERAL SUPPLIES
02/17/2023	Demco Inc.	1,203.30	GENERAL SUPPLIES
02/23/2023	Demco Inc.	12.50	GENERAL SUPPLIES
02/23/2023	Demco Inc.	15.82	GENERAL SUPPLIES
02/23/2023	Demco Inc.	9.50	GENERAL SUPPLIES
02/23/2023	Demco Inc.	9.50	GENERAL SUPPLIES
02/23/2023	Demco Inc.	9.50	GENERAL SUPPLIES
02/23/2023	Demco Inc.	14.25	GENERAL SUPPLIES
02/23/2023	Demco Inc.	9.50	GENERAL SUPPLIES
02/23/2023	Demco Inc.	14.25	GENERAL SUPPLIES
02/23/2023	Demco Inc.	9.50	GENERAL SUPPLIES
02/23/2023	Demco Inc.	402.80	GENERAL SUPPLIES
02/23/2023	Demco Inc.	222.46	GENERAL SUPPLIES
02/23/2023	Demco Inc.	95.00	GENERAL SUPPLIES
02/23/2023	Demco Inc.	66.50	GENERAL SUPPLIES
02/23/2023	Demco Inc.	9.50	GENERAL SUPPLIES
02/23/2023	Demco Inc.	309.70	GENERAL SUPPLIES
03/02/2023	Demco Inc.	42.81	GENERAL SUPPLIES
03/02/2023	Demco Inc.	63.84	GENERAL SUPPLIES
03/02/2023	Demco Inc.	64.56	GENERAL SUPPLIES
03/21/2023	Demco Inc.	(0.04)	GENERAL SUPPLIES
03/21/2023	Demco Inc.	90.45	GENERAL SUPPLIES
03/21/2023	Demco Inc.	51.00	GENERAL SUPPLIES
03/21/2023	Demco Inc.	11.34	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/21/2023	Demco Inc.	17.18	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/21/2023	Demco Inc.	18.90	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/21/2023	Demco Inc.	18.90	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES

03/21/2023	Demco Inc.	117.38	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/21/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/21/2023	Demco Inc.	96.99	GENERAL SUPPLIES
03/23/2023	Demco Inc.	26.56	GENERAL SUPPLIES
03/23/2023	Demco Inc.	25.62	GENERAL SUPPLIES
03/23/2023	Demco Inc.	53.12	GENERAL SUPPLIES
03/23/2023	Demco Inc.	35.82	GENERAL SUPPLIES
03/23/2023	Demco Inc.	19.92	GENERAL SUPPLIES
03/23/2023	Demco Inc.	19.92	GENERAL SUPPLIES
03/23/2023	Demco Inc.	91.28	GENERAL SUPPLIES
03/23/2023	Demco Inc.	64.82	GENERAL SUPPLIES
03/23/2023	Demco Inc.	9.50	GENERAL SUPPLIES
03/23/2023	Demco Inc.	9.50	GENERAL SUPPLIES
03/23/2023	Demco Inc.	14.42	GENERAL SUPPLIES
03/23/2023	Demco Inc.	14.42	GENERAL SUPPLIES
03/23/2023	Demco Inc.	42.05	GENERAL SUPPLIES
03/23/2023	Demco Inc.	38.79	GENERAL SUPPLIES
03/23/2023	Demco Inc.	5.49	GENERAL SUPPLIES
03/23/2023	Demco Inc.	10.95	GENERAL SUPPLIES
03/23/2023	Demco Inc.	10.99	GENERAL SUPPLIES
03/24/2023	Demco Inc.	50.90	GENERAL SUPPLIES
03/24/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/24/2023	Demco Inc.	53.48	GENERAL SUPPLIES
03/24/2023	Demco Inc.	60.80	GENERAL SUPPLIES
03/24/2023	Demco Inc.	55.72	GENERAL SUPPLIES
03/24/2023	Demco Inc.	5.98	GENERAL SUPPLIES
03/24/2023	Demco Inc.	170.96	GENERAL SUPPLIES
03/24/2023	Demco Inc.	34.20	GENERAL SUPPLIES
03/24/2023	Demco Inc.	34.20	GENERAL SUPPLIES
03/24/2023	Demco Inc.	19.00	GENERAL SUPPLIES
03/24/2023	Demco Inc.	3.69	GENERAL SUPPLIES
03/27/2023	Demco Inc.	20.25	GENERAL SUPPLIES
03/27/2023	Demco Inc.	20.25	GENERAL SUPPLIES
03/27/2023	Demco Inc.	20.25	GENERAL SUPPLIES
03/27/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/27/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/27/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/27/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/27/2023	Demco Inc.	9.46	GENERAL SUPPLIES

03/27/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/30/2023	Demco Inc.	244.20	GENERAL SUPPLIES
03/30/2023	Demco Inc.	11.74	GENERAL SUPPLIES
03/30/2023	Demco Inc.	118.75	GENERAL SUPPLIES
03/30/2023	Demco Inc.	6.88	GENERAL SUPPLIES
03/30/2023	Demco Inc.	277.78	GENERAL SUPPLIES
03/30/2023	Demco Inc.	60.52	GENERAL SUPPLIES
03/30/2023	Demco Inc.	77.12	GENERAL SUPPLIES
03/30/2023	Demco Inc.	28.30	GENERAL SUPPLIES
03/30/2023	Demco Inc.	21.84	GENERAL SUPPLIES
03/30/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/30/2023	Demco Inc.	60.30	GENERAL SUPPLIES
03/30/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/30/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/30/2023	Demco Inc.	9.46	GENERAL SUPPLIES
03/30/2023	Demco Inc.	12.25	GENERAL SUPPLIES
03/30/2023	Demco Inc.	136.74	GENERAL SUPPLIES
03/30/2023	Demco Inc.	24.46	GENERAL SUPPLIES
03/30/2023	Demco Inc.	41.06	GENERAL SUPPLIES
03/30/2023	Demco Inc.	41.06	GENERAL SUPPLIES
03/30/2023	Demco Inc.	3.44	GENERAL SUPPLIES
03/30/2023	Demco Inc.	7.56	GENERAL SUPPLIES
03/30/2023	Demco Inc.	90.30	GENERAL SUPPLIES
03/30/2023	Demco Inc.	2.47	GENERAL SUPPLIES
03/30/2023	Demco Inc.	4.08	GENERAL SUPPLIES
03/30/2023	Demco Inc.	12.38	GENERAL SUPPLIES
03/30/2023	Demco Inc.	4.08	GENERAL SUPPLIES
03/30/2023	Demco Inc.	19.86	GENERAL SUPPLIES
03/30/2023	Demco Inc.	27.23	GENERAL SUPPLIES
03/30/2023	Demco Inc.	3.44	GENERAL SUPPLIES
03/30/2023	Demco Inc.	17.96	GENERAL SUPPLIES
03/30/2023	Demco Inc.	58.26	GENERAL SUPPLIES
03/30/2023	Demco Inc.	11.35	GENERAL SUPPLIES
03/30/2023	Demco Inc.	14.66	GENERAL SUPPLIES
03/30/2023	Demco Inc.	20.34	GENERAL SUPPLIES
03/30/2023	Demco Inc.	7.60	GENERAL SUPPLIES
03/30/2023	Demco Inc.	7.60	GENERAL SUPPLIES
03/30/2023	Demco Inc.	8.32	GENERAL SUPPLIES
03/30/2023	Demco Inc.	6.15	GENERAL SUPPLIES
03/30/2023	Demco Inc.	13.80	GENERAL SUPPLIES
03/30/2023	Demco Inc.	30.26	GENERAL SUPPLIES

04/12/2023	Demco Inc.	178.60	GENERAL SUPPLIES
04/12/2023	Demco Inc.	130.65	GENERAL SUPPLIES
04/12/2023	Demco Inc.	500.64	GENERAL SUPPLIES
04/12/2023	Demco Inc.	263.52	GENERAL SUPPLIES
04/12/2023	Demco Inc.	318.72	GENERAL SUPPLIES
04/12/2023	Demco Inc.	228.96	GENERAL SUPPLIES
04/12/2023	Demco Inc.	220.90	GENERAL SUPPLIES
04/12/2023	Demco Inc.	219.36	GENERAL SUPPLIES
04/12/2023	Demco Inc.	100.32	GENERAL SUPPLIES
04/12/2023	Demco Inc.	153.68	GENERAL SUPPLIES
04/13/2023	Demco Inc.	(136.74)	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.97	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.97	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.99	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.97	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.99	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.99	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.97	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.99	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.97	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.99	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.97	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.99	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.97	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.99	GENERAL SUPPLIES
04/13/2023	Demco Inc.	12.97	GENERAL SUPPLIES
04/13/2023	Demco Inc.	349.53	GENERAL SUPPLIES
04/13/2023	Demco Inc.	5.58	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.91	GENERAL SUPPLIES
04/13/2023	Demco Inc.	37.79	GENERAL SUPPLIES
04/13/2023	Demco Inc.	9.45	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.91	GENERAL SUPPLIES
04/13/2023	Demco Inc.	28.34	GENERAL SUPPLIES
04/13/2023	Demco Inc.	28.34	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.91	GENERAL SUPPLIES
04/13/2023	Demco Inc.	28.34	GENERAL SUPPLIES
04/13/2023	Demco Inc.	18.91	GENERAL SUPPLIES
04/13/2023	Demco Inc.	9.45	GENERAL SUPPLIES
04/13/2023	Demco Inc.	9.45	GENERAL SUPPLIES
04/13/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/13/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/13/2023	Demco Inc.	9.46	GENERAL SUPPLIES

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04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	31.91	GENERAL SUPPLIES
04/18/2023	Demco Inc.	25.19	GENERAL SUPPLIES
04/18/2023	Demco Inc.	15.12	GENERAL SUPPLIES
04/18/2023	Demco Inc.	20.81	GENERAL SUPPLIES
04/18/2023	Demco Inc.	32.63	GENERAL SUPPLIES
04/18/2023	Demco Inc.	77.12	GENERAL SUPPLIES
04/18/2023	Demco Inc.	6.88	READING MATERIALS
04/18/2023	Demco Inc.	47.94	READING MATERIALS
04/18/2023	Demco Inc.	5.67	READING MATERIALS
04/18/2023	Demco Inc.	9.46	READING MATERIALS
04/18/2023	Demco Inc.	9.46	READING MATERIALS
04/18/2023	Demco Inc.	9.20	READING MATERIALS
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	43.60	GENERAL SUPPLIES
04/18/2023	Demco Inc.	45.38	GENERAL SUPPLIES
04/18/2023	Demco Inc.	9.72	GENERAL SUPPLIES
04/18/2023	Demco Inc.	100.70	GENERAL SUPPLIES
04/18/2023	Demco Inc.	18.22	GENERAL SUPPLIES
04/18/2023	Demco Inc.	41.06	GENERAL SUPPLIES
04/18/2023	Demco Inc.	9.50	GENERAL SUPPLIES
04/18/2023	Demco Inc.	8.55	GENERAL SUPPLIES

04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	81.68	GENERAL SUPPLIES
04/18/2023	Demco Inc.	8.55	GENERAL SUPPLIES
04/18/2023	Demco Inc.	8.07	GENERAL SUPPLIES
04/18/2023	Demco Inc.	8.07	GENERAL SUPPLIES
04/18/2023	Demco Inc.	6.65	GENERAL SUPPLIES
04/18/2023	Demco Inc.	41.06	GENERAL SUPPLIES
04/18/2023	Demco Inc.	41.06	GENERAL SUPPLIES
04/18/2023	Demco Inc.	7.78	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	139.32	GENERAL SUPPLIES
04/18/2023	Demco Inc.	42.70	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/18/2023	Demco Inc.	27.94	GENERAL SUPPLIES
04/18/2023	Demco Inc.	23.52	GENERAL SUPPLIES
04/18/2023	Demco Inc.	130.56	GENERAL SUPPLIES
04/18/2023	Demco Inc.	39.21	GENERAL SUPPLIES
04/18/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/18/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/18/2023	Demco Inc.	41.06	GENERAL SUPPLIES
04/18/2023	Demco Inc.	10.75	GENERAL SUPPLIES
04/18/2023	Demco Inc.	42.05	GENERAL SUPPLIES
04/18/2023	Demco Inc.	17.11	GENERAL SUPPLIES
04/18/2023	Demco Inc.	16.15	GENERAL SUPPLIES
04/18/2023	Demco Inc.	16.15	GENERAL SUPPLIES
04/18/2023	Demco Inc.	16.15	GENERAL SUPPLIES
04/18/2023	Demco Inc.	16.15	GENERAL SUPPLIES
04/18/2023	Demco Inc.	16.15	GENERAL SUPPLIES
04/18/2023	Demco Inc.	16.15	GENERAL SUPPLIES
04/18/2023	Demco Inc.	16.15	GENERAL SUPPLIES
04/18/2023	Demco Inc.	16.15	GENERAL SUPPLIES
04/18/2023	Demco Inc.	16.15	GENERAL SUPPLIES
04/18/2023	Demco Inc.	16.15	GENERAL SUPPLIES
04/18/2023	Demco Inc.	102.84	GENERAL SUPPLIES

04/18/2023	Demco Inc.	34.11	GENERAL SUPPLIES
04/18/2023	Demco Inc.	34.20	GENERAL SUPPLIES
04/18/2023	Demco Inc.	18.98	GENERAL SUPPLIES
04/18/2023	Demco Inc.	56.94	GENERAL SUPPLIES
04/18/2023	Demco Inc.	57.60	GENERAL SUPPLIES
04/18/2023	Demco Inc.	57.60	GENERAL SUPPLIES
04/18/2023	Demco Inc.	45.04	GENERAL SUPPLIES
04/18/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	25.78	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	25.78	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	25.78	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	12.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	25.78	GENERAL SUPPLIES
04/18/2023	Demco Inc.	226.93	GENERAL SUPPLIES
04/18/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/18/2023	Demco Inc.	18.98	GENERAL SUPPLIES
04/18/2023	Demco Inc.	18.98	GENERAL SUPPLIES
04/18/2023	Demco Inc.	18.98	GENERAL SUPPLIES
04/18/2023	Demco Inc.	9.50	GENERAL SUPPLIES
04/18/2023	Demco Inc.	8.55	GENERAL SUPPLIES
04/18/2023	Demco Inc.	206.10	GENERAL SUPPLIES
04/18/2023	Demco Inc.	123.30	GENERAL SUPPLIES
04/18/2023	Demco Inc.	34.20	GENERAL SUPPLIES
04/18/2023	Demco Inc.	37.35	GENERAL SUPPLIES
04/18/2023	Demco Inc.	22.68	GENERAL SUPPLIES
04/18/2023	Demco Inc.	17.96	GENERAL SUPPLIES
04/18/2023	Demco Inc.	34.53	GENERAL SUPPLIES
04/18/2023	Demco Inc.	22.18	GENERAL SUPPLIES
04/18/2023	Demco Inc.	37.80	GENERAL SUPPLIES
04/18/2023	Demco Inc.	29.80	GENERAL SUPPLIES
04/18/2023	Demco Inc.	27.60	GENERAL SUPPLIES
04/18/2023	Demco Inc.	27.60	GENERAL SUPPLIES

04/18/2023	Demco Inc.	28.38	GENERAL SUPPLIES
04/18/2023	Demco Inc.	34.20	GENERAL SUPPLIES
04/18/2023	Demco Inc.	9.50	GENERAL SUPPLIES
04/18/2023	Demco Inc.	14.25	GENERAL SUPPLIES
04/18/2023	Demco Inc.	170.37	GENERAL SUPPLIES
04/18/2023	Demco Inc.	33.20	GENERAL SUPPLIES
04/18/2023	Demco Inc.	34.37	GENERAL SUPPLIES
04/18/2023	Demco Inc.	34.00	GENERAL SUPPLIES
04/18/2023	Demco Inc.	28.45	GENERAL SUPPLIES
04/18/2023	Demco Inc.	28.45	GENERAL SUPPLIES
04/18/2023	Demco Inc.	0.51	GENERAL SUPPLIES
04/18/2023	Demco Inc.	41.06	GENERAL SUPPLIES
04/18/2023	Demco Inc.	8.55	GENERAL SUPPLIES
04/18/2023	Demco Inc.	8.55	GENERAL SUPPLIES
04/18/2023	Demco Inc.	9.99	GENERAL SUPPLIES
04/18/2023	Demco Inc.	8.55	GENERAL SUPPLIES
04/18/2023	Demco Inc.	8.55	GENERAL SUPPLIES
04/18/2023	Demco Inc.	9.50	GENERAL SUPPLIES
04/18/2023	Demco Inc.	41.06	GENERAL SUPPLIES
04/18/2023	Demco Inc.	41.06	GENERAL SUPPLIES
04/18/2023	Demco Inc.	41.06	GENERAL SUPPLIES
04/18/2023	Demco Inc.	41.06	GENERAL SUPPLIES
04/18/2023	Demco Inc.	32.90	GENERAL SUPPLIES
04/18/2023	Demco Inc.	247.00	GENERAL SUPPLIES
04/19/2023	Demco Inc.	324.80	GENERAL SUPPLIES
04/19/2023	Demco Inc.	64.96	GENERAL SUPPLIES
04/19/2023	Demco Inc.	155.90	GENERAL SUPPLIES
04/25/2023	Demco Inc.	54.84	GENERAL SUPPLIES
04/25/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/25/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/25/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/25/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/25/2023	Demco Inc.	10.57	GENERAL SUPPLIES
04/25/2023	Demco Inc.	3.69	GENERAL SUPPLIES
04/25/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/25/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/25/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/25/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/25/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/28/2023	Demco Inc.	41.06	GENERAL SUPPLIES
04/28/2023	Demco Inc.	57.35	GENERAL SUPPLIES
04/28/2023	Demco Inc.	9.46	GENERAL SUPPLIES

04/28/2023	Demco Inc.	9.46	GENERAL SUPPLIES
04/28/2023	Demco Inc.	99.60	GENERAL SUPPLIES
04/28/2023	Demco Inc.	522.50	GENERAL SUPPLIES
04/28/2023	Demco Inc.	209.00	GENERAL SUPPLIES
05/11/2023	Demco Inc.	165.00	GENERAL SUPPLIES
05/11/2023	Demco Inc.	638.40	GENERAL SUPPLIES
05/15/2023	Demco Inc.	73.36	GENERAL SUPPLIES
05/15/2023	Demco Inc.	40.71	GENERAL SUPPLIES
05/15/2023	Demco Inc.	54.30	GENERAL SUPPLIES
05/15/2023	Demco Inc.	50.27	GENERAL SUPPLIES
05/15/2023	Demco Inc.	15.87	GENERAL SUPPLIES
06/12/2023	Demco Inc.	531.84	GENERAL SUPPLIES
07/14/2022	Demco Incorporated	257.91	GENERAL SUPPLIES
07/26/2022	Demco Incorporated	100.70	GENERAL SUPPLIES
08/17/2022	Demco Incorporated	8.07	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	9.50	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	9.50	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	9.50	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	125.99	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	83.88	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	9.20	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	9.20	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	7.77	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	22.39	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	28.23	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	9.20	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	150.86	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	9.20	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	9.20	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	103.75	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	104.19	INVOICES RECEIVABLE
08/17/2022	Demco Incorporated	26.03	INVOICES RECEIVABLE
08/23/2022	Demco Incorporated	92.57	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	51.06	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	43.32	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	34.42	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	64.58	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	17.10	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	9.50	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	129.00	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	107.98	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	6.79	GENERAL SUPPLIES

09/09/2022	Demco Incorporated	9.99	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	12.99	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	9.59	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	25.47	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	6.99	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	23.98	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	16.36	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	8.18	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	8.18	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	8.18	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	4.09	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	10.28	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	20.73	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	35.38	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	28.08	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	0.83	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	18.33	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	15.13	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	5.98	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	84.17	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	8.68	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	180.80	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	608.00	GENERAL SUPPLIES
09/20/2022	Demco Incorporated	14.99	GENERAL SUPPLIES
09/20/2022	Demco Incorporated	37.99	GENERAL SUPPLIES
09/20/2022	Demco Incorporated	37.99	GENERAL SUPPLIES
09/20/2022	Demco Incorporated	37.99	GENERAL SUPPLIES
09/20/2022	Demco Incorporated	33.96	GENERAL SUPPLIES
09/20/2022	Demco Incorporated	129.99	GENERAL SUPPLIES
09/20/2022	Demco Incorporated	143.99	GENERAL SUPPLIES
09/20/2022	Demco Incorporated	23.99	GENERAL SUPPLIES
09/20/2022	Demco Incorporated	45.98	GENERAL SUPPLIES
09/20/2022	Demco Incorporated	59.99	GENERAL SUPPLIES
09/20/2022	Demco Incorporated	49.36	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	26.47	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	8.98	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	6.79	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	24.47	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	267.26	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	6.99	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	6.99	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	79.92	GENERAL SUPPLIES

09/22/2022	Demco Incorporated	26.95	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	6.49	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	6.99	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	28.45	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	31.96	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	127.85	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	106.90	GENERAL SUPPLIES
09/28/2022	Demco Incorporated	40.58	GENERAL SUPPLIES
09/28/2022	Demco Incorporated	46.74	GENERAL SUPPLIES
09/28/2022	Demco Incorporated	57.58	GENERAL SUPPLIES
09/28/2022	Demco Incorporated	14.28	GENERAL SUPPLIES
09/28/2022	Demco Incorporated	27.97	GENERAL SUPPLIES
09/28/2022	Demco Incorporated	18.99	GENERAL SUPPLIES
09/28/2022	Demco Incorporated	142.50	GENERAL SUPPLIES
09/28/2022	Demco Incorporated	34.20	GENERAL SUPPLIES
09/28/2022	Demco Incorporated	34.20	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	7.57	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	7.57	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	15.56	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	49.84	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	9.36	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	9.36	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	9.36	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	9.36	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	9.36	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	9.36	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	9.36	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	9.36	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	9.36	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	9.26	GENERAL SUPPLIES
10/11/2022	Demco Incorporated	9.36	GENERAL SUPPLIES
10/12/2022	Demco Incorporated	836.87	FURN & EQUIP > \$5,000
10/12/2022	Demco Incorporated	328.66	GENERAL SUPPLIES
10/12/2022	Demco Incorporated	67.06	GENERAL SUPPLIES
10/12/2022	Demco Incorporated	7.78	GENERAL SUPPLIES
10/12/2022	Demco Incorporated	80.84	GENERAL SUPPLIES
10/19/2022	Demco Incorporated	659.98	GENERAL SUPPLIES
10/19/2022	Demco Incorporated	515.94	GENERAL SUPPLIES
10/19/2022	Demco Incorporated	429.98	GENERAL SUPPLIES
10/19/2022	Demco Incorporated	496.76	GENERAL SUPPLIES
10/24/2022	Demco Incorporated	101.96	GENERAL SUPPLIES
10/24/2022	Demco Incorporated	12.74	GENERAL SUPPLIES
10/24/2022	Demco Incorporated	12.74	GENERAL SUPPLIES

10/24/2022	Demco Incorporated	12.74	GENERAL SUPPLIES
10/24/2022	Demco Incorporated	74.97	GENERAL SUPPLIES
10/24/2022	Demco Incorporated	137.67	GENERAL SUPPLIES
10/26/2022	Demco Incorporated	2,119.96	FURN & EQUIP > \$5,000
10/26/2022	Demco Incorporated	1,539.98	FURN & EQUIP > \$5,000
10/26/2022	Demco Incorporated	1,019.94	FURN & EQUIP > \$5,000
10/26/2022	Demco Incorporated	559.84	FURN & EQUIP > \$5,000
10/26/2022	Demco Incorporated	4,799.84	FURN & EQUIP > \$5,000
10/26/2022	Demco Incorporated	519.98	FURN & EQUIP > \$5,000
10/26/2022	Demco Incorporated	1,973.19	FURN & EQUIP > \$5,000
10/26/2022	Demco Incorporated	8,191.36	FURN & EQUIP > \$5,000
11/07/2022	Demco Incorporated	(352.82)	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	(101.71)	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	352.82	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	16.19	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	16.19	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	6.70	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	6.70	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	44.71	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	16.19	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	12.50	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	6.70	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	6.70	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	6.55	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	38.05	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	38.05	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	147.04	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	59.85	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	18.95	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	10.44	GENERAL SUPPLIES
11/09/2022	Demco Incorporated	9.50	GENERAL SUPPLIES
11/09/2022	Demco Incorporated	8.07	GENERAL SUPPLIES
11/09/2022	Demco Incorporated	65.53	GENERAL SUPPLIES
11/09/2022	Demco Incorporated	27.97	GENERAL SUPPLIES
11/09/2022	Demco Incorporated	9.95	GENERAL SUPPLIES
11/09/2022	Demco Incorporated	141.94	GENERAL SUPPLIES
11/09/2022	Demco Incorporated	40.57	GENERAL SUPPLIES
11/14/2022	Demco Incorporated	101.71	GENERAL SUPPLIES
11/14/2022	Demco Incorporated	6.28	GENERAL SUPPLIES
11/14/2022	Demco Incorporated	6.28	GENERAL SUPPLIES
11/14/2022	Demco Incorporated	12.56	GENERAL SUPPLIES
11/14/2022	Demco Incorporated	6.28	GENERAL SUPPLIES

11/14/2022	Demco Incorporated	12.56	GENERAL SUPPLIES
11/14/2022	Demco Incorporated	6.92	GENERAL SUPPLIES
11/14/2022	Demco Incorporated	6.92	GENERAL SUPPLIES
11/14/2022	Demco Incorporated	122.44	GENERAL SUPPLIES
11/14/2022	Demco Incorporated	50.94	GENERAL SUPPLIES
11/14/2022	Demco Incorporated	37.58	GENERAL SUPPLIES
11/16/2022	Demco Incorporated	171.92	GENERAL SUPPLIES
11/29/2022	Demco Incorporated	26.64	GENERAL SUPPLIES
11/29/2022	Demco Incorporated	116.35	GENERAL SUPPLIES
11/29/2022	Demco Incorporated	47.51	GENERAL SUPPLIES
11/29/2022	Demco Incorporated	7.59	GENERAL SUPPLIES
12/09/2022	Demco Incorporated	119.24	GENERAL SUPPLIES
12/09/2022	Demco Incorporated	48.07	GENERAL SUPPLIES
12/13/2022	Demco Incorporated	1,099.98	GENERAL SUPPLIES
12/13/2022	Demco Incorporated	1,099.98	GENERAL SUPPLIES
12/13/2022	Demco Incorporated	539.98	GENERAL SUPPLIES
12/13/2022	Demco Incorporated	219.99	GENERAL SUPPLIES
12/13/2022	Demco Incorporated	786.52	GENERAL SUPPLIES
01/11/2023	Demco Incorporated	1,600.11	GENERAL SUPPLIES
01/20/2023	Demco Incorporated	96.76	GENERAL SUPPLIES
01/25/2023	Demco Incorporated	1,490.16	GENERAL SUPPLIES
01/25/2023	Demco Incorporated	0.01	GENERAL SUPPLIES
01/27/2023	Demco Incorporated	78.69	GENERAL SUPPLIES
02/09/2023	Demco Incorporated	82.16	GENERAL SUPPLIES
02/09/2023	Demco Incorporated	10.95	GENERAL SUPPLIES
02/17/2023	Demco Incorporated	484.47	FURN & EQUIP > \$5,000
02/17/2023	Demco Incorporated	135.72	FURN & EQUIP > \$5,000
02/24/2023	Demco Incorporated	62.54	GENERAL SUPPLIES
03/07/2023	Demco Incorporated	595.64	GENERAL SUPPLIES
03/07/2023	Demco Incorporated	595.64	GENERAL SUPPLIES
03/07/2023	Demco Incorporated	481.64	GENERAL SUPPLIES
03/07/2023	Demco Incorporated	1,067.78	GENERAL SUPPLIES
03/07/2023	Demco Incorporated	266.35	GENERAL SUPPLIES
03/21/2023	Demco Incorporated	12.99	GENERAL SUPPLIES
03/21/2023	Demco Incorporated	10.95	GENERAL SUPPLIES
04/13/2023	Demco Incorporated	4,799.85	GENERAL SUPPLIES
04/13/2023	Demco Incorporated	446.62	GENERAL SUPPLIES
04/13/2023	Demco Incorporated	383.79	GENERAL SUPPLIES
04/19/2023	Demco Incorporated	7.92	GENERAL SUPPLIES
04/19/2023	Demco Incorporated	162.12	GENERAL SUPPLIES
04/19/2023	Demco Incorporated	10.69	GENERAL SUPPLIES
04/19/2023	Demco Incorporated	50.87	GENERAL SUPPLIES

04/19/2023	Demco Incorporated	12.76	GENERAL SUPPLIES
04/19/2023	Demco Incorporated	22.36	GENERAL SUPPLIES
04/19/2023	Demco Incorporated	6.23	GENERAL SUPPLIES
04/19/2023	Demco Incorporated	17.76	GENERAL SUPPLIES
04/19/2023	Demco Incorporated	7.69	GENERAL SUPPLIES
04/19/2023	Demco Incorporated	7.69	GENERAL SUPPLIES
04/19/2023	Demco Incorporated	8.49	GENERAL SUPPLIES
04/19/2023	Demco Incorporated	10.95	GENERAL SUPPLIES
05/09/2023	Demco Incorporated	1,423.77	GENERAL SUPPLIES
05/09/2023	Demco Incorporated	3,235.76	GENERAL SUPPLIES
05/09/2023	Demco Incorporated	1,481.42	GENERAL SUPPLIES
05/15/2023	Demco Incorporated	100.17	GENERAL SUPPLIES
05/23/2023	Demco Incorporated	40.78	GENERAL SUPPLIES
05/23/2023	Demco Incorporated	10.95	GENERAL SUPPLIES
05/25/2023	Demco Incorporated	1,886.22	GENERAL SUPPLIES
05/25/2023	Demco Incorporated	392.09	GENERAL SUPPLIES
04/19/2023	Demidec Resources	895.00	GENERAL SUPPLIES
04/28/2023	Demidec Resources	895.00	GENERAL SUPPLIES
11/09/2022	Demontrel Weathers	120.00	MISC PURCH & CONTR SERV
08/08/2022	Dena Kimbrell	4.25	EMPLOYEE TRAVEL
09/26/2022	Dena Kimbrell	77.13	EMPLOYEE TRAVEL
10/19/2022	Dena Kimbrell	95.75	EMPLOYEE TRAVEL
11/09/2022	Dena Kimbrell	77.88	EMPLOYEE TRAVEL
12/07/2022	Dena Kimbrell	77.50	EMPLOYEE TRAVEL
01/11/2023	Dena Kimbrell	68.75	EMPLOYEE TRAVEL
02/22/2023	Dena Kimbrell	64.59	EMPLOYEE TRAVEL
03/07/2023	Dena Kimbrell	38.71	EMPLOYEE TRAVEL
04/20/2023	Dena Kimbrell	52.53	EMPLOYEE TRAVEL
05/17/2023	Dena Kimbrell	35.51	EMPLOYEE TRAVEL
06/15/2023	Dena Kimbrell	95.17	EMPLOYEE TRAVEL
08/08/2022	Denise Thomas	8.61	EMPLOYEE TRAVEL
09/22/2022	Denise Thomas	11.00	EMPLOYEE TRAVEL
11/09/2022	Denise Thomas	17.94	EMPLOYEE TRAVEL
11/10/2022	Denise Thomas	27.00	EMPLOYEE TRAVEL
12/07/2022	Denise Thomas	21.75	EMPLOYEE TRAVEL
01/04/2023	Denise Thomas	9.00	EMPLOYEE TRAVEL
02/28/2023	Denise Thomas	28.63	EMPLOYEE TRAVEL
03/07/2023	Denise Thomas	11.07	EMPLOYEE TRAVEL
04/20/2023	Denise Thomas	17.89	EMPLOYEE TRAVEL
05/02/2023	Denise Thomas	7.54	EMPLOYEE TRAVEL
06/08/2023	Denise Thomas	11.86	EMPLOYEE TRAVEL
07/29/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND

08/30/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
09/28/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
11/03/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
11/29/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
12/13/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
01/20/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
02/28/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
03/30/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
04/25/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
05/26/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
06/29/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
09/22/2022	Derrick Talton	41.20	EMPLOYEE TRAVEL
12/13/2022	Derrick Talton	28.13	EMPLOYEE TRAVEL
01/17/2023	Derrick Talton	35.00	EMPLOYEE TRAVEL
01/27/2023	Derrick Talton	13.75	EMPLOYEE TRAVEL
03/07/2023	Derrick Talton	39.96	EMPLOYEE TRAVEL
04/04/2023	Derrick Talton	69.43	EMPLOYEE TRAVEL
04/20/2023	Derrick Talton	49.78	EMPLOYEE TRAVEL
05/09/2023	Derrick Talton	49.13	EMPLOYEE TRAVEL
12/09/2022	Desiree Mondy	21.40	LIONS CLUB CONCESSIONS
10/05/2022	DeSoto Band Boosters	425.00	STUDENT TVL*NO AISD BUSES
01/23/2023	DeSoto High School Track & Field	300.00	STUDENT TVL*NO AISD BUSES
01/23/2023	DeSoto High School Track & Field	300.00	STUDENT TVL*NO AISD BUSES
11/15/2022	DeSoto Independent School District	258.50	MISC OPERATING EXPENSES
10/31/2022	Destination Imagination Incorporated	1,575.00	DUES
11/29/2022	Destination Imagination Incorporated	330.00	DUES
03/23/2023	Devin Bryan Wright	250.00	GENERAL SUPPLIES
10/11/2022	Devin Cummings	4.50	EMPLOYEE TRAVEL
10/19/2022	Devin Cummings	2.51	EMPLOYEE TRAVEL
10/19/2022	Devin Cummings	2.51	EMPLOYEE TRAVEL
10/19/2022	Devin Cummings	7.54	EMPLOYEE TRAVEL
11/10/2022	Devin Cummings	2.06	EMPLOYEE TRAVEL
11/10/2022	Devin Cummings	2.06	EMPLOYEE TRAVEL
11/10/2022	Devin Cummings	6.19	EMPLOYEE TRAVEL
12/07/2022	Devin Cummings	2.60	EMPLOYEE TRAVEL
12/07/2022	Devin Cummings	2.60	EMPLOYEE TRAVEL
12/07/2022	Devin Cummings	7.80	EMPLOYEE TRAVEL
01/11/2023	Devin Cummings	1.16	EMPLOYEE TRAVEL
01/11/2023	Devin Cummings	1.16	EMPLOYEE TRAVEL
01/11/2023	Devin Cummings	3.49	EMPLOYEE TRAVEL
02/22/2023	Devin Cummings	3.04	EMPLOYEE TRAVEL
02/22/2023	Devin Cummings	3.04	EMPLOYEE TRAVEL

02/22/2023	Devin Cummings	9.12	EMPLOYEE TRAVEL
03/21/2023	Devin Cummings	5.45	EMPLOYEE TRAVEL
03/21/2023	Devin Cummings	8.17	EMPLOYEE TRAVEL
04/20/2023	Devin Cummings	6.08	EMPLOYEE TRAVEL
04/20/2023	Devin Cummings	9.12	EMPLOYEE TRAVEL
05/17/2023	Devin Cummings	6.92	EMPLOYEE TRAVEL
05/17/2023	Devin Cummings	10.38	EMPLOYEE TRAVEL
06/08/2023	Devin Cummings	5.45	EMPLOYEE TRAVEL
06/08/2023	Devin Cummings	8.17	EMPLOYEE TRAVEL
05/02/2023	Devin Designs Florist	4,000.00	GENERAL SUPPLIES
05/23/2023	Devin Designs Florist	540.00	GENERAL SUPPLIES
10/21/2022	Dewayne Barbee	75.00	MISC PURCH & CONTR SERV
10/31/2022	Dewayne Barbee	130.00	MISC PURCH & CONTR SERV
11/16/2022	Dewayne Barbee	75.00	MISC PURCH & CONTR SERV
06/22/2023	Dexter Harris	65.50	EMPLOYEE TRAVEL
12/13/2022	DFW Behavioral Health Symposium	298.00	EMPLOYEE TRAVEL
01/13/2023	DFW Ink	202.50	GENERAL SUPPLIES
01/13/2023	DFW Ink	1,417.50	GENERAL SUPPLIES
01/13/2023	DFW Ink	25.00	GENERAL SUPPLIES
01/13/2023	DFW Ink	12.00	GENERAL SUPPLIES
01/13/2023	DFW Ink	9.00	GENERAL SUPPLIES
01/13/2023	DFW Ink	483.75	GENERAL SUPPLIES
01/13/2023	DFW Ink	682.50	GENERAL SUPPLIES
01/13/2023	DFW Ink	12.00	GENERAL SUPPLIES
01/17/2023	DFW Ink	511.00	GENERAL SUPPLIES
01/17/2023	DFW Ink	1,333.00	GENERAL SUPPLIES
01/17/2023	DFW Ink	625.00	GENERAL SUPPLIES
01/17/2023	DFW Ink	2,104.00	GENERAL SUPPLIES
01/17/2023	DFW Ink	1,093.00	GENERAL SUPPLIES
01/17/2023	DFW Ink	270.00	GENERAL SUPPLIES
01/17/2023	DFW Ink	671.50	GENERAL SUPPLIES
01/17/2023	DFW Ink	511.00	GENERAL SUPPLIES
01/20/2023	DFW Ink	60.75	GENERAL SUPPLIES
01/20/2023	DFW Ink	20.00	GENERAL SUPPLIES
01/20/2023	DFW Ink	235.98	GENERAL SUPPLIES
01/20/2023	DFW Ink	2.00	GENERAL SUPPLIES
01/20/2023	DFW Ink	130.00	GENERAL SUPPLIES
01/23/2023	DFW Ink	435.50	GENERAL SUPPLIES
01/23/2023	DFW Ink	1,062.00	GENERAL SUPPLIES
02/06/2023	DFW Ink	40.00	GENERAL SUPPLIES
02/06/2023	DFW Ink	1,500.00	GENERAL SUPPLIES
02/06/2023	DFW Ink	557.50	GENERAL SUPPLIES

02/06/2023	DFW Ink	2,163.00	GENERAL SUPPLIES
02/09/2023	DFW Ink	1,518.00	GENERAL SUPPLIES
02/09/2023	DFW Ink	1,123.25	GENERAL SUPPLIES
02/09/2023	DFW Ink	60.00	GENERAL SUPPLIES
02/09/2023	DFW Ink	337.00	GENERAL SUPPLIES
02/09/2023	DFW Ink	945.00	GENERAL SUPPLIES
02/09/2023	DFW Ink	1,809.50	GENERAL SUPPLIES
02/23/2023	DFW Ink	151.50	GENERAL SUPPLIES
02/23/2023	DFW Ink	20.00	GENERAL SUPPLIES
02/23/2023	DFW Ink	808.00	GENERAL SUPPLIES
02/23/2023	DFW Ink	2.00	GENERAL SUPPLIES
02/28/2023	DFW Ink	101.25	GENERAL SUPPLIES
02/28/2023	DFW Ink	427.50	GENERAL SUPPLIES
02/28/2023	DFW Ink	6.00	GENERAL SUPPLIES
03/07/2023	DFW Ink	150.00	GENERAL SUPPLIES
03/07/2023	DFW Ink	20.00	GENERAL SUPPLIES
03/07/2023	DFW Ink	850.00	GENERAL SUPPLIES
03/08/2023	DFW Ink	31.50	GENERAL SUPPLIES
03/08/2023	DFW Ink	189.00	GENERAL SUPPLIES
03/09/2023	DFW Ink	317.50	GENERAL SUPPLIES
03/20/2023	DFW Ink	716.25	GENERAL SUPPLIES
03/21/2023	DFW Ink	390.00	GENERAL SUPPLIES
03/21/2023	DFW Ink	150.00	MISC OPERATING EXPENSES
04/06/2023	DFW Ink	20.00	GENERAL SUPPLIES
04/06/2023	DFW Ink	58.50	GENERAL SUPPLIES
04/06/2023	DFW Ink	341.25	GENERAL SUPPLIES
04/18/2023	DFW Ink	20.00	GENERAL SUPPLIES
04/18/2023	DFW Ink	392.00	GENERAL SUPPLIES
04/25/2023	DFW Ink	329.00	GENERAL SUPPLIES
04/28/2023	DFW Ink	681.00	GENERAL SUPPLIES
05/04/2023	DFW Ink	250.00	GENERAL SUPPLIES
05/04/2023	DFW Ink	20.00	GENERAL SUPPLIES
05/04/2023	DFW Ink	475.00	GENERAL SUPPLIES
05/09/2023	DFW Ink	20.00	GENERAL SUPPLIES
05/09/2023	DFW Ink	191.76	GENERAL SUPPLIES
05/09/2023	DFW Ink	2.00	GENERAL SUPPLIES
05/11/2023	DFW Ink	511.00	GENERAL SUPPLIES
05/11/2023	DFW Ink	40.00	GENERAL SUPPLIES
05/11/2023	DFW Ink	24.00	GENERAL SUPPLIES
05/11/2023	DFW Ink	171.00	GENERAL SUPPLIES
05/11/2023	DFW Ink	228.00	GENERAL SUPPLIES
05/11/2023	DFW Ink	6.00	GENERAL SUPPLIES

05/31/2023	DFW Ink	25.00	GENERAL SUPPLIES
05/31/2023	DFW Ink	396.50	GENERAL SUPPLIES
05/31/2023	DFW Ink	500.25	GENERAL SUPPLIES
05/31/2023	DFW Ink	315.00	MISC OPERATING EXPENSES
05/31/2023	DFW Ink	224.00	MISC OPERATING EXPENSES
05/31/2023	DFW Ink	16.00	MISC OPERATING EXPENSES
05/31/2023	DFW Ink	12.00	MISC OPERATING EXPENSES
05/31/2023	DFW Ink	1,008.25	GENERAL SUPPLIES
06/06/2023	DFW Ink	50.00	GENERAL SUPPLIES
06/06/2023	DFW Ink	25.00	GENERAL SUPPLIES
06/06/2023	DFW Ink	350.00	GENERAL SUPPLIES
06/08/2023	DFW Ink	35.00	GENERAL SUPPLIES
06/08/2023	DFW Ink	615.00	GENERAL SUPPLIES
06/08/2023	DFW Ink	4.00	GENERAL SUPPLIES
06/08/2023	DFW Ink	6.00	GENERAL SUPPLIES
06/08/2023	DFW Ink	20.00	GENERAL SUPPLIES
06/08/2023	DFW Ink	222.00	GENERAL SUPPLIES
06/12/2023	DFW Ink	320.00	MISC OPERATING EXPENSES
06/12/2023	DFW Ink	315.00	MISC OPERATING EXPENSES
06/12/2023	DFW Ink	18.00	MISC OPERATING EXPENSES
06/12/2023	DFW Ink	9.00	MISC OPERATING EXPENSES
06/15/2023	DFW Ink	317.50	GENERAL SUPPLIES
06/15/2023	DFW Ink	332.00	GENERAL SUPPLIES
06/15/2023	DFW Ink	449.00	GENERAL SUPPLIES
06/27/2023	DFW Ink	265.00	GENERAL SUPPLIES
06/27/2023	DFW Ink	2.00	GENERAL SUPPLIES
08/04/2022	DFW Ink, LLC	2,198.00	GENERAL SUPPLIES
08/11/2022	DFW Ink, LLC	20.00	INVOICES RECEIVABLE
08/11/2022	DFW Ink, LLC	228.00	INVOICES RECEIVABLE
08/11/2022	DFW Ink, LLC	6.00	INVOICES RECEIVABLE
08/23/2022	DFW Ink, LLC	1,238.00	GENERAL SUPPLIES
08/31/2022	DFW Ink, LLC	20.00	GENERAL SUPPLIES
08/31/2022	DFW Ink, LLC	1,033.50	GENERAL SUPPLIES
08/31/2022	DFW Ink, LLC	4.00	GENERAL SUPPLIES
08/31/2022	DFW Ink, LLC	3.00	GENERAL SUPPLIES
08/31/2022	DFW Ink, LLC	79.50	GENERAL SUPPLIES
08/31/2022	DFW Ink, LLC	212.00	GENERAL SUPPLIES
08/31/2022	DFW Ink, LLC	20.00	GENERAL SUPPLIES
08/31/2022	DFW Ink, LLC	450.50	GENERAL SUPPLIES
08/31/2022	DFW Ink, LLC	6.00	GENERAL SUPPLIES
09/02/2022	DFW Ink, LLC	20.00	GENERAL SUPPLIES
09/02/2022	DFW Ink, LLC	306.00	GENERAL SUPPLIES

09/08/2022	DFW Ink, LLC	35.00	GENERAL SUPPLIES
09/08/2022	DFW Ink, LLC	1,969.50	GENERAL SUPPLIES
09/08/2022	DFW Ink, LLC	46.00	GENERAL SUPPLIES
09/08/2022	DFW Ink, LLC	45.00	GENERAL SUPPLIES
09/08/2022	DFW Ink, LLC	530.25	GENERAL SUPPLIES
10/11/2022	DFW Ink, LLC	525.00	INVOICES RECEIVABLE
10/11/2022	DFW Ink, LLC	503.75	INVOICES RECEIVABLE
10/11/2022	DFW Ink, LLC	465.00	INVOICES RECEIVABLE
10/11/2022	DFW Ink, LLC	503.75	INVOICES RECEIVABLE
10/12/2022	DFW Ink, LLC	760.50	GENERAL SUPPLIES
10/12/2022	DFW Ink, LLC	193.75	GENERAL SUPPLIES
10/12/2022	DFW Ink, LLC	12.00	GENERAL SUPPLIES
10/12/2022	DFW Ink, LLC	18.00	GENERAL SUPPLIES
10/18/2022	DFW Ink, LLC	626.00	GENERAL SUPPLIES
10/19/2022	DFW Ink, LLC	15.00	GENERAL SUPPLIES
10/19/2022	DFW Ink, LLC	37.50	GENERAL SUPPLIES
10/19/2022	DFW Ink, LLC	322.50	GENERAL SUPPLIES
10/19/2022	DFW Ink, LLC	45.00	GENERAL SUPPLIES
10/19/2022	DFW Ink, LLC	300.00	GENERAL SUPPLIES
10/19/2022	DFW Ink, LLC	4.00	GENERAL SUPPLIES
10/19/2022	DFW Ink, LLC	37.50	GENERAL SUPPLIES
10/21/2022	DFW Ink, LLC	150.00	GENERAL SUPPLIES
10/21/2022	DFW Ink, LLC	20.00	GENERAL SUPPLIES
10/21/2022	DFW Ink, LLC	750.00	GENERAL SUPPLIES
10/21/2022	DFW Ink, LLC	6.00	GENERAL SUPPLIES
10/21/2022	DFW Ink, LLC	6.00	GENERAL SUPPLIES
10/24/2022	DFW Ink, LLC	112.50	GENERAL SUPPLIES
10/24/2022	DFW Ink, LLC	20.00	GENERAL SUPPLIES
10/24/2022	DFW Ink, LLC	270.00	GENERAL SUPPLIES
10/24/2022	DFW Ink, LLC	2.00	GENERAL SUPPLIES
10/31/2022	DFW Ink, LLC	60.00	GENERAL SUPPLIES
11/02/2022	DFW Ink, LLC	504.00	GENERAL SUPPLIES
11/02/2022	DFW Ink, LLC	280.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	20.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	202.50	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	236.25	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	135.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	43.75	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	19.50	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	101.25	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	40.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	40.00	GENERAL SUPPLIES

11/09/2022	DFW Ink, LLC	681.75	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	400.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	4.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	55.50	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	40.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	221.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	297.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	314.50	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	2.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	6.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	46.25	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	351.50	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	8.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	6.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	1,536.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	12.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	576.00	GENERAL SUPPLIES
11/09/2022	DFW Ink, LLC	14.00	GENERAL SUPPLIES
11/10/2022	DFW Ink, LLC	20.00	GENERAL SUPPLIES
11/10/2022	DFW Ink, LLC	329.70	GENERAL SUPPLIES
11/29/2022	DFW Ink, LLC	20.00	GENERAL SUPPLIES
11/29/2022	DFW Ink, LLC	262.20	GENERAL SUPPLIES
12/02/2022	DFW Ink, LLC	231.00	GENERAL SUPPLIES
12/02/2022	DFW Ink, LLC	54.00	GENERAL SUPPLIES
12/02/2022	DFW Ink, LLC	2.00	GENERAL SUPPLIES
03/20/2023	DFW Ink, LLC	20.00	GENERAL SUPPLIES
03/20/2023	DFW Ink, LLC	64.75	GENERAL SUPPLIES
03/20/2023	DFW Ink, LLC	746.75	GENERAL SUPPLIES
12/02/2022	DFW Prime Events	435.00	GENERAL SUPPLIES
01/11/2023	DFW Waste Oil Service, Incorporated	415.20	CONTRACTED MAINT & REPAIR
06/08/2023	DFW Waste Oil Service, Incorporated	323.00	CONTRACTED MAINT & REPAIR
08/17/2022	Diadem Sports LLC	2,080.00	GENERAL SUPPLIES
08/17/2022	Diadem Sports LLC	45.00	GENERAL SUPPLIES
11/09/2022	Diadem Sports LLC	220.00	GENERAL SUPPLIES
11/09/2022	Diadem Sports LLC	150.00	GENERAL SUPPLIES
11/09/2022	Diadem Sports LLC	80.00	GENERAL SUPPLIES
11/09/2022	Diadem Sports LLC	80.00	GENERAL SUPPLIES
11/09/2022	Diadem Sports LLC	30.00	GENERAL SUPPLIES
01/20/2023	Diadem Sports LLC	220.00	GENERAL SUPPLIES
01/20/2023	Diadem Sports LLC	390.00	GENERAL SUPPLIES
01/20/2023	Diadem Sports LLC	70.00	GENERAL SUPPLIES
01/20/2023	Diadem Sports LLC	100.00	GENERAL SUPPLIES

01/20/2023	Diadem Sports LLC	100.00	GENERAL SUPPLIES
01/20/2023	Diadem Sports LLC	40.00	GENERAL SUPPLIES
01/20/2023	Diadem Sports LLC	200.00	GENERAL SUPPLIES
03/23/2023	Diadem Sports LLC	352.00	GENERAL SUPPLIES
03/23/2023	Diadem Sports LLC	315.00	GENERAL SUPPLIES
03/23/2023	Diadem Sports LLC	132.00	GENERAL SUPPLIES
03/23/2023	Diadem Sports LLC	66.00	GENERAL SUPPLIES
03/23/2023	Diadem Sports LLC	304.00	GENERAL SUPPLIES
03/23/2023	Diadem Sports LLC	50.00	GENERAL SUPPLIES
03/23/2023	Diadem Sports LLC	10.00	GENERAL SUPPLIES
03/23/2023	Diadem Sports LLC	66.00	GENERAL SUPPLIES
03/23/2023	Diadem Sports LLC	38.00	GENERAL SUPPLIES
03/23/2023	Diadem Sports LLC	285.00	GENERAL SUPPLIES
03/23/2023	Diadem Sports LLC	42.00	GENERAL SUPPLIES
04/25/2023	Diadem Sports LLC	10.00	GENERAL SUPPLIES
04/25/2023	Diadem Sports LLC	114.95	GENERAL SUPPLIES
04/25/2023	Diadem Sports LLC	114.95	GENERAL SUPPLIES
04/25/2023	Diadem Sports LLC	104.95	GENERAL SUPPLIES
04/25/2023	Diadem Sports LLC	114.95	GENERAL SUPPLIES
06/06/2023	Diadem Sports LLC	125.00	GENERAL SUPPLIES
06/06/2023	Diadem Sports LLC	10.00	GENERAL SUPPLIES
06/06/2023	Diadem Sports LLC	100.00	GENERAL SUPPLIES
05/04/2023	DiaMedical USA Equipment LLC	5,365.65	GENERAL SUPPLIES
05/04/2023	DiaMedical USA Equipment LLC	1,387.38	GENERAL SUPPLIES
05/04/2023	DiaMedical USA Equipment LLC	3,179.92	GENERAL SUPPLIES
05/30/2023	DiaMedical USA Equipment LLC	2,904.42	GENERAL SUPPLIES
05/30/2023	DiaMedical USA Equipment LLC	1,235.73	GENERAL SUPPLIES
06/06/2023	DiaMedical USA Equipment LLC	397.49	GENERAL SUPPLIES
06/06/2023	DiaMedical USA Equipment LLC	1,018.40	GENERAL SUPPLIES
06/06/2023	DiaMedical USA Equipment LLC	3,762.40	GENERAL SUPPLIES
06/06/2023	DiaMedical USA Equipment LLC	2,037.60	GENERAL SUPPLIES
06/06/2023	DiaMedical USA Equipment LLC	4,091.88	GENERAL SUPPLIES
06/06/2023	DiaMedical USA Equipment LLC	1,363.96	GENERAL SUPPLIES
06/06/2023	DiaMedical USA Equipment LLC	4,840.70	GENERAL SUPPLIES
06/06/2023	DiaMedical USA Equipment LLC	12,357.30	GENERAL SUPPLIES
06/12/2023	DiaMedical USA Equipment LLC	3,600.00	GENERAL SUPPLIES
06/12/2023	DiaMedical USA Equipment LLC	12,109.50	GENERAL SUPPLIES
09/28/2022	Diamond Business Solutions Incorporated	882.00	GENERAL SUPPLIES
04/13/2023	Diamond Business Solutions Incorporated	69.00	GENERAL SUPPLIES
04/13/2023	Diamond Business Solutions Incorporated	44.80	GENERAL SUPPLIES
04/13/2023	Diamond Business Solutions Incorporated	14.13	GENERAL SUPPLIES
05/15/2023	Diamond Business Solutions Incorporated	806.40	GENERAL SUPPLIES

05/15/2023	Diamond Business Solutions Incorporated	37.68	GENERAL SUPPLIES
05/15/2023	Diamond Business Solutions Incorporated	244.00	GENERAL SUPPLIES
05/15/2023	Diamond Business Solutions Incorporated	550.00	GENERAL SUPPLIES
05/15/2023	Diamond Business Solutions Incorporated	588.00	GENERAL SUPPLIES
07/29/2022	Diamond Crystal Brands	8,277.64	GENERAL INVENTORY
01/06/2023	Diamond Crystal Brands	1,582.38	GENERAL INVENTORY
01/06/2023	Diamond Crystal Brands	14,381.86	GENERAL INVENTORY
01/06/2023	Diamond Crystal Brands	22,027.50	GENERAL INVENTORY
01/06/2023	Diamond Crystal Brands	22,027.50	GENERAL INVENTORY
02/23/2023	Diamond Crystal Brands	1,439.00	GENERAL INVENTORY
02/23/2023	Diamond Crystal Brands	4,432.12	GENERAL INVENTORY
02/23/2023	Diamond Crystal Brands	(4,317.00)	GENERAL INVENTORY
02/23/2023	Diamond Crystal Brands	(115.12)	GENERAL INVENTORY
03/09/2023	Diamond Crystal Brands	11,497.61	GENERAL INVENTORY
06/27/2023	Diamond Crystal Brands	119.00	GENERAL INVENTORY
06/27/2023	Diamond Crystal Brands	3,326.00	GENERAL INVENTORY
04/04/2023	Diana Castillo	150.00	GENERAL SUPPLIES
03/10/2023	Diana Martinez	21.10	EMPLOYEE TRAVEL
04/20/2023	Diana Martinez	39.63	EMPLOYEE TRAVEL
04/20/2023	Diana Martinez	23.06	EMPLOYEE TRAVEL
05/17/2023	Diana Martinez	38.32	EMPLOYEE TRAVEL
06/12/2023	Diana Martinez	50.30	EMPLOYEE TRAVEL
09/28/2022	Diana Ngo	34.75	LIONS CLUB CONCESSIONS
09/28/2022	Diana Ngo	108.20	LIONS CLUB CONCESSIONS
08/04/2022	Diana Quintanilla	3.99	EMPLOYEE TRAVEL
08/11/2022	Diana Quintanilla	33.75	EMPLOYEE TRAVEL
09/21/2022	Diana Quintanilla	34.25	EMPLOYEE TRAVEL
10/18/2022	Diana Quintanilla	29.88	EMPLOYEE TRAVEL
11/14/2022	Diana Quintanilla	37.75	EMPLOYEE TRAVEL
12/07/2022	Diana Quintanilla	5.81	EMPLOYEE TRAVEL
01/11/2023	Diana Quintanilla	6.38	EMPLOYEE TRAVEL
05/09/2023	Diana Quintanilla	8.39	EMPLOYEE TRAVEL
06/22/2023	Diana Quintanilla	11.47	EMPLOYEE TRAVEL
08/11/2022	Diana Spicer	57.94	LIONS CLUB CONCESSIONS
11/09/2022	Diana Tepedino	28.56	EMPLOYEE TRAVEL
03/07/2023	Diana Tepedino	4.38	EMPLOYEE TRAVEL
03/07/2023	Diana Tepedino	3.14	EMPLOYEE TRAVEL
03/07/2023	Diana Tepedino	25.48	EMPLOYEE TRAVEL
04/12/2023	Diana Tepedino	24.56	EMPLOYEE TRAVEL
06/08/2023	Diana Tepedino	30.92	EMPLOYEE TRAVEL
08/11/2022	Diane J. Tedick	1,634.47	MISC PURCH & CONTR SERV
10/31/2022	Dianna Flores	105.06	EMPLOYEE TRAVEL

11/29/2022	Dianna Flores	90.75	EMPLOYEE TRAVEL
01/11/2023	Dianna Flores	93.25	EMPLOYEE TRAVEL
08/30/2022	Dianne Forsberg	10.13	EMPLOYEE TRAVEL
12/13/2022	Dianne Forsberg	14.13	EMPLOYEE TRAVEL
01/25/2023	Dickeys BBQ Pit	431.46	GENERAL SUPPLIES
05/31/2023	Dien Tran	7.85	LIONS CLUB CONCESSIONS
09/06/2022	Dierke Michael	130.00	MISC PURCH & CONTR SERV
09/16/2022	Dierke Michael	130.00	MISC PURCH & CONTR SERV
09/28/2022	Dierke Michael	130.00	MISC PURCH & CONTR SERV
10/06/2022	Dierke Michael	100.00	MISC PURCH & CONTR SERV
10/19/2022	Dierke Michael	280.00	GENERAL SUPPLIES
10/31/2022	Dierke Michael	130.00	MISC PURCH & CONTR SERV
02/07/2023	Digital Press	36.90	GENERAL SUPPLIES
02/17/2023	Digital Press	59.88	GENERAL SUPPLIES
02/17/2023	Digital Press	206.00	GENERAL SUPPLIES
02/17/2023	Digital Press	137.33	GENERAL SUPPLIES
03/23/2023	Digital Press	305.00	GENERAL SUPPLIES
04/18/2023	Digital Press	370.50	GENERAL SUPPLIES
07/11/2022	Digital Resources Inc	625.00	CONTRACTED MAINT & REPAIR
10/03/2022	Dilldine Robert	120.00	MISC PURCH & CONTR SERV
10/06/2022	Dilldine Robert	120.00	MISC PURCH & CONTR SERV
10/11/2022	Dilldine Robert	130.00	MISC PURCH & CONTR SERV
10/12/2022	Dilldine Robert	120.00	MISC PURCH & CONTR SERV
11/04/2022	Dilldine Robert	120.00	MISC PURCH & CONTR SERV
11/09/2022	Dilldine Robert	120.00	MISC PURCH & CONTR SERV
08/03/2022	Dina Echeverria	6.25	EMPLOYEE TRAVEL
11/07/2022	Dina Echeverria	29.38	EMPLOYEE TRAVEL
08/02/2022	Dipert Coaches Incorporated	6,016.00	INVOICES RECEIVABLE
10/31/2022	Dipert Coaches Incorporated	7,107.75	STUDENT TVL*NO AISD BUSES
12/13/2022	Dipert Coaches Incorporated	5,800.00	GENERAL SUPPLIES
12/15/2022	Dipert Coaches Incorporated	1,480.00	STUDENT TVL*NO AISD BUSES
01/04/2023	Dipert Coaches Incorporated	2,544.75	STUDENT TVL*NO AISD BUSES
01/04/2023	Dipert Coaches Incorporated	1,181.25	STUDENT TVL*NO AISD BUSES
01/04/2023	Dipert Coaches Incorporated	2,055.90	STUDENT TVL*NO AISD BUSES
01/04/2023	Dipert Coaches Incorporated	2,544.75	STUDENT TVL*NO AISD BUSES
01/04/2023	Dipert Coaches Incorporated	2,081.25	STUDENT TVL*NO AISD BUSES
01/04/2023	Dipert Coaches Incorporated	1,181.25	STUDENT TVL*NO AISD BUSES
01/04/2023	Dipert Coaches Incorporated	1,181.25	STUDENT TVL*NO AISD BUSES
01/04/2023	Dipert Coaches Incorporated	945.00	STUDENT TVL*NO AISD BUSES
02/06/2023	Dipert Coaches Incorporated	675.00	STUDENT TVL*NO AISD BUSES
02/06/2023	Dipert Coaches Incorporated	675.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Dipert Coaches Incorporated	1,687.50	STUDENT TVL*NO AISD BUSES

04/04/2023	Dipert Coaches Incorporated	1,863.00	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	2,531.25	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	4,725.00	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	3,645.00	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	742.50	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	742.50	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	3,712.50	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	2,362.50	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	3,543.75	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	4,725.00	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	4,218.75	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	3,098.25	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	2,369.25	STUDENT TVL*NO AISD BUSES
04/06/2023	Dipert Coaches Incorporated	1,275.75	STUDENT TVL*NO AISD BUSES
04/28/2023	Dipert Coaches Incorporated	911.25	STUDENT TVL*NO AISD BUSES
04/28/2023	Dipert Coaches Incorporated	1,275.75	STUDENT TVL*NO AISD BUSES
04/28/2023	Dipert Coaches Incorporated	3,462.75	STUDENT TVL*NO AISD BUSES
05/04/2023	Dipert Coaches Incorporated	843.75	STUDENT TVL*NO AISD BUSES
05/04/2023	Dipert Coaches Incorporated	843.75	STUDENT TVL*NO AISD BUSES
05/04/2023	Dipert Coaches Incorporated	843.75	STUDENT TVL*NO AISD BUSES
05/04/2023	Dipert Coaches Incorporated	843.75	STUDENT TVL*NO AISD BUSES
05/04/2023	Dipert Coaches Incorporated	843.75	STUDENT TVL*NO AISD BUSES
05/04/2023	Dipert Coaches Incorporated	843.75	STUDENT TVL*NO AISD BUSES
05/04/2023	Dipert Coaches Incorporated	843.75	STUDENT TVL*NO AISD BUSES
05/04/2023	Dipert Coaches Incorporated	843.75	STUDENT TVL*NO AISD BUSES
05/04/2023	Dipert Coaches Incorporated	843.75	STUDENT TVL*NO AISD BUSES
05/04/2023	Dipert Coaches Incorporated	843.75	STUDENT TVL*NO AISD BUSES
05/09/2023	Dipert Coaches Incorporated	1,822.50	STUDENT TVL*NO AISD BUSES
05/09/2023	Dipert Coaches Incorporated	3,280.50	STUDENT TVL*NO AISD BUSES
05/09/2023	Dipert Coaches Incorporated	911.25	STUDENT TVL*NO AISD BUSES
05/09/2023	Dipert Coaches Incorporated	2,916.00	STUDENT TVL*NO AISD BUSES
05/23/2023	Dipert Coaches Incorporated	2,335.20	STUDENT TVL*NO AISD BUSES
05/25/2023	Dipert Coaches Incorporated	1,957.50	STUDENT TVL*NO AISD BUSES
05/26/2023	Dipert Coaches Incorporated	2,362.50	STUDENT TVL*NO AISD BUSES
05/26/2023	Dipert Coaches Incorporated	1,890.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Director's Choice Tour & Travel	1,595.00	GENERAL SUPPLIES
03/09/2023	Director's Choice Tour & Travel	150.00	GENERAL SUPPLIES
03/09/2023	Director's Choice Tour & Travel	907.50	GENERAL SUPPLIES
05/09/2023	Director's Choice Tour & Travel	887.51	GENERAL SUPPLIES
05/23/2023	Director's Choice Tour & Travel	713.00	STUDENT TVL*NO AISD BUSES
06/06/2023	Director's Choice Tour & Travel	1,025.00	GENERAL SUPPLIES
06/06/2023	Director's Choice Tour & Travel	1,175.00	GENERAL SUPPLIES

03/30/2023	Discount Dance, LLC	295.85	GENERAL SUPPLIES
04/12/2023	Discount Dance, LLC	307.80	GENERAL SUPPLIES
04/12/2023	Discount Dance, LLC	636.02	GENERAL SUPPLIES
04/25/2023	Discount Dance, LLC	136.80	GENERAL SUPPLIES
05/02/2023	Discount Dance, LLC	34.20	GENERAL SUPPLIES
07/11/2022	Discount School Supply	21.31	GENERAL SUPPLIES
07/11/2022	Discount School Supply	8.16	GENERAL SUPPLIES
07/11/2022	Discount School Supply	10.90	GENERAL SUPPLIES
07/11/2022	Discount School Supply	21.60	GENERAL SUPPLIES
07/11/2022	Discount School Supply	9.31	GENERAL SUPPLIES
07/11/2022	Discount School Supply	15.90	GENERAL SUPPLIES
07/11/2022	Discount School Supply	14.17	GENERAL SUPPLIES
07/12/2022	Discount School Supply	22.13	GENERAL SUPPLIES
07/12/2022	Discount School Supply	5.11	GENERAL SUPPLIES
07/12/2022	Discount School Supply	1.59	GENERAL SUPPLIES
07/12/2022	Discount School Supply	7.37	GENERAL SUPPLIES
07/12/2022	Discount School Supply	7.37	GENERAL SUPPLIES
07/12/2022	Discount School Supply	12.87	GENERAL SUPPLIES
07/12/2022	Discount School Supply	20.40	GENERAL SUPPLIES
07/12/2022	Discount School Supply	39.25	GENERAL SUPPLIES
07/12/2022	Discount School Supply	25.30	GENERAL SUPPLIES
07/12/2022	Discount School Supply	16.97	GENERAL SUPPLIES
07/12/2022	Discount School Supply	26.96	GENERAL SUPPLIES
07/12/2022	Discount School Supply	28.77	GENERAL SUPPLIES
07/12/2022	Discount School Supply	13.27	GENERAL SUPPLIES
07/12/2022	Discount School Supply	22.97	GENERAL SUPPLIES
07/12/2022	Discount School Supply	22.53	GENERAL SUPPLIES
07/12/2022	Discount School Supply	46.57	GENERAL SUPPLIES
07/18/2022	Discount School Supply	36.06	GENERAL SUPPLIES
07/18/2022	Discount School Supply	17.03	GENERAL SUPPLIES
07/18/2022	Discount School Supply	62.09	GENERAL SUPPLIES
07/18/2022	Discount School Supply	35.04	GENERAL SUPPLIES
07/29/2022	Discount School Supply	57.39	GENERAL SUPPLIES
07/29/2022	Discount School Supply	3.27	GENERAL SUPPLIES
07/29/2022	Discount School Supply	12.58	GENERAL SUPPLIES
07/29/2022	Discount School Supply	66.32	GENERAL SUPPLIES
07/29/2022	Discount School Supply	12.33	GENERAL SUPPLIES
07/29/2022	Discount School Supply	93.47	GENERAL SUPPLIES
07/29/2022	Discount School Supply	54.11	GENERAL SUPPLIES
07/29/2022	Discount School Supply	22.14	GENERAL SUPPLIES
09/14/2022	Discount School Supply	12.05	GENERAL SUPPLIES
09/14/2022	Discount School Supply	128.37	GENERAL SUPPLIES

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01/11/2023	Discount School Supply	303.54	FURN & EQUIP > \$5,000
01/11/2023	Discount School Supply	303.54	FURN & EQUIP > \$5,000
01/20/2023	Discount School Supply	22.99	GENERAL SUPPLIES
01/20/2023	Discount School Supply	9.88	GENERAL SUPPLIES
01/20/2023	Discount School Supply	15.66	GENERAL SUPPLIES
01/20/2023	Discount School Supply	21.99	GENERAL SUPPLIES
01/20/2023	Discount School Supply	10.58	GENERAL SUPPLIES
01/27/2023	Discount School Supply	20.31	GENERAL SUPPLIES
01/27/2023	Discount School Supply	3.48	GENERAL SUPPLIES
04/04/2023	Discount School Supply	23.78	GENERAL SUPPLIES
04/04/2023	Discount School Supply	89.99	GENERAL SUPPLIES
04/04/2023	Discount School Supply	13.50	GENERAL SUPPLIES
04/18/2023	Discount School Supply	2.49	GENERAL SUPPLIES
04/18/2023	Discount School Supply	5.32	GENERAL SUPPLIES
04/18/2023	Discount School Supply	15.99	GENERAL SUPPLIES
04/18/2023	Discount School Supply	4.99	GENERAL SUPPLIES
04/18/2023	Discount School Supply	10.00	GENERAL SUPPLIES
04/25/2023	Discount School Supply	12.99	GENERAL SUPPLIES
04/25/2023	Discount School Supply	39.99	GENERAL SUPPLIES
04/25/2023	Discount School Supply	16.78	GENERAL SUPPLIES
04/25/2023	Discount School Supply	45.13	GENERAL SUPPLIES
04/25/2023	Discount School Supply	20.99	GENERAL SUPPLIES
04/25/2023	Discount School Supply	34.63	GENERAL SUPPLIES
04/25/2023	Discount School Supply	20.99	GENERAL SUPPLIES
04/25/2023	Discount School Supply	49.99	GENERAL SUPPLIES
04/25/2023	Discount School Supply	40.93	GENERAL SUPPLIES
04/25/2023	Discount School Supply	36.08	GENERAL SUPPLIES
04/25/2023	Discount School Supply	58.62	GENERAL SUPPLIES
04/25/2023	Discount School Supply	88.56	GENERAL SUPPLIES
04/25/2023	Discount School Supply	13.52	GENERAL SUPPLIES
04/25/2023	Discount School Supply	9.01	GENERAL SUPPLIES
04/28/2023	Discount School Supply	3.05	GENERAL SUPPLIES
04/28/2023	Discount School Supply	29.98	GENERAL SUPPLIES
04/28/2023	Discount School Supply	6.95	GENERAL SUPPLIES
05/17/2023	Discount School Supply	11.29	GENERAL SUPPLIES
05/17/2023	Discount School Supply	17.22	GENERAL SUPPLIES
05/17/2023	Discount School Supply	0.01	GENERAL SUPPLIES
05/23/2023	Discount School Supply	24.09	GENERAL SUPPLIES
05/23/2023	Discount School Supply	14.98	GENERAL SUPPLIES
06/08/2023	Discount School Supply	30.43	GENERAL SUPPLIES
06/08/2023	Discount School Supply	20.98	GENERAL SUPPLIES
06/08/2023	Discount School Supply	39.98	GENERAL SUPPLIES

06/08/2023	Discount School Supply	12.99	GENERAL SUPPLIES
06/08/2023	Discount School Supply	331.98	GENERAL SUPPLIES
06/08/2023	Discount School Supply	56.99	GENERAL SUPPLIES
06/08/2023	Discount School Supply	66.40	GENERAL SUPPLIES
06/08/2023	Discount School Supply	55.63	GENERAL SUPPLIES
06/08/2023	Discount School Supply	7.33	GENERAL SUPPLIES
06/08/2023	Discount School Supply	34.63	GENERAL SUPPLIES
08/23/2022	Dixie Ross	1,400.00	MISC PURCH & CONTR SERV
02/28/2023	Dixie Ross	1,400.00	MISC PURCH & CONTR SERV
08/23/2022	Dixon Glen	130.00	MISC PURCH & CONTR SERV
08/23/2022	Dixon Glen	130.00	MISC PURCH & CONTR SERV
09/14/2022	Dixon Glen	100.00	MISC PURCH & CONTR SERV
09/16/2022	Dixon Glen	130.00	MISC PURCH & CONTR SERV
10/06/2022	Dixon Glen	100.00	MISC PURCH & CONTR SERV
10/12/2022	Dixon Glen	130.00	MISC PURCH & CONTR SERV
10/18/2022	Dixon Glen	130.00	MISC PURCH & CONTR SERV
10/26/2022	Dixon Glen	130.00	MISC PURCH & CONTR SERV
10/31/2022	Dixon Glen	130.00	MISC PURCH & CONTR SERV
01/13/2023	Dixon Glen	170.00	MISC PURCH & CONTR SERV
08/30/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
08/30/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
09/14/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
09/22/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
10/05/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
10/18/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
11/09/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
11/09/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
11/29/2022	Dixon Marcus	260.00	MISC PURCH & CONTR SERV
11/29/2022	Dixon Marcus	292.50	MISC PURCH & CONTR SERV
11/29/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
11/29/2022	Dixon Marcus	455.00	MISC PURCH & CONTR SERV
12/07/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
12/13/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
01/13/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
01/17/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
02/06/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
02/15/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
02/23/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
03/07/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
03/23/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
03/30/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
04/12/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV

04/19/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
04/28/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
05/04/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
05/09/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
05/23/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
02/22/2023	DJ Bun Entertainments	100.00	GENERAL SUPPLIES
05/23/2023	DJ Bun Entertainments	350.00	GENERAL SUPPLIES
04/19/2023	DJ Roddo	400.00	GENERAL SUPPLIES
11/09/2022	Dollamur Sport Surfaces	1,455.97	GENERAL SUPPLIES
07/28/2022	Dollar Tree	88.75	GENERAL SUPPLIES
06/06/2023	Dominic K Falcinelli	150.00	MISC PURCH & CONTR SERV
08/01/2022	Dominos Pizza	99.90	GENERAL SUPPLIES
08/01/2022	Dominos Pizza	99.90	GENERAL SUPPLIES
08/04/2022	Dominos Pizza	106.79	MISC OPERATING EXPENSES
08/11/2022	Dominos Pizza	464.00	GENERAL SUPPLIES
08/23/2022	Dominos Pizza	107.88	MISC OPERATING EXPENSES
08/26/2022	Dominos Pizza	81.52	INVOICES RECEIVABLE
10/31/2022	Dominos Pizza	724.99	MISC OPERATING EXPENSES
11/16/2022	Dominos Pizza	93.41	GENERAL SUPPLIES
11/16/2022	Dominos Pizza	119.88	MISC OPERATING EXPENSES
11/29/2022	Dominos Pizza	279.72	GENERAL SUPPLIES
12/02/2022	Dominos Pizza	144.00	GENERAL SUPPLIES
12/13/2022	Dominos Pizza	194.80	GENERAL SUPPLIES
02/15/2023	Dominos Pizza	91.91	MISC OPERATING EXPENSES
02/15/2023	Dominos Pizza	99.90	GENERAL SUPPLIES
03/23/2023	Dominos Pizza	356.77	GENERAL SUPPLIES
03/27/2023	Dominos Pizza	64.93	GENERAL SUPPLIES
04/04/2023	Dominos Pizza	94.90	GENERAL SUPPLIES
05/31/2023	Dominos Pizza	129.77	MISC OPERATING EXPENSES
05/31/2023	Dominos Pizza	99.90	GENERAL SUPPLIES
05/31/2023	Dominos Pizza	104.89	MISC OPERATING EXPENSES
05/31/2023	Dominos Pizza	164.89	GENERAL SUPPLIES
05/31/2023	Dominos Pizza	164.83	GENERAL SUPPLIES
05/31/2023	Dominos Pizza	218.79	GENERAL SUPPLIES
05/31/2023	Dominos Pizza	179.82	GENERAL SUPPLIES
05/31/2023	Dominos Pizza	104.89	GENERAL SUPPLIES
05/31/2023	Dominos Pizza	299.70	GENERAL SUPPLIES
06/06/2023	Dominos Pizza	109.89	GENERAL SUPPLIES
06/06/2023	Dominos Pizza	194.80	GENERAL SUPPLIES
06/06/2023	Dominos Pizza	119.88	GENERAL SUPPLIES
06/06/2023	Dominos Pizza	104.89	MISC OPERATING EXPENSES
06/06/2023	Dominos Pizza	154.84	GENERAL SUPPLIES

06/06/2023	Dominos Pizza	152.88	GENERAL SUPPLIES
06/06/2023	Dominos Pizza	84.91	GENERAL SUPPLIES
06/08/2023	Dominos Pizza	1,008.98	GENERAL SUPPLIES
06/15/2023	Dominos Pizza	114.88	GENERAL SUPPLIES
06/15/2023	Dominos Pizza	204.79	GENERAL SUPPLIES
06/15/2023	Dominos Pizza	204.79	GENERAL SUPPLIES
06/21/2023	Dominos Pizza	32.95	GENERAL SUPPLIES
06/22/2023	Dominos Pizza	199.80	GENERAL SUPPLIES
06/29/2023	Dominos Pizza	144.41	GENERAL SUPPLIES
06/29/2023	Dominos Pizza	144.41	GENERAL SUPPLIES
10/03/2022	Don Mosely	120.00	MISC PURCH & CONTR SERV
03/30/2023	Donald Radzewicz	160.00	MISC PURCH & CONTR SERV
05/04/2023	Donald Radzewicz	160.00	MISC PURCH & CONTR SERV
10/31/2022	Donald Sibley	91.94	EMPLOYEE TRAVEL
11/10/2022	Donald Sibley	109.81	EMPLOYEE TRAVEL
12/07/2022	Donald Sibley	110.75	EMPLOYEE TRAVEL
01/04/2023	Donald Sibley	54.81	EMPLOYEE TRAVEL
01/04/2023	Donald Sibley	130.69	EMPLOYEE TRAVEL
03/07/2023	Donald Sibley	110.57	EMPLOYEE TRAVEL
04/20/2023	Donald Sibley	90.92	EMPLOYEE TRAVEL
04/20/2023	Donald Sibley	82.47	EMPLOYEE TRAVEL
05/09/2023	Donald Sibley	163.23	EMPLOYEE TRAVEL
06/27/2023	Donald Sibley	80.05	EMPLOYEE TRAVEL
10/12/2022	Donald Steer	26.76	LIONS CLUB CONCESSIONS
10/19/2022	Donna Faucett	9.69	EMPLOYEE TRAVEL
05/02/2023	Donna Faucett	8.45	EMPLOYEE TRAVEL
05/30/2023	Donna Faucett	22.99	EMPLOYEE TRAVEL
08/23/2022	Donna Gutierrez	30.00	LIONS CLUB CONCESSIONS
02/28/2023	Donna L. Simpson	100.00	MISC OPERATING EXPENSES
07/12/2022	Donna Poole	144.32	EMPLOYEE TRAVEL
08/08/2022	Donna Poole	145.25	EMPLOYEE TRAVEL
09/22/2022	Donna Poole	326.06	EMPLOYEE TRAVEL
11/10/2022	Donna Poole	213.00	EMPLOYEE TRAVEL
11/14/2022	Donna Poole	243.31	EMPLOYEE TRAVEL
11/14/2022	Donna Poole	213.00	EMPLOYEE TRAVEL
12/13/2022	Donna Poole	178.38	EMPLOYEE TRAVEL
01/17/2023	Donna Poole	153.06	EMPLOYEE TRAVEL
03/07/2023	Donna Poole	246.54	EMPLOYEE TRAVEL
03/07/2023	Donna Poole	269.34	EMPLOYEE TRAVEL
04/25/2023	Donna Poole	310.86	EMPLOYEE TRAVEL
05/23/2023	Donna Poole	172.40	EMPLOYEE TRAVEL
06/12/2023	Donna Poole	127.93	EMPLOYEE TRAVEL

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06/27/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
04/04/2023	Dora Gutierrez	150.00	GENERAL SUPPLIES
07/11/2022	Dorian Business Systems, LLC	15,300.00	FURN & EQUIP > \$5,000
04/25/2023	Dorian Business Systems, LLC	480.00	GENERAL SUPPLIES
05/02/2023	Dorian Business Systems, LLC	150.00	STUDENT TVL*NO AISD BUSES
06/21/2023	Dorian Business Systems, LLC	99.30	GENERAL SUPPLIES
05/17/2023	Dorkas Arroyo	65.11	EMPLOYEE TRAVEL
06/22/2023	Dorkas Arroyo	80.89	EMPLOYEE TRAVEL
08/11/2022	Dorothea Prince	64.80	LIONS CLUB CONCESSIONS
05/30/2023	Dorothy Blankenship	20.70	EMPLOYEE TRAVEL
07/14/2022	DOT Medical and Drug Testing Services Inc	280.00	MISC OPERATING EXPENSES
07/14/2022	DOT Medical and Drug Testing Services Inc	1,480.00	MISC OPERATING EXPENSES
07/14/2022	DOT Medical and Drug Testing Services Inc	865.00	MISC OPERATING EXPENSES
07/14/2022	DOT Medical and Drug Testing Services Inc	400.00	MISC OPERATING EXPENSES
07/14/2022	DOT Medical and Drug Testing Services Inc	1,245.00	MISC OPERATING EXPENSES
07/14/2022	DOT Medical and Drug Testing Services Inc	1,090.00	MISC OPERATING EXPENSES
09/06/2022	DOT Medical and Drug Testing Services Inc	70.00	MISC OPERATING EXPENSES
09/26/2022	DOT Medical and Drug Testing Services Inc	1,145.00	MISC OPERATING EXPENSES
12/07/2022	DOT Medical and Drug Testing Services Inc	1,800.00	MISC OPERATING EXPENSES
01/04/2023	DOT Medical and Drug Testing Services Inc	515.00	MISC OPERATING EXPENSES
02/09/2023	DOT Medical and Drug Testing Services Inc	1,190.00	MISC OPERATING EXPENSES
03/07/2023	DOT Medical and Drug Testing Services Inc	140.00	MISC OPERATING EXPENSES
03/08/2023	DOT Medical and Drug Testing Services Inc	5,415.00	MISC OPERATING EXPENSES
04/25/2023	DOT Medical and Drug Testing Services Inc	1,765.00	MISC OPERATING EXPENSES
06/12/2023	DOT Medical and Drug Testing Services Inc	1,485.00	MISC OPERATING EXPENSES
04/12/2023	Double Good Technologies, LP	1,932.00	GENERAL SUPPLIES
10/03/2022	Douglas Arnold	66.94	EMPLOYEE TRAVEL
04/04/2023	Douglas Sporrer	150.00	MISC PURCH & CONTR SERV
04/18/2023	Douglas Sporrer	150.00	MISC PURCH & CONTR SERV
05/04/2023	Douglas Sporrer	95.00	MISC PURCH & CONTR SERV
10/11/2022	Down Patt	445.00	GENERAL SUPPLIES
01/23/2023	Down Patt	19,207.00	GENERAL SUPPLIES
03/07/2023	Down Patt	22,530.00	GENERAL SUPPLIES
06/27/2023	Down Patt	1,800.00	GENERAL SUPPLIES
06/27/2023	Down Patt	50.00	GENERAL SUPPLIES
07/11/2022	Dr Pepper Snapple Group	454.50	MISC OPERATING EXPENSES
07/29/2022	Dr Pepper Snapple Group	1,596.00	GENERAL SUPPLIES
07/29/2022	Dr Pepper Snapple Group	178.20	GENERAL SUPPLIES
07/29/2022	Dr Pepper Snapple Group	178.20	GENERAL SUPPLIES
07/29/2022	Dr Pepper Snapple Group	178.20	GENERAL SUPPLIES
08/04/2022	Dr Pepper Snapple Group	602.00	MISC OPERATING EXPENSES
08/15/2022	Dr Pepper Snapple Group	89.40	MISC OPERATING EXPENSES

08/24/2022	Dr Pepper Snapple Group	1,260.00	MISC OPERATING EXPENSES
09/02/2022	Dr Pepper Snapple Group	157.50	GENERAL SUPPLIES
09/06/2022	Dr Pepper Snapple Group	609.70	GENERAL SUPPLIES
09/07/2022	Dr Pepper Snapple Group	134.30	GENERAL SUPPLIES
09/08/2022	Dr Pepper Snapple Group	430.00	MISC OPERATING EXPENSES
09/20/2022	Dr Pepper Snapple Group	(609.70)	GENERAL SUPPLIES
09/20/2022	Dr Pepper Snapple Group	609.70	GENERAL SUPPLIES
09/20/2022	Dr Pepper Snapple Group	289.20	GENERAL SUPPLIES
09/22/2022	Dr Pepper Snapple Group	17.00	MISC OPERATING EXPENSES
10/05/2022	Dr Pepper Snapple Group	26.82	MISC OPERATING EXPENSES
10/06/2022	Dr Pepper Snapple Group	105.00	GENERAL INVENTORY
10/06/2022	Dr Pepper Snapple Group	20.60	GENERAL INVENTORY
10/06/2022	Dr Pepper Snapple Group	20.60	GENERAL INVENTORY
10/06/2022	Dr Pepper Snapple Group	20.60	GENERAL INVENTORY
10/06/2022	Dr Pepper Snapple Group	20.60	GENERAL INVENTORY
10/06/2022	Dr Pepper Snapple Group	20.60	GENERAL INVENTORY
10/06/2022	Dr Pepper Snapple Group	20.60	GENERAL INVENTORY
10/06/2022	Dr Pepper Snapple Group	20.60	GENERAL INVENTORY
10/06/2022	Dr Pepper Snapple Group	105.00	MISC OPERATING EXPENSES
10/19/2022	Dr Pepper Snapple Group	89.40	GENERAL SUPPLIES
10/19/2022	Dr Pepper Snapple Group	105.00	GENERAL SUPPLIES
10/19/2022	Dr Pepper Snapple Group	107.28	MISC OPERATING EXPENSES
10/19/2022	Dr Pepper Snapple Group	107.28	MISC OPERATING EXPENSES
10/24/2022	Dr Pepper Snapple Group	30.90	GENERAL SUPPLIES
10/24/2022	Dr Pepper Snapple Group	42.00	GENERAL SUPPLIES
10/24/2022	Dr Pepper Snapple Group	30.90	GENERAL SUPPLIES
10/24/2022	Dr Pepper Snapple Group	30.90	GENERAL SUPPLIES
10/24/2022	Dr Pepper Snapple Group	30.90	GENERAL SUPPLIES
11/02/2022	Dr Pepper Snapple Group	157.50	GENERAL SUPPLIES
11/02/2022	Dr Pepper Snapple Group	185.40	GENERAL SUPPLIES
11/02/2022	Dr Pepper Snapple Group	185.40	GENERAL SUPPLIES
11/18/2022	Dr Pepper Snapple Group	105.00	MISC OPERATING EXPENSES
12/02/2022	Dr Pepper Snapple Group	107.28	MISC OPERATING EXPENSES
12/07/2022	Dr Pepper Snapple Group	289.20	GENERAL SUPPLIES
01/27/2023	Dr Pepper Snapple Group	154.90	GENERAL SUPPLIES
02/06/2023	Dr Pepper Snapple Group	189.76	GENERAL SUPPLIES
02/06/2023	Dr Pepper Snapple Group	89.40	MISC OPERATING EXPENSES
02/06/2023	Dr Pepper Snapple Group	223.50	MISC OPERATING EXPENSES
02/09/2023	Dr Pepper Snapple Group	105.00	MISC OPERATING EXPENSES
02/22/2023	Dr Pepper Snapple Group	154.90	GENERAL SUPPLIES
02/22/2023	Dr Pepper Snapple Group	210.00	GENERAL SUPPLIES
02/22/2023	Dr Pepper Snapple Group	10.30	GENERAL SUPPLIES

02/22/2023	Dr Pepper Snapple Group	35.76	GENERAL SUPPLIES
02/22/2023	Dr Pepper Snapple Group	42.00	GENERAL SUPPLIES
02/22/2023	Dr Pepper Snapple Group	10.30	GENERAL SUPPLIES
04/04/2023	Dr Pepper Snapple Group	448.30	GENERAL SUPPLIES
04/28/2023	Dr Pepper Snapple Group	593.00	MISC OPERATING EXPENSES
04/28/2023	Dr Pepper Snapple Group	420.00	MISC OPERATING EXPENSES
04/28/2023	Dr Pepper Snapple Group	124.20	GENERAL SUPPLIES
04/28/2023	Dr Pepper Snapple Group	105.00	MISC OPERATING EXPENSES
05/09/2023	Dr Pepper Snapple Group	10.30	GENERAL SUPPLIES
05/09/2023	Dr Pepper Snapple Group	10.30	GENERAL SUPPLIES
05/09/2023	Dr Pepper Snapple Group	20.60	GENERAL SUPPLIES
05/09/2023	Dr Pepper Snapple Group	10.30	GENERAL SUPPLIES
05/09/2023	Dr Pepper Snapple Group	10.30	GENERAL SUPPLIES
05/09/2023	Dr Pepper Snapple Group	10.30	GENERAL SUPPLIES
05/09/2023	Dr Pepper Snapple Group	508.20	GENERAL SUPPLIES
05/09/2023	Dr Pepper Snapple Group	434.20	GENERAL SUPPLIES
05/11/2023	Dr Pepper Snapple Group	78.05	GENERAL SUPPLIES
05/15/2023	Dr Pepper Snapple Group	(78.05)	GENERAL SUPPLIES
05/15/2023	Dr Pepper Snapple Group	145.00	GENERAL SUPPLIES
12/13/2022	Dramatic Publishing Company	109.50	GENERAL SUPPLIES
12/13/2022	Dramatic Publishing Company	200.00	GENERAL SUPPLIES
12/13/2022	Dramatic Publishing Company	15.74	GENERAL SUPPLIES
01/17/2023	Dramatic Publishing Company	40.00	GENERAL SUPPLIES
01/17/2023	Dramatic Publishing Company	43.80	GENERAL SUPPLIES
01/17/2023	Dramatic Publishing Company	15.02	GENERAL SUPPLIES
02/22/2023	Dramatic Publishing Company	40.00	GENERAL SUPPLIES
04/19/2023	Dramatic Publishing Company	87.60	GENERAL SUPPLIES
04/19/2023	Dramatic Publishing Company	131.40	GENERAL SUPPLIES
04/19/2023	Dramatic Publishing Company	33.50	GENERAL SUPPLIES
04/19/2023	Dramatic Publishing Company	54.75	GENERAL SUPPLIES
04/19/2023	Dramatic Publishing Company	179.25	GENERAL SUPPLIES
04/19/2023	Dramatic Publishing Company	98.55	GENERAL SUPPLIES
04/19/2023	Dramatic Publishing Company	69.65	GENERAL SUPPLIES
04/19/2023	Dramatic Publishing Company	99.50	GENERAL SUPPLIES
01/11/2023	Dramatists Play Service Acct	210.00	MISC OPERATING EXPENSES
03/07/2023	Dramatists Play Service Acct	40.00	GENERAL SUPPLIES
08/03/2022	Dream Ranch Office Supplies	192.50	GENERAL SUPPLIES
08/08/2022	Dream Ranch Office Supplies	423.90	GENERAL SUPPLIES
08/11/2022	Dream Ranch Office Supplies	151.00	GENERAL SUPPLIES
08/11/2022	Dream Ranch Office Supplies	122.00	GENERAL SUPPLIES
08/11/2022	Dream Ranch Office Supplies	151.00	GENERAL SUPPLIES
08/11/2022	Dream Ranch Office Supplies	151.00	GENERAL SUPPLIES

08/30/2022	Dream Ranch Office Supplies	4,347.75	GENERAL SUPPLIES
09/08/2022	Dream Ranch Office Supplies	192.50	GENERAL SUPPLIES
09/08/2022	Dream Ranch Office Supplies	192.50	GENERAL SUPPLIES
10/12/2022	Dream Ranch Office Supplies	283.00	GENERAL SUPPLIES
10/17/2022	Dream Ranch Office Supplies	345.39	GENERAL SUPPLIES
10/24/2022	Dream Ranch Office Supplies	245.50	GENERAL SUPPLIES
10/26/2022	Dream Ranch Office Supplies	48.88	GENERAL SUPPLIES
10/31/2022	Dream Ranch Office Supplies	179.50	GENERAL SUPPLIES
11/16/2022	Dream Ranch Office Supplies	205.00	GENERAL SUPPLIES
12/05/2022	Dream Ranch Office Supplies	277.94	GENERAL SUPPLIES
12/09/2022	Dream Ranch Office Supplies	48.64	GENERAL SUPPLIES
01/04/2023	Dream Ranch Office Supplies	4.74	GENERAL SUPPLIES
01/04/2023	Dream Ranch Office Supplies	9.45	GENERAL SUPPLIES
01/04/2023	Dream Ranch Office Supplies	14.04	GENERAL SUPPLIES
01/04/2023	Dream Ranch Office Supplies	8.26	GENERAL SUPPLIES
01/25/2023	Dream Ranch Office Supplies	151.00	GENERAL SUPPLIES
01/25/2023	Dream Ranch Office Supplies	122.00	GENERAL SUPPLIES
01/25/2023	Dream Ranch Office Supplies	151.00	GENERAL SUPPLIES
01/25/2023	Dream Ranch Office Supplies	151.00	GENERAL SUPPLIES
01/25/2023	Dream Ranch Office Supplies	107.01	GENERAL SUPPLIES
02/09/2023	Dream Ranch Office Supplies	97.28	GENERAL SUPPLIES
02/15/2023	Dream Ranch Office Supplies	33.58	GENERAL SUPPLIES
02/15/2023	Dream Ranch Office Supplies	180.70	GENERAL SUPPLIES
02/22/2023	Dream Ranch Office Supplies	151.00	GENERAL SUPPLIES
02/23/2023	Dream Ranch Office Supplies	577.50	GENERAL SUPPLIES
03/07/2023	Dream Ranch Office Supplies	37.00	GENERAL SUPPLIES
03/07/2023	Dream Ranch Office Supplies	236.86	MISC OPERATING EXPENSES
03/07/2023	Dream Ranch Office Supplies	79.49	GENERAL SUPPLIES
03/21/2023	Dream Ranch Office Supplies	87.27	GENERAL SUPPLIES
03/21/2023	Dream Ranch Office Supplies	14.60	GENERAL SUPPLIES
03/21/2023	Dream Ranch Office Supplies	6.90	GENERAL SUPPLIES
03/21/2023	Dream Ranch Office Supplies	11.03	GENERAL SUPPLIES
03/21/2023	Dream Ranch Office Supplies	12.80	GENERAL SUPPLIES
04/18/2023	Dream Ranch Office Supplies	129.60	GENERAL SUPPLIES
04/18/2023	Dream Ranch Office Supplies	90.15	GENERAL SUPPLIES
04/18/2023	Dream Ranch Office Supplies	61.54	GENERAL SUPPLIES
04/18/2023	Dream Ranch Office Supplies	95.64	GENERAL SUPPLIES
04/18/2023	Dream Ranch Office Supplies	60.10	GENERAL SUPPLIES
04/18/2023	Dream Ranch Office Supplies	120.20	GENERAL SUPPLIES
04/18/2023	Dream Ranch Office Supplies	564.00	GENERAL SUPPLIES
04/28/2023	Dream Ranch Office Supplies	40.03	GENERAL SUPPLIES
04/28/2023	Dream Ranch Office Supplies	40.03	GENERAL SUPPLIES

04/28/2023	Dream Ranch Office Supplies	40.03	GENERAL SUPPLIES
04/28/2023	Dream Ranch Office Supplies	42.00	GENERAL SUPPLIES
04/28/2023	Dream Ranch Office Supplies	42.00	GENERAL SUPPLIES
04/28/2023	Dream Ranch Office Supplies	42.00	GENERAL SUPPLIES
04/28/2023	Dream Ranch Office Supplies	40.03	GENERAL SUPPLIES
06/15/2023	Dream Ranch Office Supplies	168.00	GENERAL SUPPLIES
10/17/2022	DreamBox Learning	8,500.00	FURN & EQUIP > \$5,000
07/11/2022	Drew Consulting Services Incorporated	5,700.00	OTH PROFESSIONAL SERVICES
08/26/2022	Drew Consulting Services Incorporated	3,950.00	OTH PROFESSIONAL SERVICES
08/26/2022	Drew Consulting Services Incorporated	975.00	OTH PROFESSIONAL SERVICES
10/26/2022	Drew Consulting Services Incorporated	2,550.00	OTH PROFESSIONAL SERVICES
10/26/2022	Drew Consulting Services Incorporated	1,475.00	OTH PROFESSIONAL SERVICES
11/02/2022	Drew Consulting Services Incorporated	4,350.00	OTH PROFESSIONAL SERVICES
12/05/2022	Drew Consulting Services Incorporated	11,000.00	OTH PROFESSIONAL SERVICES
12/09/2022	Drew Consulting Services Incorporated	7,975.00	OTH PROFESSIONAL SERVICES
12/09/2022	Drew Consulting Services Incorporated	16,800.00	BLDG PURCH,CONSTR,IMPROVE
12/13/2022	Drew Consulting Services Incorporated	4,350.00	OTH PROFESSIONAL SERVICES
12/13/2022	Drew Consulting Services Incorporated	2,550.00	OTH PROFESSIONAL SERVICES
01/04/2023	Drew Consulting Services Incorporated	2,500.00	OTH PROFESSIONAL SERVICES
01/20/2023	Drew Consulting Services Incorporated	3,000.00	OTH PROFESSIONAL SERVICES
01/20/2023	Drew Consulting Services Incorporated	1,275.00	OTH PROFESSIONAL SERVICES
01/20/2023	Drew Consulting Services Incorporated	9,425.00	OTH PROFESSIONAL SERVICES
01/23/2023	Drew Consulting Services Incorporated	2,500.00	OTH PROFESSIONAL SERVICES
03/21/2023	Drew Consulting Services Incorporated	3,100.00	OTH PROFESSIONAL SERVICES
04/28/2023	Drew Consulting Services Incorporated	142,050.00	BLDG PURCH,CONSTR,IMPROVE
05/23/2023	Drew Consulting Services Incorporated	900.00	OTH PROFESSIONAL SERVICES
03/02/2023	Drew Medford Memorial Tournament	400.00	STUDENT TVL*NO AISD BUSES
03/21/2023	Drew Shake	110.00	MISC PURCH & CONTR SERV
10/17/2022	Drori Michelle	45.00	MISC PURCH & CONTR SERV
08/11/2022	Drum Cafe Texas	3,500.00	GENERAL SUPPLIES
04/04/2023	Drum Cafe Texas	4,500.00	MISC PURCH & CONTR SERV
10/17/2022	DSI (Director's Showcase International), SA Feather, and Peacocks	1,179.25	GENERAL SUPPLIES
10/21/2022	DSI (Director's Showcase International), SA Feather, and Peacocks	448.20	GENERAL SUPPLIES
09/26/2022	Dual Language Education of New Mexico	1,750.00	EMPLOYEE TRAVEL
10/26/2022	Dual Language Education of New Mexico	275.00	EMPLOYEE TRAVEL
10/26/2022	Dual Language Education of New Mexico	1,100.00	EMPLOYEE TRAVEL
09/14/2022	Dudley Undra	75.00	MISC PURCH & CONTR SERV
09/21/2022	Dudley Undra	125.00	MISC PURCH & CONTR SERV
11/03/2022	Dudley Undra	115.00	MISC PURCH & CONTR SERV
10/31/2022	Duerson Mike	75.00	MISC PURCH & CONTR SERV
01/23/2023	Dunbar High School Girls Track & Field	300.00	STUDENT TVL*NO AISD BUSES
02/17/2023	Dunbar High School Girls Track & Field	300.00	STUDENT TVL*NO AISD BUSES

03/30/2023	Dunbar High School Girls Track & Field	300.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Dunbar High School Girls Track & Field	300.00	STUDENT TVL*NO AISD BUSES
11/10/2022	Dunbar High School Softball	300.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Duncanville Athletics	300.00	STUDENT TVL*NO AISD BUSES
09/16/2022	Duncanville Athletics	650.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Duncanville ISD Athletics - Track Entries	200.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Duncanville ISD Athletics - Track Entries	300.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Duncanville ISD Athletics - Track Entries	300.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Dung Le	8.65	LIONS CLUB CONCESSIONS
08/11/2022	Dung Le	20.80	LIONS CLUB CONCESSIONS
09/08/2022	Dunlap Kirk D	357.50	MISC PURCH & CONTR SERV
09/08/2022	Dunlap Kirk D	325.00	MISC PURCH & CONTR SERV
09/08/2022	Dunlap Kirk D	325.00	MISC PURCH & CONTR SERV
11/09/2022	Dunlap Kirk D	315.00	MISC PURCH & CONTR SERV
11/09/2022	Dunlap Kirk D	297.50	MISC PURCH & CONTR SERV
11/09/2022	Dunlap Kirk D	260.00	MISC PURCH & CONTR SERV
11/09/2022	Dunlap Kirk D	350.00	MISC PURCH & CONTR SERV
11/09/2022	Dunlap Kirk D	211.25	MISC PURCH & CONTR SERV
11/15/2022	Dunlap Kirk D	292.50	MISC PURCH & CONTR SERV
11/15/2022	Dunlap Kirk D	292.50	MISC PURCH & CONTR SERV
11/15/2022	Dunlap Kirk D	780.00	MISC PURCH & CONTR SERV
11/29/2022	Dunlap Kirk D	292.50	MISC PURCH & CONTR SERV
11/29/2022	Dunlap Kirk D	292.50	MISC PURCH & CONTR SERV
11/29/2022	Dunlap Kirk D	341.25	MISC PURCH & CONTR SERV
11/29/2022	Dunlap Kirk D	666.25	MISC PURCH & CONTR SERV
11/29/2022	Dunlap Kirk D	747.50	MISC PURCH & CONTR SERV
11/29/2022	Dunlap Kirk D	747.50	MISC PURCH & CONTR SERV
11/29/2022	Dunlap Kirk D	195.00	MISC PURCH & CONTR SERV
12/13/2022	Dunlap Kirk D	276.25	MISC PURCH & CONTR SERV
12/13/2022	Dunlap Kirk D	292.50	MISC PURCH & CONTR SERV
12/13/2022	Dunlap Kirk D	227.50	MISC PURCH & CONTR SERV
01/13/2023	Dunlap Kirk D	276.25	MISC PURCH & CONTR SERV
01/13/2023	Dunlap Kirk D	260.00	MISC PURCH & CONTR SERV
01/13/2023	Dunlap Kirk D	325.00	MISC PURCH & CONTR SERV
01/13/2023	Dunlap Kirk D	796.25	MISC PURCH & CONTR SERV
01/13/2023	Dunlap Kirk D	682.50	MISC PURCH & CONTR SERV
01/13/2023	Dunlap Kirk D	520.00	MISC PURCH & CONTR SERV
01/25/2023	Dunlap Kirk D	292.50	MISC PURCH & CONTR SERV
01/25/2023	Dunlap Kirk D	227.50	MISC PURCH & CONTR SERV
01/25/2023	Dunlap Kirk D	292.50	MISC PURCH & CONTR SERV
01/25/2023	Dunlap Kirk D	325.00	MISC PURCH & CONTR SERV
02/15/2023	Dunlap Kirk D	1,430.00	MISC PURCH & CONTR SERV

03/08/2023	Dunlap Kirk D	796.25	MISC PURCH & CONTR SERV
03/30/2023	Dunlap Kirk D	1,495.00	MISC PURCH & CONTR SERV
05/11/2023	Dunlap Kirk D	1,072.50	MISC PURCH & CONTR SERV
09/02/2022	Dunn CPR	1,048.95	M & O SUPPLIES
01/13/2023	Dunn CPR	95.00	MISC PURCH & CONTR SERV
06/06/2023	Dunn CPR	450.00	MISC PURCH & CONTR SERV
08/26/2022	Dunsworth Matthew	115.00	MISC PURCH & CONTR SERV
09/16/2022	Dunsworth Matthew	130.00	MISC PURCH & CONTR SERV
10/17/2022	Dunsworth Matthew	100.00	MISC PURCH & CONTR SERV
10/17/2022	Dunsworth Matthew	100.00	MISC PURCH & CONTR SERV
11/09/2022	Dunsworth Matthew	100.00	MISC PURCH & CONTR SERV
02/15/2023	Dunsworth Matthew	150.00	MISC PURCH & CONTR SERV
03/09/2023	Dunsworth Matthew	150.00	MISC PURCH & CONTR SERV
03/27/2023	Dunsworth Matthew	215.00	MISC PURCH & CONTR SERV
04/04/2023	Dunsworth Matthew	150.00	MISC PURCH & CONTR SERV
05/17/2023	Dunsworth Matthew	150.00	MISC PURCH & CONTR SERV
05/17/2023	Dunsworth Matthew	150.00	MISC PURCH & CONTR SERV
08/16/2022	Durany Daniel	110.00	MISC PURCH & CONTR SERV
03/23/2023	Durany Daniel	160.00	MISC PURCH & CONTR SERV
08/23/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
09/14/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
09/14/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
09/14/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
09/14/2022	Durham Dustin J	325.00	MISC PURCH & CONTR SERV
09/16/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
09/21/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
09/26/2022	Durham Dustin J	292.50	MISC PURCH & CONTR SERV
10/05/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
10/05/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
10/05/2022	Durham Dustin J	341.25	MISC PURCH & CONTR SERV
10/06/2022	Durham Dustin J	341.25	MISC PURCH & CONTR SERV
10/20/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
11/04/2022	Durham Dustin J	385.00	MISC PURCH & CONTR SERV
11/09/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
11/14/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
12/09/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
12/09/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
12/09/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
12/14/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
01/13/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
01/20/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
01/23/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV

01/27/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
02/15/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
02/17/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
03/02/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
03/02/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
03/09/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
03/23/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
04/06/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
04/06/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
04/19/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
04/25/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
05/09/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
05/11/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
09/28/2022	Durham School Services LP	800.00	GENERAL SUPPLIES
01/23/2023	Durham School Services LP	595.13	GENERAL SUPPLIES
03/09/2023	Durham School Services LP	450.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Durham School Services LP	450.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Durham School Services LP	892.50	STUDENT TVL*NO AISD BUSES
03/09/2023	Durham School Services LP	3,927.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Durham School Services LP	3,142.41	STUDENT TVL*NO AISD BUSES
09/21/2022	Dustin McFadden	100.00	MISC PURCH & CONTR SERV
09/21/2022	Dustin McFadden	100.00	MISC PURCH & CONTR SERV
09/22/2022	Dustin McFadden	115.00	MISC PURCH & CONTR SERV
10/06/2022	Dustin McFadden	100.00	MISC PURCH & CONTR SERV
10/06/2022	Dustin McFadden	100.00	MISC PURCH & CONTR SERV
10/11/2022	Dustin McFadden	100.00	MISC PURCH & CONTR SERV
10/11/2022	Dustin McFadden	100.00	MISC PURCH & CONTR SERV
10/12/2022	Dustin McFadden	110.00	MISC PURCH & CONTR SERV
10/13/2022	Dustin McFadden	110.00	MISC PURCH & CONTR SERV
10/17/2022	Dustin McFadden	100.00	MISC PURCH & CONTR SERV
10/20/2022	Dustin McFadden	180.00	MISC PURCH & CONTR SERV
10/20/2022	Dustin McFadden	100.00	MISC PURCH & CONTR SERV
11/09/2022	Dustin McFadden	100.00	MISC PURCH & CONTR SERV
09/14/2022	Dwight Milller	110.00	MISC PURCH & CONTR SERV
08/26/2022	DWR Fence	1,395.00	CONTRACTED MAINT & REPAIR
10/17/2022	DWR Fence	877.00	CONTRACTED MAINT & REPAIR
10/24/2022	DWR Fence	775.00	CONTRACTED MAINT & REPAIR
10/24/2022	DWR Fence	868.00	CONTRACTED MAINT & REPAIR
12/02/2022	DWR Fence	2,812.00	CONTRACTED MAINT & REPAIR
12/07/2022	DWR Fence	2,870.00	CONTRACTED MAINT & REPAIR
03/23/2023	DWR Fence	1,480.00	CONTRACTED MAINT & REPAIR
05/25/2023	DWR Fence	1,920.00	CONTRACTED MAINT & REPAIR

05/25/2023	DWR Fence	1,540.00	CONTRACTED MAINT & REPAIR
06/29/2023	DWR Fence	18,885.00	CONTRACTED MAINT & REPAIR
02/06/2023	Dylan Fedor	130.00	MISC PURCH & CONTR SERV
07/12/2022	E Logic	18,830.72	CONTRACTED MAINT & REPAIR
08/03/2022	E Logic	1,322.00	CONTRACTED MAINT & REPAIR
08/17/2022	E Logic	824.00	CONTRACTED MAINT & REPAIR
10/31/2022	E Logic	4,134.69	CONTRACTED MAINT & REPAIR
10/31/2022	E Logic	4,151.09	CONTRACTED MAINT & REPAIR
11/07/2022	E Logic	17,803.73	CONTRACTED MAINT & REPAIR
02/09/2023	E Logic	34,822.10	CONTRACTED MAINT & REPAIR
03/02/2023	E Logic	362,560.99	BLDG PURCH,CONSTR,IMPROVE
03/21/2023	E Logic	1,163.83	CONTRACTED MAINT & REPAIR
03/21/2023	E Logic	4,550.60	MISC OPERATING EXPENSES
03/23/2023	E Logic	328,528.08	BLDG PURCH,CONSTR,IMPROVE
04/12/2023	E Logic	1,200.00	CONTRACTED MAINT & REPAIR
04/20/2023	E Logic	105,768.74	BLDG PURCH,CONSTR,IMPROVE
04/20/2023	E Logic	392,535.97	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	E Logic	1,661.31	CONTRACTED MAINT & REPAIR
04/28/2023	E Logic	7,386.29	CONTRACTED MAINT & REPAIR
06/22/2023	E Logic	87,083.34	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	E Logic	1,321.10	OTH PROFESSIONAL SERVICES
04/18/2023	E.J.R.R.L. INC	96.00	GENERAL SUPPLIES
05/15/2023	E3 Texas Special Instruments	90.00	GENERAL SUPPLIES
05/15/2023	E3 Texas Special Instruments	15.00	GENERAL SUPPLIES
03/27/2023	Eagle Mountain Saginaw ISD	200.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Eagle Mountain Saginaw ISD Athletics	325.00	MISC OPERATING EXPENSES
07/18/2022	EAI Education	12.71	GENERAL SUPPLIES
07/18/2022	EAI Education	21.21	GENERAL SUPPLIES
07/18/2022	EAI Education	7.61	GENERAL SUPPLIES
07/18/2022	EAI Education	11.86	GENERAL SUPPLIES
07/18/2022	EAI Education	12.71	GENERAL SUPPLIES
07/18/2022	EAI Education	17.73	GENERAL SUPPLIES
07/18/2022	EAI Education	61.08	GENERAL SUPPLIES
07/18/2022	EAI Education	12.32	GENERAL SUPPLIES
08/24/2022	EAI Education	67.20	GENERAL SUPPLIES
08/24/2022	EAI Education	42.10	GENERAL SUPPLIES
08/24/2022	EAI Education	67.10	GENERAL SUPPLIES
08/24/2022	EAI Education	229.40	GENERAL SUPPLIES
08/24/2022	EAI Education	84.11	GENERAL SUPPLIES
11/03/2022	EAI Education	127.30	GENERAL SUPPLIES
11/03/2022	EAI Education	127.30	GENERAL SUPPLIES
11/03/2022	EAI Education	127.30	GENERAL SUPPLIES

11/03/2022	EAI Education	127.30	GENERAL SUPPLIES
11/03/2022	EAI Education	93.10	GENERAL SUPPLIES
11/03/2022	EAI Education	12.00	GENERAL SUPPLIES
11/03/2022	EAI Education	5.91	GENERAL SUPPLIES
11/03/2022	EAI Education	49.26	GENERAL SUPPLIES
11/03/2022	EAI Education	101.11	GENERAL SUPPLIES
11/03/2022	EAI Education	49.26	GENERAL SUPPLIES
11/14/2022	EAI Education	9.31	GENERAL SUPPLIES
11/14/2022	EAI Education	12.00	GENERAL SUPPLIES
01/04/2023	EAI Education	25.46	GENERAL SUPPLIES
01/04/2023	EAI Education	93.10	GENERAL SUPPLIES
01/04/2023	EAI Education	12.00	GENERAL SUPPLIES
02/07/2023	EAI Education	10.16	GENERAL SUPPLIES
02/07/2023	EAI Education	12.00	GENERAL SUPPLIES
03/07/2023	EAI Education	27.65	GENERAL SUPPLIES
03/07/2023	EAI Education	51.65	GENERAL SUPPLIES
03/07/2023	EAI Education	35.65	GENERAL SUPPLIES
03/07/2023	EAI Education	11.35	GENERAL SUPPLIES
03/07/2023	EAI Education	49.15	GENERAL SUPPLIES
03/07/2023	EAI Education	23.65	GENERAL SUPPLIES
03/07/2023	EAI Education	55.27	GENERAL SUPPLIES
03/07/2023	EAI Education	7.53	GENERAL SUPPLIES
03/23/2023	EAI Education	72.20	GENERAL SUPPLIES
03/23/2023	EAI Education	12.00	GENERAL SUPPLIES
03/31/2023	EAI Education	37.24	GENERAL SUPPLIES
03/31/2023	EAI Education	12.00	GENERAL SUPPLIES
03/31/2023	EAI Education	18.27	GENERAL SUPPLIES
03/31/2023	EAI Education	18.27	GENERAL SUPPLIES
03/31/2023	EAI Education	10.16	GENERAL SUPPLIES
03/31/2023	EAI Education	11.72	GENERAL SUPPLIES
03/31/2023	EAI Education	11.72	GENERAL SUPPLIES
03/31/2023	EAI Education	24.61	GENERAL SUPPLIES
03/31/2023	EAI Education	2.91	GENERAL SUPPLIES
03/31/2023	EAI Education	12.00	GENERAL SUPPLIES
03/31/2023	EAI Education	24.61	GENERAL SUPPLIES
03/31/2023	EAI Education	12.00	GENERAL SUPPLIES
03/31/2023	EAI Education	1.91	GENERAL SUPPLIES
03/31/2023	EAI Education	1.91	GENERAL SUPPLIES
03/31/2023	EAI Education	1.91	GENERAL SUPPLIES
03/31/2023	EAI Education	1.91	GENERAL SUPPLIES
03/31/2023	EAI Education	1.91	GENERAL SUPPLIES
03/31/2023	EAI Education	3.82	GENERAL SUPPLIES

03/31/2023	EAI Education	2.91	GENERAL SUPPLIES
04/19/2023	EAI Education	11.46	GENERAL SUPPLIES
04/19/2023	EAI Education	9.72	GENERAL SUPPLIES
04/28/2023	EAI Education	47.44	GENERAL SUPPLIES
04/28/2023	EAI Education	12.00	GENERAL SUPPLIES
05/04/2023	EAI Education	164.82	GENERAL SUPPLIES
05/09/2023	EAI Education	358.00	GENERAL SUPPLIES
05/30/2023	EAI Education	402.75	GENERAL SUPPLIES
05/30/2023	EAI Education	146.04	GENERAL SUPPLIES
05/30/2023	EAI Education	81.28	GENERAL SUPPLIES
05/30/2023	EAI Education	205.26	GENERAL SUPPLIES
05/30/2023	EAI Education	61.12	GENERAL SUPPLIES
03/30/2023	EAN Holdings LLC Enterprise Rent A Car	138.54	GENERAL SUPPLIES
03/30/2023	EAN Holdings LLC Enterprise Rent A Car	138.54	GENERAL SUPPLIES
03/30/2023	EAN Holdings LLC Enterprise Rent A Car	138.54	GENERAL SUPPLIES
11/10/2022	Earl Harris	53.38	EMPLOYEE TRAVEL
01/17/2023	Earlean Johnson	24.38	EMPLOYEE TRAVEL
04/06/2023	Earlean Johnson	11.88	EMPLOYEE TRAVEL
10/31/2022	Earley Tim	195.00	MISC PURCH & CONTR SERV
07/18/2022	Earthtek, Inc	19,361.00	CONTRACTED MAINT & REPAIR
08/11/2022	Earthtek, Inc	200.00	CONTRACTED MAINT & REPAIR
11/29/2022	Earthtek, Inc	1,040.00	CONTRACTED MAINT & REPAIR
04/12/2023	Earthtek, Inc	480.00	CONTRACTED MAINT & REPAIR
04/12/2023	Earthtek, Inc	9,545.00	CONTRACTED MAINT & REPAIR
04/12/2023	Earthtek, Inc	19,064.00	CONTRACTED MAINT & REPAIR
12/07/2022	Easley Sabrina	115.00	MISC OPERATING EXPENSES
07/11/2022	Eastbay Team Sales	110.00	GENERAL SUPPLIES
07/11/2022	Eastbay Team Sales	1,100.00	GENERAL SUPPLIES
07/11/2022	Eastbay Team Sales	17.61	GENERAL SUPPLIES
08/03/2022	Eastbay Team Sales	2,562.00	GENERAL SUPPLIES
12/02/2022	Eastbay Team Sales	88.00	GENERAL SUPPLIES
12/02/2022	Eastbay Team Sales	952.00	GENERAL SUPPLIES
12/02/2022	Eastbay Team Sales	720.00	GENERAL SUPPLIES
12/02/2022	Eastbay Team Sales	875.00	GENERAL SUPPLIES
12/02/2022	Eastbay Team Sales	727.50	GENERAL SUPPLIES
03/07/2023	Eastbay Team Sales	690.00	GENERAL SUPPLIES
03/07/2023	Eastbay Team Sales	720.00	GENERAL SUPPLIES
03/07/2023	Eastbay Team Sales	50.00	GENERAL SUPPLIES
09/06/2022	Eaton Wrestling	270.00	STUDENT TVL*NO AISD BUSES
11/14/2022	Eaton Wrestling	250.00	STUDENT TVL*NO AISD BUSES
07/11/2022	Eboni Nix	4.25	EMPLOYEE TRAVEL
11/10/2022	Eboni Nix	12.50	EMPLOYEE TRAVEL

11/16/2022	Eboni Nix	15.63	EMPLOYEE TRAVEL
12/07/2022	Eboni Nix	9.88	EMPLOYEE TRAVEL
04/25/2023	Eboni Nix	28.43	EMPLOYEE TRAVEL
04/25/2023	Eboni Nix	5.57	EMPLOYEE TRAVEL
06/12/2023	Eboni Nix	58.23	EMPLOYEE TRAVEL
08/04/2022	EBSCO Information Services	2,150.00	GENERAL SUPPLIES
10/17/2022	EBSCO Information Services	22,965.00	FURN & EQUIP > \$5,000
11/10/2022	e-Builder, Inc.	1,370.00	FURN & EQUIP > \$5,000
03/08/2023	Echo Tours and Charters	6,667.50	MISC OPERATING EXPENSES
12/13/2022	ECS Learning Systems Prepworks TestSmart	1,359.90	GENERAL SUPPLIES
12/13/2022	ECS Learning Systems Prepworks TestSmart	1,359.90	GENERAL SUPPLIES
12/13/2022	ECS Learning Systems Prepworks TestSmart	1,359.90	GENERAL SUPPLIES
12/13/2022	ECS Learning Systems Prepworks TestSmart	1,359.90	GENERAL SUPPLIES
12/13/2022	ECS Learning Systems Prepworks TestSmart	453.60	GENERAL SUPPLIES
12/13/2022	ECS Learning Systems Prepworks TestSmart	453.60	GENERAL SUPPLIES
12/13/2022	ECS Learning Systems Prepworks TestSmart	453.60	GENERAL SUPPLIES
12/13/2022	ECS Learning Systems Prepworks TestSmart	453.60	GENERAL SUPPLIES
12/13/2022	ECS Learning Systems Prepworks TestSmart	453.60	GENERAL SUPPLIES
05/09/2023	ECS Learning Systems Prepworks TestSmart	209.85	GENERAL SUPPLIES
05/09/2023	ECS Learning Systems Prepworks TestSmart	16.79	GENERAL SUPPLIES
10/24/2022	Ed311	180.00	EMPLOYEE TRAVEL
10/24/2022	Ed311	180.00	EMPLOYEE TRAVEL
10/24/2022	Ed311	180.00	EMPLOYEE TRAVEL
10/24/2022	Ed311	180.00	EMPLOYEE TRAVEL
10/24/2022	Ed311	180.00	EMPLOYEE TRAVEL
10/24/2022	Ed311	180.00	EMPLOYEE TRAVEL
10/24/2022	Ed311	180.00	EMPLOYEE TRAVEL
10/24/2022	Ed311	180.00	EMPLOYEE TRAVEL
04/04/2023	Ed311	2,100.00	EMPLOYEE TRAVEL
04/12/2023	Ed311	440.00	EMPLOYEE TRAVEL
07/12/2022	EDGE Leadership Solutions LLC	13,990.00	MISC PURCH & CONTR SERV
12/13/2022	EDGE Leadership Solutions LLC	6,995.00	MISC PURCH & CONTR SERV
03/07/2023	EDGE Leadership Solutions LLC	4,995.00	MISC PURCH & CONTR SERV
05/17/2023	EDGE Leadership Solutions LLC	6,995.00	MISC PURCH & CONTR SERV
05/17/2023	EDGE Leadership Solutions LLC	11,993.75	MISC PURCH & CONTR SERV
06/27/2023	EDGE Leadership Solutions LLC	11,993.75	MISC PURCH & CONTR SERV
01/20/2023	Edmentum Incorporated	200.00	GENERAL SUPPLIES
10/31/2022	Edmiston Cecil	195.00	MISC PURCH & CONTR SERV
07/29/2022	EDpuzzle, Incorporated	2,450.00	GENERAL SUPPLIES
08/08/2022	EDpuzzle, Incorporated	1,691.00	GENERAL SUPPLIES
10/24/2022	EDpuzzle, Incorporated	15,950.00	FURN & EQUIP > \$5,000

12/15/2022	EDpuzzle, Incorporated	2,850.00	GENERAL SUPPLIES
02/15/2023	EDpuzzle, Incorporated	1,188.00	GENERAL SUPPLIES
12/13/2022	EdTech Games	2,000.00	GENERAL SUPPLIES
03/21/2023	EdTech Games	2,000.00	GENERAL SUPPLIES
02/15/2023	EDU Business Solutions, Inc	1,295.00	FURN & EQUIP > \$5,000
02/15/2023	EDU Business Solutions, Inc	1,295.00	FURN & EQUIP > \$5,000
02/15/2023	EDU Business Solutions, Inc	1,295.00	FURN & EQUIP > \$5,000
02/15/2023	EDU Business Solutions, Inc	2,495.00	FURN & EQUIP > \$5,000
02/15/2023	EDU Business Solutions, Inc	3,395.00	FURN & EQUIP > \$5,000
10/12/2022	Eduardo Garza	28.90	LIONS CLUB CONCESSIONS
07/26/2022	Education Advanced, Inc.	61,942.10	FURN & EQUIP > \$5,000
07/29/2022	Education Career Alternatives Program	1,560.00	INVOICES RECEIVABLE
08/30/2022	Education Career Alternatives Program	780.00	INVOICES RECEIVABLE
09/28/2022	Education Career Alternatives Program	5,070.00	INVOICES RECEIVABLE
10/12/2022	Education Career Alternatives Program	2,260.00	MISC PURCH & CONTR SERV
11/03/2022	Education Career Alternatives Program	5,777.00	INVOICES RECEIVABLE
11/29/2022	Education Career Alternatives Program	5,777.00	INVOICES RECEIVABLE
12/13/2022	Education Career Alternatives Program	5,777.00	INVOICES RECEIVABLE
01/20/2023	Education Career Alternatives Program	6,167.00	INVOICES RECEIVABLE
02/28/2023	Education Career Alternatives Program	6,167.00	INVOICES RECEIVABLE
03/30/2023	Education Career Alternatives Program	6,167.00	INVOICES RECEIVABLE
04/25/2023	Education Career Alternatives Program	6,579.50	INVOICES RECEIVABLE
05/26/2023	Education Career Alternatives Program	6,489.50	INVOICES RECEIVABLE
06/29/2023	Education Career Alternatives Program	6,099.50	INVOICES RECEIVABLE
10/05/2022	Education Career Alternatives Program LTD	1,340.00	MISC PURCH & CONTR SERV
06/06/2023	Education Career Alternatives Program LTD	640.00	MISC PURCH & CONTR SERV
06/06/2023	Education Career Alternatives Program LTD	520.00	MISC PURCH & CONTR SERV
09/12/2022	Education Galaxy LLC	3,315.00	GENERAL SUPPLIES
02/28/2023	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
10/18/2022	Education in Action	9,156.00	STUDENT TVL*NO AISD BUSES
11/02/2022	Education in Action	2,341.00	GENERAL SUPPLIES
01/13/2023	Education in Action	7,274.00	GENERAL SUPPLIES
08/02/2022	Education Logistics Incorporated	3,289.45	CONTRACTED MAINT & REPAIR
07/11/2022	Education Service Center Region IV	50.00	EDUCATION SERVICE CENTER
07/11/2022	Education Service Center Region IV	50.00	EDUCATION SERVICE CENTER
07/11/2022	Education Service Center Region IV	50.00	EDUCATION SERVICE CENTER
07/11/2022	Education Service Center Region IV	50.00	EDUCATION SERVICE CENTER
09/06/2022	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
09/06/2022	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
09/06/2022	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
09/06/2022	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
09/28/2022	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER

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06/06/2023	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
06/06/2023	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
06/06/2023	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
06/27/2023	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
07/29/2022	Education Service Center Region X	2,500.00	MISC PURCH & CONTR SERV
07/29/2022	Education Service Center Region X	15,000.00	MISC PURCH & CONTR SERV
07/29/2022	Education Service Center Region X	3,000.00	MISC PURCH & CONTR SERV
07/29/2022	Education Service Center Region X	2,500.00	MISC PURCH & CONTR SERV
08/24/2022	Education Service Center Region X	300.00	EMPLOYEE TRAVEL
01/20/2023	Education Service Center Region X	150.00	EMPLOYEE TRAVEL
04/28/2023	Education Service Center Region X	450.00	EDUCATION SERVICE CENTER
07/18/2022	Education Service Center Region XI	1,053.98	MISC PURCH & CONTR SERV
07/18/2022	Education Service Center Region XI	9,119.55	MISC PURCH & CONTR SERV
07/26/2022	Education Service Center Region XI	20.00	EDUCATION SERVICE CENTER
08/03/2022	Education Service Center Region XI	165.00	EDUCATION SERVICE CENTER
08/03/2022	Education Service Center Region XI	1,275.00	EDUCATION SERVICE CENTER
08/04/2022	Education Service Center Region XI	600.00	MISC PURCH & CONTR SERV
08/08/2022	Education Service Center Region XI	8,550.00	MISC PURCH & CONTR SERV
08/08/2022	Education Service Center Region XI	2,125.00	EDUCATION SERVICE CENTER
08/08/2022	Education Service Center Region XI	140.00	EDUCATION SERVICE CENTER
08/23/2022	Education Service Center Region XI	1,750.00	MISC PURCH & CONTR SERV
09/02/2022	Education Service Center Region XI	3,400.00	EDUCATION SERVICE CENTER
09/08/2022	Education Service Center Region XI	1,900.00	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	6,583.73	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	7,711.40	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	4,519.76	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	1,278.63	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	10,257.01	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	5,696.54	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	12,717.90	MISC PURCH & CONTR SERV
10/06/2022	Education Service Center Region XI	1,607.74	MISC PURCH & CONTR SERV
10/17/2022	Education Service Center Region XI	525.00	EMPLOYEE TRAVEL
10/17/2022	Education Service Center Region XI	100.00	EMPLOYEE TRAVEL
10/24/2022	Education Service Center Region XI	10,000.00	EDUCATION SERVICE CENTER
10/24/2022	Education Service Center Region XI	15,000.00	EDUCATION SERVICE CENTER
10/24/2022	Education Service Center Region XI	40,000.00	EDUCATION SERVICE CENTER
10/26/2022	Education Service Center Region XI	7,721.00	EDUCATION SERVICE CENTER
10/31/2022	Education Service Center Region XI	2,475.00	EDUCATION SERVICE CENTER
10/31/2022	Education Service Center Region XI	20.00	EDUCATION SERVICE CENTER
10/31/2022	Education Service Center Region XI	3,876.00	MISC PURCH & CONTR SERV
10/31/2022	Education Service Center Region XI	239.98	MISC PURCH & CONTR SERV
11/02/2022	Education Service Center Region XI	150.00	GENERAL SUPPLIES

11/02/2022	Education Service Center Region XI	175.00	EMPLOYEE TRAVEL
11/02/2022	Education Service Center Region XI	12,299.63	FURN & EQUIP > \$5,000
11/02/2022	Education Service Center Region XI	26,936.46	FURN & EQUIP > \$5,000
11/02/2022	Education Service Center Region XI	100.00	EMPLOYEE TRAVEL
11/03/2022	Education Service Center Region XI	170.00	EDUCATION SERVICE CENTER
11/03/2022	Education Service Center Region XI	2,053.00	EDUCATION SERVICE CENTER
11/03/2022	Education Service Center Region XI	8,440.52	FURN & EQUIP > \$5,000
11/03/2022	Education Service Center Region XI	1,400.00	EDUCATION SERVICE CENTER
11/07/2022	Education Service Center Region XI	650.00	MISC PURCH & CONTR SERV
11/09/2022	Education Service Center Region XI	2,397.25	GENERAL SUPPLIES
11/09/2022	Education Service Center Region XI	1,948.00	GENERAL SUPPLIES
11/18/2022	Education Service Center Region XI	133,875.00	EDUCATION SERVICE CENTER
11/18/2022	Education Service Center Region XI	248,943.40	MISC PURCH & CONTR SERV
11/29/2022	Education Service Center Region XI	278,780.00	EDUCATION SERVICE CENTER
12/07/2022	Education Service Center Region XI	35.00	EMPLOYEE TRAVEL
12/09/2022	Education Service Center Region XI	100.00	EMPLOYEE TRAVEL
12/15/2022	Education Service Center Region XI	2,885.00	GENERAL SUPPLIES
01/04/2023	Education Service Center Region XI	2,030.00	EDUCATION SERVICE CENTER
01/04/2023	Education Service Center Region XI	2,675.00	GENERAL SUPPLIES
01/04/2023	Education Service Center Region XI	10.00	EDUCATION SERVICE CENTER
01/06/2023	Education Service Center Region XI	800.00	EDUCATION SERVICE CENTER
01/06/2023	Education Service Center Region XI	1,275.00	EDUCATION SERVICE CENTER
01/06/2023	Education Service Center Region XI	9,050.00	CONTRACTED MAINT & REPAIR
01/06/2023	Education Service Center Region XI	33,786.60	CONTRACTED MAINT & REPAIR
01/06/2023	Education Service Center Region XI	121,500.00	MISC PURCH & CONTR SERV
01/06/2023	Education Service Center Region XI	170.00	EDUCATION SERVICE CENTER
01/06/2023	Education Service Center Region XI	140.00	EDUCATION SERVICE CENTER
01/17/2023	Education Service Center Region XI	75.00	EMPLOYEE TRAVEL
01/17/2023	Education Service Center Region XI	75.00	EMPLOYEE TRAVEL
01/17/2023	Education Service Center Region XI	75.00	EMPLOYEE TRAVEL
01/23/2023	Education Service Center Region XI	11,362.29	MISC PURCH & CONTR SERV
01/27/2023	Education Service Center Region XI	1,255.51	MISC PURCH & CONTR SERV
01/27/2023	Education Service Center Region XI	824.74	MISC PURCH & CONTR SERV
01/27/2023	Education Service Center Region XI	50.00	GENERAL SUPPLIES
01/27/2023	Education Service Center Region XI	878.75	MISC PURCH & CONTR SERV
01/27/2023	Education Service Center Region XI	950.00	EDUCATION SERVICE CENTER
01/27/2023	Education Service Center Region XI	106.09	MISC PURCH & CONTR SERV
01/27/2023	Education Service Center Region XI	11,020.73	MISC PURCH & CONTR SERV
02/22/2023	Education Service Center Region XI	950.00	EDUCATION SERVICE CENTER
02/23/2023	Education Service Center Region XI	250.00	EMPLOYEE TRAVEL
02/23/2023	Education Service Center Region XI	50.00	EDUCATION SERVICE CENTER
03/07/2023	Education Service Center Region XI	619.00	MISC PURCH & CONTR SERV

03/07/2023	Education Service Center Region XI	1,407.56	MISC PURCH & CONTR SERV
03/07/2023	Education Service Center Region XI	8,442.50	MISC PURCH & CONTR SERV
03/07/2023	Education Service Center Region XI	1,697.73	MISC PURCH & CONTR SERV
03/07/2023	Education Service Center Region XI	9,321.36	MISC PURCH & CONTR SERV
03/09/2023	Education Service Center Region XI	2,380.00	EDUCATION SERVICE CENTER
03/09/2023	Education Service Center Region XI	50.00	EMPLOYEE TRAVEL
03/23/2023	Education Service Center Region XI	222,800.00	MISC PURCH & CONTR SERV
04/04/2023	Education Service Center Region XI	39.00	GENERAL SUPPLIES
04/04/2023	Education Service Center Region XI	30.00	EDUCATION SERVICE CENTER
04/12/2023	Education Service Center Region XI	118.82	MISC PURCH & CONTR SERV
04/12/2023	Education Service Center Region XI	10,031.90	MISC PURCH & CONTR SERV
04/12/2023	Education Service Center Region XI	14.52	MISC PURCH & CONTR SERV
04/13/2023	Education Service Center Region XI	123,050.00	MISC PURCH & CONTR SERV
04/28/2023	Education Service Center Region XI	25.00	EMPLOYEE TRAVEL
04/28/2023	Education Service Center Region XI	75.00	EMPLOYEE TRAVEL
05/02/2023	Education Service Center Region XI	7,370.00	EDUCATION SERVICE CENTER
05/04/2023	Education Service Center Region XI	8,050.00	MISC PURCH & CONTR SERV
05/04/2023	Education Service Center Region XI	140.00	EDUCATION SERVICE CENTER
05/11/2023	Education Service Center Region XI	2,922.25	MISC PURCH & CONTR SERV
05/11/2023	Education Service Center Region XI	538.00	MISC PURCH & CONTR SERV
05/18/2023	Education Service Center Region XI	40.00	EDUCATION SERVICE CENTER
06/06/2023	Education Service Center Region XI	280.00	EDUCATION SERVICE CENTER
06/08/2023	Education Service Center Region XI	105.00	MISC OPERATING EXPENSES
06/27/2023	Education Service Center Region XI	1,023.00	MISC PURCH & CONTR SERV
06/27/2023	Education Service Center Region XI	113.46	MISC PURCH & CONTR SERV
06/27/2023	Education Service Center Region XI	6,875.28	MISC PURCH & CONTR SERV
09/28/2022	Education Service Center Region XX	150.00	EMPLOYEE TRAVEL
09/28/2022	Education Service Center Region XX	150.00	EMPLOYEE TRAVEL
04/04/2023	Education Week	495.00	MISC PURCH & CONTR SERV
10/11/2022	Educational Consulting and Evaluations LLC	4,080.21	MISC PURCH & CONTR SERV
11/09/2022	Educational Consulting and Evaluations LLC	4,533.57	MISC PURCH & CONTR SERV
12/07/2022	Educational Consulting and Evaluations LLC	3,513.42	MISC PURCH & CONTR SERV
01/27/2023	Educational Consulting and Evaluations LLC	4,136.90	MISC PURCH & CONTR SERV
02/15/2023	Educational Consulting and Evaluations LLC	2,975.15	MISC PURCH & CONTR SERV
03/07/2023	Educational Consulting and Evaluations LLC	4,320.58	MISC PURCH & CONTR SERV
04/04/2023	Educational Consulting and Evaluations LLC	4,816.93	MISC PURCH & CONTR SERV
05/23/2023	Educational Consulting and Evaluations LLC	4,051.90	MISC PURCH & CONTR SERV
06/15/2023	Educational Consulting and Evaluations LLC	4,448.58	MISC PURCH & CONTR SERV
07/11/2022	Educational Employees Credit Union	350.00	DUE TO CREDIT UNION
07/11/2022	Educational Employees Credit Union	775.00	DUE TO CREDIT UNION
07/20/2022	Educational Employees Credit Union	5,350.25	DUE TO CREDIT UNION
07/29/2022	Educational Employees Credit Union	25.00	DENTAL INSURANCE

07/29/2022	Educational Employees Credit Union	1,125.00	DUE TO CREDIT UNION
07/29/2022	Educational Employees Credit Union	88,059.44	DUE TO CREDIT UNION
07/29/2022	Educational Employees Credit Union	6,817.75	DUE TO CREDIT UNION
07/29/2022	Educational Employees Credit Union	5,250.25	DUE TO CREDIT UNION
08/03/2022	Educational Employees Credit Union	1,125.00	DUE TO CREDIT UNION
08/15/2022	Educational Employees Credit Union	5,250.25	DUE TO CREDIT UNION
08/23/2022	Educational Employees Credit Union	1,100.00	DUE TO CREDIT UNION
08/24/2022	Educational Employees Credit Union	5,050.25	DUE TO CREDIT UNION
08/30/2022	Educational Employees Credit Union	6,317.75	DUE TO CREDIT UNION
08/30/2022	Educational Employees Credit Union	86,271.18	DUE TO CREDIT UNION
08/31/2022	Educational Employees Credit Union	1,100.00	DUE TO CREDIT UNION
08/31/2022	Educational Employees Credit Union	850.00	DUE TO CREDIT UNION
08/31/2022	Educational Employees Credit Union	2,140.00	DUE TO CREDIT UNION
09/06/2022	Educational Employees Credit Union	5,050.25	DUE TO CREDIT UNION
09/14/2022	Educational Employees Credit Union	850.00	DUE TO CREDIT UNION
09/14/2022	Educational Employees Credit Union	850.00	DUE TO CREDIT UNION
09/14/2022	Educational Employees Credit Union	2,140.00	DUE TO CREDIT UNION
09/21/2022	Educational Employees Credit Union	4,962.25	DUE TO CREDIT UNION
09/28/2022	Educational Employees Credit Union	78,962.59	DUE TO CREDIT UNION
09/28/2022	Educational Employees Credit Union	6,517.75	DUE TO CREDIT UNION
09/28/2022	Educational Employees Credit Union	2,140.00	DUE TO CREDIT UNION
09/28/2022	Educational Employees Credit Union	850.00	DUE TO CREDIT UNION
09/28/2022	Educational Employees Credit Union	850.00	DUE TO CREDIT UNION
10/05/2022	Educational Employees Credit Union	5,100.25	DUE TO CREDIT UNION
10/12/2022	Educational Employees Credit Union	875.00	DUE TO CREDIT UNION
10/12/2022	Educational Employees Credit Union	850.00	DUE TO CREDIT UNION
10/12/2022	Educational Employees Credit Union	2,140.00	DUE TO CREDIT UNION
10/18/2022	Educational Employees Credit Union	5,100.25	DUE TO CREDIT UNION
10/26/2022	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
10/26/2022	Educational Employees Credit Union	850.00	DUE TO CREDIT UNION
10/26/2022	Educational Employees Credit Union	2,140.00	DUE TO CREDIT UNION
10/31/2022	Educational Employees Credit Union	6,667.75	DUE TO CREDIT UNION
11/03/2022	Educational Employees Credit Union	77,562.59	DUE TO CREDIT UNION
11/03/2022	Educational Employees Credit Union	5,100.25	DUE TO CREDIT UNION
11/09/2022	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
11/09/2022	Educational Employees Credit Union	850.00	DUE TO CREDIT UNION
11/09/2022	Educational Employees Credit Union	2,090.00	DUE TO CREDIT UNION
11/16/2022	Educational Employees Credit Union	5,100.25	DUE TO CREDIT UNION
11/18/2022	Educational Employees Credit Union	2,090.00	DUE TO CREDIT UNION
11/18/2022	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
11/18/2022	Educational Employees Credit Union	850.00	DUE TO CREDIT UNION
11/29/2022	Educational Employees Credit Union	76,654.59	DUE TO CREDIT UNION

11/29/2022	Educational Employees Credit Union	5,467.75	DUE TO CREDIT UNION
11/29/2022	Educational Employees Credit Union	5,100.25	DUE TO CREDIT UNION
12/05/2022	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
12/13/2022	Educational Employees Credit Union	5,100.25	DUE TO CREDIT UNION
12/13/2022	Educational Employees Credit Union	6,367.75	DUE TO CREDIT UNION
12/13/2022	Educational Employees Credit Union	77,254.59	DUE TO CREDIT UNION
01/04/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
01/04/2023	Educational Employees Credit Union	850.00	DUE TO CREDIT UNION
01/04/2023	Educational Employees Credit Union	2,090.00	DUE TO CREDIT UNION
01/04/2023	Educational Employees Credit Union	5,100.25	DUE TO CREDIT UNION
01/04/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
01/11/2023	Educational Employees Credit Union	5,100.25	DUE TO CREDIT UNION
01/17/2023	Educational Employees Credit Union	1,690.00	DUE TO CREDIT UNION
01/17/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
01/17/2023	Educational Employees Credit Union	50.00	DUE TO CREDIT UNION
01/20/2023	Educational Employees Credit Union	4,867.75	DUE TO CREDIT UNION
01/20/2023	Educational Employees Credit Union	78,854.59	DUE TO CREDIT UNION
01/25/2023	Educational Employees Credit Union	4,700.25	DUE TO CREDIT UNION
02/06/2023	Educational Employees Credit Union	1,890.00	DUE TO CREDIT UNION
02/06/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
02/06/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
02/09/2023	Educational Employees Credit Union	4,475.25	DUE TO CREDIT UNION
02/17/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
02/17/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
02/17/2023	Educational Employees Credit Union	2,140.00	DUE TO CREDIT UNION
02/22/2023	Educational Employees Credit Union	4,475.25	DUE TO CREDIT UNION
02/28/2023	Educational Employees Credit Union	77,954.59	DUE TO CREDIT UNION
02/28/2023	Educational Employees Credit Union	4,667.75	DUE TO CREDIT UNION
02/28/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
02/28/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
02/28/2023	Educational Employees Credit Union	1,890.00	DUE TO CREDIT UNION
03/09/2023	Educational Employees Credit Union	4,475.25	DUE TO CREDIT UNION
03/21/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
03/21/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
03/21/2023	Educational Employees Credit Union	1,890.00	DUE TO CREDIT UNION
03/23/2023	Educational Employees Credit Union	4,475.25	DUE TO CREDIT UNION
03/27/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
03/30/2023	Educational Employees Credit Union	77,804.59	DUE TO CREDIT UNION
03/30/2023	Educational Employees Credit Union	4,667.75	DUE TO CREDIT UNION
04/04/2023	Educational Employees Credit Union	4,450.25	DUE TO CREDIT UNION
04/13/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
04/13/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION

04/13/2023	Educational Employees Credit Union	1,890.00	DUE TO CREDIT UNION
04/18/2023	Educational Employees Credit Union	4,450.25	DUE TO CREDIT UNION
04/25/2023	Educational Employees Credit Union	1,940.00	DUE TO CREDIT UNION
04/25/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
04/25/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
04/25/2023	Educational Employees Credit Union	4,667.75	DUE TO CREDIT UNION
04/25/2023	Educational Employees Credit Union	77,904.59	DUE TO CREDIT UNION
05/02/2023	Educational Employees Credit Union	4,280.74	DUE TO CREDIT UNION
05/09/2023	Educational Employees Credit Union	1,940.00	DUE TO CREDIT UNION
05/09/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
05/09/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
05/17/2023	Educational Employees Credit Union	4,280.74	DUE TO CREDIT UNION
05/23/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
05/23/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
05/23/2023	Educational Employees Credit Union	1,940.00	DUE TO CREDIT UNION
05/26/2023	Educational Employees Credit Union	78,407.59	DUE TO CREDIT UNION
05/26/2023	Educational Employees Credit Union	4,667.75	DUE TO CREDIT UNION
05/30/2023	Educational Employees Credit Union	4,280.74	DUE TO CREDIT UNION
06/06/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
06/06/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
06/06/2023	Educational Employees Credit Union	1,940.00	DUE TO CREDIT UNION
06/12/2023	Educational Employees Credit Union	4,255.74	DUE TO CREDIT UNION
06/22/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
06/27/2023	Educational Employees Credit Union	4,405.74	DUE TO CREDIT UNION
06/29/2023	Educational Employees Credit Union	77,507.59	DUE TO CREDIT UNION
06/29/2023	Educational Employees Credit Union	4,547.75	DUE TO CREDIT UNION
07/11/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
07/20/2022	Educational Employees Credit Union - HSA	791.24	DENTAL INSURANCE
07/29/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
07/29/2022	Educational Employees Credit Union - HSA	98,360.07	DENTAL INSURANCE
07/29/2022	Educational Employees Credit Union - HSA	6,156.66	DENTAL INSURANCE
07/29/2022	Educational Employees Credit Union - HSA	791.24	DENTAL INSURANCE
08/03/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
08/15/2022	Educational Employees Credit Union - HSA	791.24	DENTAL INSURANCE
08/23/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
08/24/2022	Educational Employees Credit Union - HSA	791.24	DENTAL INSURANCE
08/30/2022	Educational Employees Credit Union - HSA	5,299.16	DENTAL INSURANCE
08/30/2022	Educational Employees Credit Union - HSA	95,801.74	DENTAL INSURANCE
08/31/2022	Educational Employees Credit Union - HSA	256.68	DENTAL INSURANCE
08/31/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
08/31/2022	Educational Employees Credit Union - HSA	66.68	DENTAL INSURANCE
09/06/2022	Educational Employees Credit Union - HSA	848.17	DENTAL INSURANCE

09/14/2022	Educational Employees Credit Union - HSA	256.68	DENTAL INSURANCE
09/14/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
09/14/2022	Educational Employees Credit Union - HSA	66.68	DENTAL INSURANCE
09/21/2022	Educational Employees Credit Union - HSA	848.17	DENTAL INSURANCE
09/28/2022	Educational Employees Credit Union - HSA	97,655.63	DENTAL INSURANCE
09/28/2022	Educational Employees Credit Union - HSA	6,977.64	DENTAL INSURANCE
09/28/2022	Educational Employees Credit Union - HSA	66.68	DENTAL INSURANCE
09/28/2022	Educational Employees Credit Union - HSA	290.02	DENTAL INSURANCE
09/28/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
10/05/2022	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
10/12/2022	Educational Employees Credit Union - HSA	306.69	DENTAL INSURANCE
10/12/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
10/12/2022	Educational Employees Credit Union - HSA	66.68	DENTAL INSURANCE
10/18/2022	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
10/26/2022	Educational Employees Credit Union - HSA	273.35	DENTAL INSURANCE
10/26/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
10/26/2022	Educational Employees Credit Union - HSA	66.68	DENTAL INSURANCE
10/31/2022	Educational Employees Credit Union - HSA	6,977.64	DENTAL INSURANCE
11/03/2022	Educational Employees Credit Union - HSA	97,872.63	DENTAL INSURANCE
11/03/2022	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
11/09/2022	Educational Employees Credit Union - HSA	273.35	DENTAL INSURANCE
11/09/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
11/09/2022	Educational Employees Credit Union - HSA	66.68	DENTAL INSURANCE
11/16/2022	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
11/18/2022	Educational Employees Credit Union - HSA	66.68	DENTAL INSURANCE
11/18/2022	Educational Employees Credit Union - HSA	273.35	DENTAL INSURANCE
11/18/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
11/29/2022	Educational Employees Credit Union - HSA	97,347.63	DENTAL INSURANCE
11/29/2022	Educational Employees Credit Union - HSA	6,977.64	DENTAL INSURANCE
11/29/2022	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
12/05/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
12/13/2022	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
12/13/2022	Educational Employees Credit Union - HSA	6,977.64	DENTAL INSURANCE
12/13/2022	Educational Employees Credit Union - HSA	97,817.63	DENTAL INSURANCE
01/04/2023	Educational Employees Credit Union - HSA	273.35	DENTAL INSURANCE
01/04/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
01/04/2023	Educational Employees Credit Union - HSA	66.68	DENTAL INSURANCE
01/04/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
01/04/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
01/11/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
01/17/2023	Educational Employees Credit Union - HSA	66.68	DENTAL INSURANCE
01/17/2023	Educational Employees Credit Union - HSA	250.02	DENTAL INSURANCE

01/17/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
01/20/2023	Educational Employees Credit Union - HSA	6,727.64	DENTAL INSURANCE
01/20/2023	Educational Employees Credit Union - HSA	97,132.63	DENTAL INSURANCE
01/25/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
02/06/2023	Educational Employees Credit Union - HSA	66.68	DENTAL INSURANCE
02/06/2023	Educational Employees Credit Union - HSA	250.02	DENTAL INSURANCE
02/06/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
02/09/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
02/17/2023	Educational Employees Credit Union - HSA	273.35	DENTAL INSURANCE
02/17/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
02/17/2023	Educational Employees Credit Union - HSA	66.68	DENTAL INSURANCE
02/22/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
02/28/2023	Educational Employees Credit Union - HSA	97,164.30	DENTAL INSURANCE
02/28/2023	Educational Employees Credit Union - HSA	7,002.64	DENTAL INSURANCE
02/28/2023	Educational Employees Credit Union - HSA	250.02	DENTAL INSURANCE
02/28/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
02/28/2023	Educational Employees Credit Union - HSA	66.68	DENTAL INSURANCE
03/09/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
03/21/2023	Educational Employees Credit Union - HSA	250.02	DENTAL INSURANCE
03/21/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
03/21/2023	Educational Employees Credit Union - HSA	33.34	DENTAL INSURANCE
03/23/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
03/27/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
03/30/2023	Educational Employees Credit Union - HSA	96,672.61	DENTAL INSURANCE
03/30/2023	Educational Employees Credit Union - HSA	6,827.64	DENTAL INSURANCE
04/04/2023	Educational Employees Credit Union - HSA	735.09	DENTAL INSURANCE
04/13/2023	Educational Employees Credit Union - HSA	250.02	DENTAL INSURANCE
04/13/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
04/13/2023	Educational Employees Credit Union - HSA	50.01	DENTAL INSURANCE
04/18/2023	Educational Employees Credit Union - HSA	735.09	DENTAL INSURANCE
04/25/2023	Educational Employees Credit Union - HSA	50.01	DENTAL INSURANCE
04/25/2023	Educational Employees Credit Union - HSA	250.02	DENTAL INSURANCE
04/25/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
04/25/2023	Educational Employees Credit Union - HSA	6,827.64	DENTAL INSURANCE
04/25/2023	Educational Employees Credit Union - HSA	95,856.79	DENTAL INSURANCE
05/02/2023	Educational Employees Credit Union - HSA	735.09	DENTAL INSURANCE
05/09/2023	Educational Employees Credit Union - HSA	50.01	DENTAL INSURANCE
05/09/2023	Educational Employees Credit Union - HSA	250.02	DENTAL INSURANCE
05/09/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
05/17/2023	Educational Employees Credit Union - HSA	735.09	DENTAL INSURANCE
05/23/2023	Educational Employees Credit Union - HSA	250.02	DENTAL INSURANCE
05/23/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE

05/23/2023	Educational Employees Credit Union - HSA	33.34	DENTAL INSURANCE
05/26/2023	Educational Employees Credit Union - HSA	95,885.12	DENTAL INSURANCE
05/26/2023	Educational Employees Credit Union - HSA	6,702.64	DENTAL INSURANCE
05/30/2023	Educational Employees Credit Union - HSA	735.09	DENTAL INSURANCE
06/06/2023	Educational Employees Credit Union - HSA	250.02	DENTAL INSURANCE
06/06/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
06/06/2023	Educational Employees Credit Union - HSA	33.34	DENTAL INSURANCE
06/12/2023	Educational Employees Credit Union - HSA	600.78	DENTAL INSURANCE
06/22/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
06/27/2023	Educational Employees Credit Union - HSA	600.78	DENTAL INSURANCE
06/29/2023	Educational Employees Credit Union - HSA	96,045.12	DENTAL INSURANCE
06/29/2023	Educational Employees Credit Union - HSA	6,677.64	DENTAL INSURANCE
03/09/2023	Educational Foundation of the Texas Hotel & Lodging Association (EF	2,500.00	MISC OPERATING EXPENSES
08/11/2022	Educational Products Inc	1,397.85	MISC OPERATING EXPENSES
01/20/2023	Educational Products Inc	2,019.34	GENERAL SUPPLIES
01/20/2023	Educational Products Inc	1,222.62	GENERAL SUPPLIES
01/20/2023	Educational Products Inc	471.57	GENERAL SUPPLIES
01/20/2023	Educational Products Inc	419.24	GENERAL SUPPLIES
02/22/2023	Educational Products Inc	1,315.89	GENERAL SUPPLIES
02/28/2023	Educational Products Inc	8.89	GENERAL SUPPLIES
03/02/2023	Educational Products Inc	23.01	GENERAL SUPPLIES
03/02/2023	Educational Products Inc	450.61	GENERAL SUPPLIES
05/15/2023	Educational Products Inc	457.24	GENERAL SUPPLIES
10/18/2022	Educational Theatre Association	129.00	GENERAL SUPPLIES
01/11/2023	Educational Theatre Association	10.00	GENERAL SUPPLIES
01/11/2023	Educational Theatre Association	129.00	GENERAL SUPPLIES
01/23/2023	Educational Theatre Association	455.00	GENERAL SUPPLIES
03/27/2023	Educational Theatre Association	35.00	GENERAL SUPPLIES
05/17/2023	Educational Theatre Association	129.00	GENERAL SUPPLIES
06/15/2023	Educational Theatre Association	210.00	GENERAL SUPPLIES
06/22/2023	Educational Theatre Association	129.00	GENERAL SUPPLIES
06/22/2023	Educational Theatre Association	105.00	GENERAL SUPPLIES
10/21/2022	Eduphoria! Incorporated	605.00	MISC PURCH & CONTR SERV
10/21/2022	Eduphoria! Incorporated	625.00	MISC PURCH & CONTR SERV
10/21/2022	Eduphoria! Incorporated	82,680.00	MISC PURCH & CONTR SERV
10/24/2022	Eduthings LLC	7,000.00	FURN & EQUIP > \$5,000
10/24/2022	Eduthings LLC	10,500.00	FURN & EQUIP > \$5,000
10/24/2022	Eduthings LLC	14,000.00	FURN & EQUIP > \$5,000
08/11/2022	Edward Karl Schultz	1,200.00	MISC PURCH & CONTR SERV
08/12/2022	Edward La Bruyere	3,618.59	STUDENT TVL*NO AISD BUSES
12/07/2022	Edward Tanksley Jr.	50.00	MISC PURCH & CONTR SERV
12/07/2022	Edward Tanksley Jr.	150.00	MISC PURCH & CONTR SERV

08/11/2022	Edward Wood	6.25	EMPLOYEE TRAVEL
08/16/2022	Edwards Doug	130.00	MISC PURCH & CONTR SERV
11/09/2022	Edwards Doug	95.00	MISC OPERATING EXPENSES
10/17/2022	EDWIN GRANT HELMER	120.00	MISC PURCH & CONTR SERV
01/13/2023	Efrain Adame	215.00	MISC PURCH & CONTR SERV
01/20/2023	Efrain Adame	195.00	MISC PURCH & CONTR SERV
02/15/2023	Efrain Adame	150.00	MISC PURCH & CONTR SERV
02/22/2023	Efrain Adame	195.00	MISC PURCH & CONTR SERV
02/24/2023	Efrain Adame	65.00	MISC PURCH & CONTR SERV
03/27/2023	Efrain Adame	215.00	MISC PURCH & CONTR SERV
04/20/2023	Efrain Adame	150.00	MISC PURCH & CONTR SERV
08/02/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	30,048.00	LEGAL SERVICES
08/02/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	64,645.50	LEGAL SERVICES
08/31/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	72,317.91	LEGAL SERVICES
09/16/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	4,253.25	MISC PURCH & CONTR SERV
10/12/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	84,895.50	LEGAL SERVICES
10/24/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	6,415.14	MISC PURCH & CONTR SERV
11/03/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	500.00	EMPLOYEE TRAVEL
11/04/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	74,384.62	LEGAL SERVICES
11/04/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	40,727.12	LEGAL SERVICES
11/16/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	3,119.78	MISC PURCH & CONTR SERV
12/13/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	57,526.50	LEGAL SERVICES
12/13/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	346.50	LEGAL SERVICES
12/13/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	31,107.04	LEGAL SERVICES
01/23/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	69,941.50	LEGAL SERVICES
01/23/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	25,789.44	LEGAL SERVICES
02/17/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	50.00	GENERAL SUPPLIES
02/28/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	225.00	EMPLOYEE TRAVEL
03/07/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	24,344.50	LEGAL SERVICES
03/07/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	54,947.50	LEGAL SERVICES
04/13/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	15,682.00	LEGAL SERVICES
04/13/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	39,626.00	LEGAL SERVICES
05/09/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	39,871.19	LEGAL SERVICES
05/09/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	61,200.50	LEGAL SERVICES
06/12/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	40,774.00	LEGAL SERVICES
06/12/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	45,250.50	LEGAL SERVICES
06/29/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	74,582.50	LEGAL SERVICES
06/29/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	54,590.83	LEGAL SERVICES
06/29/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	70,321.00	LEGAL SERVICES
06/29/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	67,702.26	LEGAL SERVICES
08/08/2022	EIKON Consulting Group LLC	4,255.00	BLDG PURCH,CONSTR,IMPROVE
08/26/2022	EIKON Consulting Group LLC	1,650.00	BLDG PURCH,CONSTR,IMPROVE

08/30/2022	EIKON Consulting Group LLC	4,745.00	BLDG PURCH,CONSTR,IMPROVE
01/04/2023	EIKON Consulting Group LLC	4,797.50	BLDG PURCH,CONSTR,IMPROVE
06/12/2023	EIKON Consulting Group LLC	4,731.25	BLDG PURCH,CONSTR,IMPROVE
01/06/2023	EL FENIX CORPORATION	179.10	GENERAL SUPPLIES
01/06/2023	EL FENIX CORPORATION	250.00	GENERAL SUPPLIES
01/06/2023	EL FENIX CORPORATION	501.60	GENERAL SUPPLIES
01/06/2023	EL FENIX CORPORATION	1,169.10	GENERAL SUPPLIES
12/05/2022	Electude USA LLC	699.00	GENERAL SUPPLIES
12/05/2022	Electude USA LLC	6,498.00	GENERAL SUPPLIES
07/18/2022	Elevator Maintenance and Repair Incorporated	3,850.00	CONTRACTED MAINT & REPAIR
07/26/2022	Elevator Maintenance and Repair Incorporated	525.00	CONTRACTED MAINT & REPAIR
07/26/2022	Elevator Maintenance and Repair Incorporated	187.50	CONTRACTED MAINT & REPAIR
07/26/2022	Elevator Maintenance and Repair Incorporated	120.50	CONTRACTED MAINT & REPAIR
08/15/2022	Elevator Maintenance and Repair Incorporated	3,850.00	CONTRACTED MAINT & REPAIR
08/26/2022	Elevator Maintenance and Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
08/26/2022	Elevator Maintenance and Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/06/2022	Elevator Maintenance and Repair Incorporated	300.00	CONTRACTED MAINT & REPAIR
09/06/2022	Elevator Maintenance and Repair Incorporated	1,702.78	CONTRACTED MAINT & REPAIR
09/06/2022	Elevator Maintenance and Repair Incorporated	112.50	CONTRACTED MAINT & REPAIR
09/06/2022	Elevator Maintenance and Repair Incorporated	187.50	CONTRACTED MAINT & REPAIR
09/06/2022	Elevator Maintenance and Repair Incorporated	112.50	CONTRACTED MAINT & REPAIR
09/06/2022	Elevator Maintenance and Repair Incorporated	400.00	CONTRACTED MAINT & REPAIR
09/06/2022	Elevator Maintenance and Repair Incorporated	450.00	CONTRACTED MAINT & REPAIR
09/06/2022	Elevator Maintenance and Repair Incorporated	112.50	CONTRACTED MAINT & REPAIR
09/06/2022	Elevator Maintenance and Repair Incorporated	1,104.04	CONTRACTED MAINT & REPAIR
09/06/2022	Elevator Maintenance and Repair Incorporated	581.25	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	1,396.35	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	90.00	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	400.00	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	187.50	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	487.50	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	787.50	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
09/08/2022	Elevator Maintenance and Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/12/2022	Elevator Maintenance and Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/12/2022	Elevator Maintenance and Repair Incorporated	80.00	CONTRACTED MAINT & REPAIR
09/12/2022	Elevator Maintenance and Repair Incorporated	80.00	CONTRACTED MAINT & REPAIR

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04/25/2023	Elevator Maintenance and Repair Incorporated	393.75	CONTRACTED MAINT & REPAIR
04/25/2023	Elevator Maintenance and Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
04/25/2023	Elevator Maintenance and Repair Incorporated	5,562.25	CONTRACTED MAINT & REPAIR
04/28/2023	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
04/28/2023	Elevator Maintenance and Repair Incorporated	3,075.00	CONTRACTED MAINT & REPAIR
04/28/2023	Elevator Maintenance and Repair Incorporated	3,850.00	CONTRACTED MAINT & REPAIR
05/31/2023	Elevator Maintenance and Repair Incorporated	550.00	CONTRACTED MAINT & REPAIR
05/31/2023	Elevator Maintenance and Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
05/31/2023	Elevator Maintenance and Repair Incorporated	300.00	CONTRACTED MAINT & REPAIR
05/31/2023	Elevator Maintenance and Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
05/31/2023	Elevator Maintenance and Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
05/31/2023	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
05/31/2023	Elevator Maintenance and Repair Incorporated	116.50	CONTRACTED MAINT & REPAIR
05/31/2023	Elevator Maintenance and Repair Incorporated	520.00	CONTRACTED MAINT & REPAIR
06/06/2023	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
06/06/2023	Elevator Maintenance and Repair Incorporated	120.00	CONTRACTED MAINT & REPAIR
06/06/2023	Elevator Maintenance and Repair Incorporated	184.00	CONTRACTED MAINT & REPAIR
06/06/2023	Elevator Maintenance and Repair Incorporated	120.00	CONTRACTED MAINT & REPAIR
06/06/2023	Elevator Maintenance and Repair Incorporated	120.00	CONTRACTED MAINT & REPAIR
06/21/2023	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
06/21/2023	Elevator Maintenance and Repair Incorporated	404.61	CONTRACTED MAINT & REPAIR
06/22/2023	Elevator Maintenance and Repair Incorporated	4,119.50	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	262.50	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	112.50	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	187.50	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	5,158.59	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	637.50	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	156.00	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	240.00	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	180.00	CONTRACTED MAINT & REPAIR
06/27/2023	Elevator Maintenance and Repair Incorporated	244.00	CONTRACTED MAINT & REPAIR
06/29/2023	Elevator Maintenance and Repair Incorporated	187.50	CONTRACTED MAINT & REPAIR
07/22/2022	Eli Delgado Perez	110.92	EMPLOYEE TRAVEL
08/08/2022	Eli Delgado Perez	70.81	EMPLOYEE TRAVEL
09/26/2022	Eli Delgado Perez	240.13	EMPLOYEE TRAVEL

10/19/2022	Eli Delgado Perez	172.06	EMPLOYEE TRAVEL
11/10/2022	Eli Delgado Perez	201.13	EMPLOYEE TRAVEL
12/13/2022	Eli Delgado Perez	123.19	EMPLOYEE TRAVEL
03/07/2023	Eli Delgado Perez	241.75	EMPLOYEE TRAVEL
09/26/2022	Elia Chavez	8.44	EMPLOYEE TRAVEL
09/26/2022	Elia Chavez	21.69	EMPLOYEE TRAVEL
10/19/2022	Elia Chavez	6.30	EMPLOYEE TRAVEL
10/19/2022	Elia Chavez	7.70	EMPLOYEE TRAVEL
10/31/2022	Elia Chavez	47.94	EMPLOYEE TRAVEL
11/29/2022	Elia Chavez	3.83	EMPLOYEE TRAVEL
11/29/2022	Elia Chavez	34.48	EMPLOYEE TRAVEL
01/11/2023	Elia Chavez	43.38	EMPLOYEE TRAVEL
02/06/2023	Elia Chavez	35.69	EMPLOYEE TRAVEL
03/10/2023	Elia Chavez	52.99	EMPLOYEE TRAVEL
03/27/2023	Elia Chavez	71.79	EMPLOYEE TRAVEL
05/09/2023	Elia Chavez	72.77	EMPLOYEE TRAVEL
05/30/2023	Elia Chavez	21.35	EMPLOYEE TRAVEL
09/14/2022	Elijah Banks	65.00	MISC PURCH & CONTR SERV
09/16/2022	Elijah Banks	65.00	MISC PURCH & CONTR SERV
10/05/2022	Elijah Banks	65.00	MISC PURCH & CONTR SERV
10/12/2022	Elijah Banks	65.00	MISC PURCH & CONTR SERV
10/17/2022	Elijah L. Dickinson	552.50	MISC PURCH & CONTR SERV
10/20/2022	Elijah L. Dickinson	552.50	MISC PURCH & CONTR SERV
11/14/2022	Elijah L. Dickinson	552.50	MISC PURCH & CONTR SERV
11/14/2022	Elijah L. Dickinson	552.50	MISC PURCH & CONTR SERV
11/29/2022	Elijah L. Dickinson	552.50	MISC PURCH & CONTR SERV
12/07/2022	Elijah L. Dickinson	552.50	MISC PURCH & CONTR SERV
12/07/2022	Elijah L. Dickinson	552.50	MISC PURCH & CONTR SERV
01/13/2023	Elijah L. Dickinson	552.50	MISC PURCH & CONTR SERV
01/13/2023	Elijah L. Dickinson	390.00	MISC PURCH & CONTR SERV
03/10/2023	Elisa Garcia	33.08	EMPLOYEE TRAVEL
03/07/2023	Elisabeth Kunkel	26.79	EMPLOYEE TRAVEL
07/14/2022	Elise Vasquez	41.41	EMPLOYEE TRAVEL
07/18/2022	Elita Driskill	56.12	EMPLOYEE TRAVEL
08/11/2022	Elita Driskill	19.24	EMPLOYEE TRAVEL
10/11/2022	Elita Driskill	63.44	EMPLOYEE TRAVEL
11/07/2022	Elita Driskill	40.63	EMPLOYEE TRAVEL
11/09/2022	Elita Driskill	31.81	EMPLOYEE TRAVEL
12/07/2022	Elita Driskill	7.33	EMPLOYEE TRAVEL
08/23/2022	Elite Sportswear	735.54	GENERAL SUPPLIES
09/22/2022	Elite Sportswear	623.76	GENERAL SUPPLIES
09/22/2022	Elite Sportswear	160.77	GENERAL SUPPLIES

09/22/2022	Elite Sportswear	298.77	GENERAL SUPPLIES
10/05/2022	Elite Sportswear	285.74	GENERAL SUPPLIES
10/05/2022	Elite Sportswear	199.80	GENERAL SUPPLIES
10/05/2022	Elite Sportswear	39.96	GENERAL SUPPLIES
12/05/2022	Elite Sportswear	298.77	GENERAL SUPPLIES
12/05/2022	Elite Sportswear	299.00	GENERAL SUPPLIES
12/05/2022	Elite Sportswear	143.91	GENERAL SUPPLIES
12/05/2022	Elite Sportswear	9.00	GENERAL SUPPLIES
12/05/2022	Elite Sportswear	671.76	GENERAL SUPPLIES
12/05/2022	Elite Sportswear	336.00	GENERAL SUPPLIES
12/05/2022	Elite Sportswear	168.00	GENERAL SUPPLIES
12/05/2022	Elite Sportswear	480.00	GENERAL SUPPLIES
12/09/2022	Elite Sportswear	285.74	GENERAL SUPPLIES
01/23/2023	Elite Sportswear	129.90	GENERAL SUPPLIES
02/15/2023	Elite Sportswear	199.80	GENERAL SUPPLIES
04/25/2023	Elite Sportswear	1,006.86	GENERAL SUPPLIES
05/17/2023	Elite Sportswear	14.98	GENERAL SUPPLIES
05/17/2023	Elite Sportswear	16.98	GENERAL SUPPLIES
05/17/2023	Elite Sportswear	22.00	GENERAL SUPPLIES
05/17/2023	Elite Sportswear	16.98	GENERAL SUPPLIES
05/17/2023	Elite Sportswear	22.00	GENERAL SUPPLIES
05/17/2023	Elite Sportswear	22.00	GENERAL SUPPLIES
05/17/2023	Elite Sportswear	14.98	GENERAL SUPPLIES
05/17/2023	Elite Sportswear	22.00	GENERAL SUPPLIES
06/15/2023	Elite Sportswear	1,816.54	GENERAL SUPPLIES
06/27/2023	Elite Sportswear	297.64	GENERAL SUPPLIES
09/29/2022	Elizabeth Grier	52.30	LIONS CLUB CONCESSIONS
11/14/2022	Elizabeth Higgens	43.38	EMPLOYEE TRAVEL
12/14/2022	Elizabeth Higgens	1,051.99	EMPLOYEE TRAVEL
03/10/2023	Elizabeth Higgens	124.06	EMPLOYEE TRAVEL
05/17/2023	Elizabeth Higgens	80.50	EMPLOYEE TRAVEL
05/17/2023	Elizabeth Higgens	48.47	EMPLOYEE TRAVEL
06/15/2023	Elizabeth Higgens	42.31	EMPLOYEE TRAVEL
09/16/2022	Elizabeth Morales	67.06	EMPLOYEE TRAVEL
05/23/2023	Elizabeth NarvaezDeMier	3.54	EMPLOYEE TRAVEL
05/23/2023	Elizabeth NarvaezDeMier	8.65	EMPLOYEE TRAVEL
05/23/2023	Elizabeth NarvaezDeMier	13.43	EMPLOYEE TRAVEL
05/23/2023	Elizabeth NarvaezDeMier	19.78	EMPLOYEE TRAVEL
05/23/2023	Elizabeth NarvaezDeMier	42.05	EMPLOYEE TRAVEL
05/23/2023	Elizabeth NarvaezDeMier	16.24	EMPLOYEE TRAVEL
05/23/2023	Elizabeth NarvaezDeMier	3.54	EMPLOYEE TRAVEL
05/23/2023	Elizabeth NarvaezDeMier	24.89	EMPLOYEE TRAVEL

07/11/2022	Elizabeth Reyes	8.93	EMPLOYEE TRAVEL
08/23/2022	Elizabeth Smith	35.05	LIONS CLUB CONCESSIONS
02/17/2023	Ellen Elizabeth Page	5.96	EMPLOYEE TRAVEL
03/07/2023	Ellen Elizabeth Page	10.42	EMPLOYEE TRAVEL
02/06/2023	Ellenbecker Randall	600.00	GENERAL SUPPLIES
01/13/2023	Elliot Nourvle	140.00	GENERAL SUPPLIES
07/20/2022	Elliott Electric Supply	157.16	M & O SUPPLIES
07/20/2022	Elliott Electric Supply	704.20	GENERAL INVENTORY
07/20/2022	Elliott Electric Supply	(802.32)	M & O SUPPLIES
07/26/2022	Elliott Electric Supply	34.58	M & O SUPPLIES
07/26/2022	Elliott Electric Supply	61.70	M & O SUPPLIES
07/26/2022	Elliott Electric Supply	(704.20)	GENERAL INVENTORY
07/26/2022	Elliott Electric Supply	628.28	GENERAL INVENTORY
07/26/2022	Elliott Electric Supply	771.02	M & O SUPPLIES
07/26/2022	Elliott Electric Supply	539.27	M & O SUPPLIES
07/26/2022	Elliott Electric Supply	66.97	M & O SUPPLIES
07/26/2022	Elliott Electric Supply	(157.16)	M & O SUPPLIES
07/26/2022	Elliott Electric Supply	89.22	M & O SUPPLIES
07/26/2022	Elliott Electric Supply	147.91	M & O SUPPLIES
07/29/2022	Elliott Electric Supply	74.10	M & O SUPPLIES
08/03/2022	Elliott Electric Supply	750.00	M & O SUPPLIES
08/03/2022	Elliott Electric Supply	(750.00)	M & O SUPPLIES
08/03/2022	Elliott Electric Supply	67.20	M & O SUPPLIES
08/03/2022	Elliott Electric Supply	408.54	M & O SUPPLIES
08/03/2022	Elliott Electric Supply	584.30	M & O SUPPLIES
08/11/2022	Elliott Electric Supply	91.77	M & O SUPPLIES
08/11/2022	Elliott Electric Supply	232.23	M & O SUPPLIES
08/11/2022	Elliott Electric Supply	178.40	M & O SUPPLIES
08/15/2022	Elliott Electric Supply	142.88	M & O SUPPLIES
08/15/2022	Elliott Electric Supply	71.44	M & O SUPPLIES
08/23/2022	Elliott Electric Supply	682.28	GENERAL INVENTORY
08/26/2022	Elliott Electric Supply	2,133.42	GENERAL INVENTORY
08/26/2022	Elliott Electric Supply	976.80	GENERAL INVENTORY
08/26/2022	Elliott Electric Supply	291.00	GENERAL INVENTORY
08/26/2022	Elliott Electric Supply	817.08	M & O SUPPLIES
08/26/2022	Elliott Electric Supply	1,246.25	M & O SUPPLIES
08/26/2022	Elliott Electric Supply	98.55	M & O SUPPLIES
08/26/2022	Elliott Electric Supply	420.89	M & O SUPPLIES
08/26/2022	Elliott Electric Supply	410.50	M & O SUPPLIES
08/26/2022	Elliott Electric Supply	377.85	M & O SUPPLIES
08/26/2022	Elliott Electric Supply	377.85	M & O SUPPLIES
08/26/2022	Elliott Electric Supply	462.75	M & O SUPPLIES

08/26/2022	Elliott Electric Supply	841.78	M & O SUPPLIES
08/26/2022	Elliott Electric Supply	230.00	M & O SUPPLIES
08/26/2022	Elliott Electric Supply	115.00	M & O SUPPLIES
08/26/2022	Elliott Electric Supply	575.00	M & O SUPPLIES
08/30/2022	Elliott Electric Supply	392.76	M & O SUPPLIES
08/31/2022	Elliott Electric Supply	94.23	M & O SUPPLIES
08/31/2022	Elliott Electric Supply	1,707.84	GENERAL INVENTORY
08/31/2022	Elliott Electric Supply	334.46	M & O SUPPLIES
09/08/2022	Elliott Electric Supply	138.05	M & O SUPPLIES
09/08/2022	Elliott Electric Supply	888.66	M & O SUPPLIES
09/08/2022	Elliott Electric Supply	981.20	M & O SUPPLIES
09/08/2022	Elliott Electric Supply	153.31	M & O SUPPLIES
09/08/2022	Elliott Electric Supply	360.00	M & O SUPPLIES
09/08/2022	Elliott Electric Supply	376.53	M & O SUPPLIES
09/16/2022	Elliott Electric Supply	(214.42)	M & O SUPPLIES
09/16/2022	Elliott Electric Supply	244.20	GENERAL INVENTORY
09/16/2022	Elliott Electric Supply	333.80	GENERAL INVENTORY
09/16/2022	Elliott Electric Supply	256.90	GENERAL INVENTORY
09/21/2022	Elliott Electric Supply	607.84	M & O SUPPLIES
09/21/2022	Elliott Electric Supply	49.20	M & O SUPPLIES
09/21/2022	Elliott Electric Supply	53.42	M & O SUPPLIES
09/21/2022	Elliott Electric Supply	1,634.16	M & O SUPPLIES
09/21/2022	Elliott Electric Supply	109.50	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	7.41	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	568.49	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	584.30	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	797.27	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	55.78	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	192.18	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	195.50	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	2,225.80	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	605.10	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	(267.44)	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	267.44	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	221.84	M & O SUPPLIES
09/28/2022	Elliott Electric Supply	117.90	M & O SUPPLIES
10/05/2022	Elliott Electric Supply	87.41	M & O SUPPLIES
10/05/2022	Elliott Electric Supply	1,382.76	M & O SUPPLIES
10/05/2022	Elliott Electric Supply	482.70	M & O SUPPLIES
10/05/2022	Elliott Electric Supply	140.94	M & O SUPPLIES
10/05/2022	Elliott Electric Supply	18.18	M & O SUPPLIES
10/06/2022	Elliott Electric Supply	120.00	GENERAL INVENTORY

10/06/2022	Elliott Electric Supply	20.01	M & O SUPPLIES
10/11/2022	Elliott Electric Supply	151.48	M & O SUPPLIES
10/11/2022	Elliott Electric Supply	75.58	M & O SUPPLIES
10/11/2022	Elliott Electric Supply	33.92	M & O SUPPLIES
10/11/2022	Elliott Electric Supply	119.18	M & O SUPPLIES
10/11/2022	Elliott Electric Supply	39.15	M & O SUPPLIES
10/11/2022	Elliott Electric Supply	373.12	M & O SUPPLIES
10/11/2022	Elliott Electric Supply	489.00	M & O SUPPLIES
10/11/2022	Elliott Electric Supply	1,165.24	M & O SUPPLIES
10/11/2022	Elliott Electric Supply	117.10	M & O SUPPLIES
10/11/2022	Elliott Electric Supply	111.32	M & O SUPPLIES
10/11/2022	Elliott Electric Supply	42.36	M & O SUPPLIES
10/17/2022	Elliott Electric Supply	5.80	M & O SUPPLIES
10/20/2022	Elliott Electric Supply	98.74	M & O SUPPLIES
10/20/2022	Elliott Electric Supply	493.81	M & O SUPPLIES
10/20/2022	Elliott Electric Supply	81.97	M & O SUPPLIES
10/20/2022	Elliott Electric Supply	584.30	M & O SUPPLIES
10/20/2022	Elliott Electric Supply	163.36	M & O SUPPLIES
10/20/2022	Elliott Electric Supply	2,644.20	M & O SUPPLIES
10/20/2022	Elliott Electric Supply	274.64	M & O SUPPLIES
10/31/2022	Elliott Electric Supply	89.34	M & O SUPPLIES
10/31/2022	Elliott Electric Supply	49.78	M & O SUPPLIES
10/31/2022	Elliott Electric Supply	80.33	M & O SUPPLIES
10/31/2022	Elliott Electric Supply	274.64	M & O SUPPLIES
10/31/2022	Elliott Electric Supply	57.59	M & O SUPPLIES
10/31/2022	Elliott Electric Supply	495.68	M & O SUPPLIES
10/31/2022	Elliott Electric Supply	(495.68)	M & O SUPPLIES
10/31/2022	Elliott Electric Supply	881.40	M & O SUPPLIES
11/03/2022	Elliott Electric Supply	198.72	GENERAL INVENTORY
11/03/2022	Elliott Electric Supply	198.72	GENERAL INVENTORY
11/03/2022	Elliott Electric Supply	198.72	GENERAL INVENTORY
11/03/2022	Elliott Electric Supply	198.72	GENERAL INVENTORY
11/03/2022	Elliott Electric Supply	289.64	GENERAL INVENTORY
11/03/2022	Elliott Electric Supply	289.64	GENERAL INVENTORY
11/03/2022	Elliott Electric Supply	289.64	GENERAL INVENTORY
11/04/2022	Elliott Electric Supply	250.50	M & O SUPPLIES
11/04/2022	Elliott Electric Supply	50.00	GENERAL INVENTORY
11/04/2022	Elliott Electric Supply	91.00	GENERAL INVENTORY
11/04/2022	Elliott Electric Supply	294.40	GENERAL INVENTORY
11/04/2022	Elliott Electric Supply	15.66	M & O SUPPLIES
11/04/2022	Elliott Electric Supply	276.01	M & O SUPPLIES
11/04/2022	Elliott Electric Supply	811.24	M & O SUPPLIES

11/07/2022	Elliott Electric Supply	2,520.00	GENERAL INVENTORY
11/09/2022	Elliott Electric Supply	316.00	M & O SUPPLIES
11/09/2022	Elliott Electric Supply	1,133.65	M & O SUPPLIES
11/09/2022	Elliott Electric Supply	2,720.76	M & O SUPPLIES
11/09/2022	Elliott Electric Supply	11.71	M & O SUPPLIES
11/09/2022	Elliott Electric Supply	2,042.70	M & O SUPPLIES
11/09/2022	Elliott Electric Supply	227.75	M & O SUPPLIES
11/09/2022	Elliott Electric Supply	102.10	M & O SUPPLIES
11/09/2022	Elliott Electric Supply	234.55	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	850.00	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	859.74	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	53.21	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	68.46	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	53.21	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	183.11	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	433.53	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	(221.34)	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	2.71	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	854.40	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	222.77	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	38.20	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	23.21	M & O SUPPLIES
12/09/2022	Elliott Electric Supply	5,517.20	M & O SUPPLIES
12/09/2022	Elliott Electric Supply	8,275.80	M & O SUPPLIES
12/09/2022	Elliott Electric Supply	2,136.00	M & O SUPPLIES
12/09/2022	Elliott Electric Supply	1,250.01	M & O SUPPLIES
12/09/2022	Elliott Electric Supply	239.40	M & O SUPPLIES
12/09/2022	Elliott Electric Supply	558.60	M & O SUPPLIES
12/09/2022	Elliott Electric Supply	(558.60)	M & O SUPPLIES
12/09/2022	Elliott Electric Supply	125.70	M & O SUPPLIES
12/13/2022	Elliott Electric Supply	1,216.86	M & O SUPPLIES
12/13/2022	Elliott Electric Supply	213.60	M & O SUPPLIES
12/13/2022	Elliott Electric Supply	(558.60)	M & O SUPPLIES
01/04/2023	Elliott Electric Supply	248.64	M & O SUPPLIES
01/04/2023	Elliott Electric Supply	296.50	M & O SUPPLIES
01/04/2023	Elliott Electric Supply	275.86	M & O SUPPLIES
01/04/2023	Elliott Electric Supply	1,103.44	M & O SUPPLIES
01/04/2023	Elliott Electric Supply	1,379.30	M & O SUPPLIES
01/06/2023	Elliott Electric Supply	140.22	M & O SUPPLIES
01/06/2023	Elliott Electric Supply	92.42	M & O SUPPLIES
01/11/2023	Elliott Electric Supply	148.00	M & O SUPPLIES
01/11/2023	Elliott Electric Supply	287.04	M & O SUPPLIES

01/11/2023	Elliott Electric Supply	9,655.10	M & O SUPPLIES
01/11/2023	Elliott Electric Supply	1,184.00	GENERAL INVENTORY
01/11/2023	Elliott Electric Supply	2.48	GENERAL INVENTORY
01/11/2023	Elliott Electric Supply	551.72	M & O SUPPLIES
01/11/2023	Elliott Electric Supply	827.58	M & O SUPPLIES
01/13/2023	Elliott Electric Supply	1,777.85	GENERAL INVENTORY
01/17/2023	Elliott Electric Supply	85.27	M & O SUPPLIES
01/17/2023	Elliott Electric Supply	13.04	M & O SUPPLIES
01/20/2023	Elliott Electric Supply	128.80	GENERAL INVENTORY
01/20/2023	Elliott Electric Supply	108.50	GENERAL INVENTORY
01/20/2023	Elliott Electric Supply	320.00	GENERAL INVENTORY
01/27/2023	Elliott Electric Supply	13.08	M & O SUPPLIES
01/27/2023	Elliott Electric Supply	210.00	GENERAL INVENTORY
01/27/2023	Elliott Electric Supply	68.64	M & O SUPPLIES
02/06/2023	Elliott Electric Supply	298.08	GENERAL INVENTORY
02/06/2023	Elliott Electric Supply	7.39	M & O SUPPLIES
02/06/2023	Elliott Electric Supply	120.00	GENERAL INVENTORY
02/06/2023	Elliott Electric Supply	330.00	GENERAL INVENTORY
02/06/2023	Elliott Electric Supply	19,584.00	GENERAL INVENTORY
02/06/2023	Elliott Electric Supply	1,756.00	M & O SUPPLIES
02/06/2023	Elliott Electric Supply	695.68	M & O SUPPLIES
02/06/2023	Elliott Electric Supply	488.40	GENERAL INVENTORY
02/06/2023	Elliott Electric Supply	100.00	GENERAL INVENTORY
02/06/2023	Elliott Electric Supply	(47.84)	M & O SUPPLIES
02/06/2023	Elliott Electric Supply	108.50	GENERAL INVENTORY
02/06/2023	Elliott Electric Supply	1,671.00	GENERAL INVENTORY
02/06/2023	Elliott Electric Supply	13,056.00	GENERAL INVENTORY
02/06/2023	Elliott Electric Supply	406.48	GENERAL INVENTORY
02/06/2023	Elliott Electric Supply	1,426.77	M & O SUPPLIES
02/06/2023	Elliott Electric Supply	27.68	M & O SUPPLIES
02/06/2023	Elliott Electric Supply	281.80	M & O SUPPLIES
02/06/2023	Elliott Electric Supply	74.16	M & O SUPPLIES
02/06/2023	Elliott Electric Supply	84.00	M & O SUPPLIES
02/06/2023	Elliott Electric Supply	161.00	GENERAL INVENTORY
02/06/2023	Elliott Electric Supply	124.00	GENERAL INVENTORY
02/17/2023	Elliott Electric Supply	79.00	GENERAL INVENTORY
02/17/2023	Elliott Electric Supply	(79.00)	GENERAL INVENTORY
02/17/2023	Elliott Electric Supply	435.66	GENERAL INVENTORY
02/17/2023	Elliott Electric Supply	43.84	GENERAL INVENTORY
02/17/2023	Elliott Electric Supply	8.22	GENERAL INVENTORY
02/23/2023	Elliott Electric Supply	275.91	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	193.82	M & O SUPPLIES

02/23/2023	Elliott Electric Supply	31.24	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	0.78	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	32.09	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	256.85	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	67.26	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	7.65	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	552.69	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	615.70	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	23.40	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	191.52	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	9,155.84	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	140.90	M & O SUPPLIES
02/23/2023	Elliott Electric Supply	420.48	M & O SUPPLIES
02/24/2023	Elliott Electric Supply	474.40	M & O SUPPLIES
02/28/2023	Elliott Electric Supply	298.08	GENERAL INVENTORY
02/28/2023	Elliott Electric Supply	289.64	GENERAL INVENTORY
02/28/2023	Elliott Electric Supply	60.45	M & O SUPPLIES
02/28/2023	Elliott Electric Supply	8.05	GENERAL INVENTORY
02/28/2023	Elliott Electric Supply	244.00	GENERAL INVENTORY
02/28/2023	Elliott Electric Supply	316.00	GENERAL INVENTORY
02/28/2023	Elliott Electric Supply	352.00	GENERAL INVENTORY
03/02/2023	Elliott Electric Supply	20.42	M & O SUPPLIES
03/02/2023	Elliott Electric Supply	494.46	M & O SUPPLIES
03/02/2023	Elliott Electric Supply	213.60	M & O SUPPLIES
03/02/2023	Elliott Electric Supply	2,198.10	M & O SUPPLIES
03/07/2023	Elliott Electric Supply	68.64	M & O SUPPLIES
03/07/2023	Elliott Electric Supply	1,482.40	M & O SUPPLIES
03/07/2023	Elliott Electric Supply	364.14	M & O SUPPLIES
03/07/2023	Elliott Electric Supply	30.42	M & O SUPPLIES
03/07/2023	Elliott Electric Supply	115.06	M & O SUPPLIES
03/07/2023	Elliott Electric Supply	61.23	M & O SUPPLIES
03/07/2023	Elliott Electric Supply	296.50	M & O SUPPLIES
03/07/2023	Elliott Electric Supply	306.42	M & O SUPPLIES
03/07/2023	Elliott Electric Supply	346.45	M & O SUPPLIES
03/07/2023	Elliott Electric Supply	175.78	M & O SUPPLIES
03/09/2023	Elliott Electric Supply	257.46	M & O SUPPLIES
03/09/2023	Elliott Electric Supply	688.20	M & O SUPPLIES
03/21/2023	Elliott Electric Supply	16.55	M & O SUPPLIES
03/21/2023	Elliott Electric Supply	638.58	M & O SUPPLIES
03/21/2023	Elliott Electric Supply	638.58	M & O SUPPLIES
03/21/2023	Elliott Electric Supply	221.90	M & O SUPPLIES
03/21/2023	Elliott Electric Supply	518.40	M & O SUPPLIES

03/21/2023	Elliott Electric Supply	412.92	M & O SUPPLIES
03/21/2023	Elliott Electric Supply	69.36	M & O SUPPLIES
03/21/2023	Elliott Electric Supply	732.60	GENERAL INVENTORY
03/23/2023	Elliott Electric Supply	362.25	M & O SUPPLIES
03/23/2023	Elliott Electric Supply	1,238.76	M & O SUPPLIES
03/27/2023	Elliott Electric Supply	161.52	M & O SUPPLIES
03/27/2023	Elliott Electric Supply	(44.65)	M & O SUPPLIES
03/28/2023	Elliott Electric Supply	1,294.85	M & O SUPPLIES
03/28/2023	Elliott Electric Supply	44.65	M & O SUPPLIES
03/30/2023	Elliott Electric Supply	60.28	GENERAL INVENTORY
03/30/2023	Elliott Electric Supply	449.46	GENERAL INVENTORY
03/30/2023	Elliott Electric Supply	397.44	GENERAL INVENTORY
03/30/2023	Elliott Electric Supply	579.28	GENERAL INVENTORY
03/30/2023	Elliott Electric Supply	194.12	GENERAL INVENTORY
04/04/2023	Elliott Electric Supply	593.00	M & O SUPPLIES
04/04/2023	Elliott Electric Supply	30.40	M & O SUPPLIES
04/04/2023	Elliott Electric Supply	97.92	M & O SUPPLIES
04/04/2023	Elliott Electric Supply	94.65	M & O SUPPLIES
04/04/2023	Elliott Electric Supply	100.00	GENERAL INVENTORY
04/04/2023	Elliott Electric Supply	297.42	M & O SUPPLIES
04/04/2023	Elliott Electric Supply	556.22	M & O SUPPLIES
04/06/2023	Elliott Electric Supply	150.00	GENERAL INVENTORY
04/06/2023	Elliott Electric Supply	984.60	GENERAL INVENTORY
04/06/2023	Elliott Electric Supply	(275.86)	M & O SUPPLIES
04/06/2023	Elliott Electric Supply	161.00	GENERAL INVENTORY
04/06/2023	Elliott Electric Supply	41.20	M & O SUPPLIES
04/06/2023	Elliott Electric Supply	18.27	M & O SUPPLIES
04/06/2023	Elliott Electric Supply	54.16	M & O SUPPLIES
04/06/2023	Elliott Electric Supply	144.81	M & O SUPPLIES
04/12/2023	Elliott Electric Supply	662.87	M & O SUPPLIES
04/12/2023	Elliott Electric Supply	9,728.08	M & O SUPPLIES
04/13/2023	Elliott Electric Supply	230.77	M & O SUPPLIES
04/18/2023	Elliott Electric Supply	192.12	M & O SUPPLIES
04/18/2023	Elliott Electric Supply	82.40	M & O SUPPLIES
04/18/2023	Elliott Electric Supply	195.13	M & O SUPPLIES
04/18/2023	Elliott Electric Supply	155.95	M & O SUPPLIES
04/18/2023	Elliott Electric Supply	417.18	M & O SUPPLIES
04/19/2023	Elliott Electric Supply	50.07	M & O SUPPLIES
04/19/2023	Elliott Electric Supply	62.70	M & O SUPPLIES
04/19/2023	Elliott Electric Supply	4.26	M & O SUPPLIES
04/19/2023	Elliott Electric Supply	46.99	M & O SUPPLIES
04/19/2023	Elliott Electric Supply	4.26	M & O SUPPLIES

04/19/2023	Elliott Electric Supply	286.20	M & O SUPPLIES
04/19/2023	Elliott Electric Supply	13.84	M & O SUPPLIES
04/19/2023	Elliott Electric Supply	93.13	M & O SUPPLIES
04/19/2023	Elliott Electric Supply	833.86	M & O SUPPLIES
04/19/2023	Elliott Electric Supply	95.04	M & O SUPPLIES
04/19/2023	Elliott Electric Supply	471.23	M & O SUPPLIES
04/19/2023	Elliott Electric Supply	227.87	M & O SUPPLIES
04/25/2023	Elliott Electric Supply	339.60	M & O SUPPLIES
04/25/2023	Elliott Electric Supply	611.23	M & O SUPPLIES
04/25/2023	Elliott Electric Supply	30.82	M & O SUPPLIES
04/25/2023	Elliott Electric Supply	887.10	M & O SUPPLIES
04/25/2023	Elliott Electric Supply	(61.23)	M & O SUPPLIES
04/25/2023	Elliott Electric Supply	(227.87)	M & O SUPPLIES
04/25/2023	Elliott Electric Supply	427.13	M & O SUPPLIES
04/25/2023	Elliott Electric Supply	921.71	M & O SUPPLIES
04/28/2023	Elliott Electric Supply	334.32	M & O SUPPLIES
04/28/2023	Elliott Electric Supply	104.67	M & O SUPPLIES
04/28/2023	Elliott Electric Supply	42.07	M & O SUPPLIES
04/28/2023	Elliott Electric Supply	627.43	M & O SUPPLIES
04/28/2023	Elliott Electric Supply	315.30	M & O SUPPLIES
04/28/2023	Elliott Electric Supply	315.30	M & O SUPPLIES
04/28/2023	Elliott Electric Supply	315.30	M & O SUPPLIES
04/28/2023	Elliott Electric Supply	72.23	M & O SUPPLIES
05/02/2023	Elliott Electric Supply	13.95	M & O SUPPLIES
05/02/2023	Elliott Electric Supply	8.49	M & O SUPPLIES
05/02/2023	Elliott Electric Supply	1,864.20	GENERAL INVENTORY
05/02/2023	Elliott Electric Supply	(72.23)	M & O SUPPLIES
05/02/2023	Elliott Electric Supply	(92.46)	M & O SUPPLIES
05/04/2023	Elliott Electric Supply	143.07	M & O SUPPLIES
05/04/2023	Elliott Electric Supply	652.32	M & O SUPPLIES
05/04/2023	Elliott Electric Supply	237.30	M & O SUPPLIES
05/04/2023	Elliott Electric Supply	312.84	M & O SUPPLIES
05/04/2023	Elliott Electric Supply	101.12	M & O SUPPLIES
05/04/2023	Elliott Electric Supply	72.23	M & O SUPPLIES
05/04/2023	Elliott Electric Supply	126.57	M & O SUPPLIES
05/09/2023	Elliott Electric Supply	1,022.04	M & O SUPPLIES
05/09/2023	Elliott Electric Supply	70.92	M & O SUPPLIES
05/09/2023	Elliott Electric Supply	1,284.05	M & O SUPPLIES
05/09/2023	Elliott Electric Supply	984.60	GENERAL INVENTORY
05/09/2023	Elliott Electric Supply	13,056.00	GENERAL INVENTORY
05/11/2023	Elliott Electric Supply	13.48	M & O SUPPLIES
05/11/2023	Elliott Electric Supply	73.27	M & O SUPPLIES

05/15/2023	Elliott Electric Supply	30.59	M & O SUPPLIES
05/15/2023	Elliott Electric Supply	5,371.95	M & O SUPPLIES
05/15/2023	Elliott Electric Supply	4,712.30	M & O SUPPLIES
05/15/2023	Elliott Electric Supply	865.95	M & O SUPPLIES
05/17/2023	Elliott Electric Supply	93.36	M & O SUPPLIES
05/17/2023	Elliott Electric Supply	5.33	M & O SUPPLIES
05/17/2023	Elliott Electric Supply	227.87	M & O SUPPLIES
05/17/2023	Elliott Electric Supply	188.20	M & O SUPPLIES
05/17/2023	Elliott Electric Supply	73.48	M & O SUPPLIES
05/23/2023	Elliott Electric Supply	56.31	M & O SUPPLIES
05/23/2023	Elliott Electric Supply	4,005.68	M & O SUPPLIES
05/23/2023	Elliott Electric Supply	5,722.40	M & O SUPPLIES
05/23/2023	Elliott Electric Supply	(4,005.68)	M & O SUPPLIES
05/23/2023	Elliott Electric Supply	(5,722.40)	M & O SUPPLIES
05/25/2023	Elliott Electric Supply	264.23	M & O SUPPLIES
05/25/2023	Elliott Electric Supply	4,162.30	GENERAL INVENTORY
06/06/2023	Elliott Electric Supply	116.35	M & O SUPPLIES
06/06/2023	Elliott Electric Supply	2,364.25	M & O SUPPLIES
06/21/2023	Elliott Electric Supply	9,971.77	M & O SUPPLIES
06/27/2023	Elliott Electric Supply	13,056.00	GENERAL INVENTORY
06/29/2023	Elliott Electric Supply	1,056.90	M & O SUPPLIES
06/29/2023	Elliott Electric Supply	198.72	GENERAL INVENTORY
06/29/2023	Elliott Electric Supply	234.86	M & O SUPPLIES
06/29/2023	Elliott Electric Supply	1,103.51	M & O SUPPLIES
06/29/2023	Elliott Electric Supply	463.32	M & O SUPPLIES
06/29/2023	Elliott Electric Supply	1,413.84	M & O SUPPLIES
06/29/2023	Elliott Electric Supply	168.42	M & O SUPPLIES
09/26/2022	Elliott Staffing Services, Inc.	1,192.80	MISC PURCH & CONTR SERV
09/26/2022	Elliott Staffing Services, Inc.	1,336.93	MISC PURCH & CONTR SERV
09/26/2022	Elliott Staffing Services, Inc.	1,033.76	MISC PURCH & CONTR SERV
09/26/2022	Elliott Staffing Services, Inc.	596.40	MISC PURCH & CONTR SERV
09/26/2022	Elliott Staffing Services, Inc.	745.50	MISC PURCH & CONTR SERV
10/31/2022	Elliott Staffing Services, Inc.	1,038.73	MISC PURCH & CONTR SERV
10/31/2022	Elliott Staffing Services, Inc.	2,047.64	MISC PURCH & CONTR SERV
10/31/2022	Elliott Staffing Services, Inc.	1,669.92	MISC PURCH & CONTR SERV
12/13/2022	Elliott Staffing Services, Inc.	2,698.71	MISC PURCH & CONTR SERV
12/13/2022	Elliott Staffing Services, Inc.	2,345.84	MISC PURCH & CONTR SERV
01/06/2023	Elliott Staffing Services, Inc.	2,785.73	MISC PURCH & CONTR SERV
01/06/2023	Elliott Staffing Services, Inc.	2,353.30	MISC PURCH & CONTR SERV
01/13/2023	Elliott Staffing Services, Inc.	2,947.39	MISC PURCH & CONTR SERV
01/13/2023	Elliott Staffing Services, Inc.	2,634.19	MISC PURCH & CONTR SERV
01/13/2023	Elliott Staffing Services, Inc.	2,803.08	MISC PURCH & CONTR SERV

01/13/2023	Elliott Staffing Services, Inc.	2,142.07	MISC PURCH & CONTR SERV
01/13/2023	Elliott Staffing Services, Inc.	1,729.56	MISC PURCH & CONTR SERV
02/15/2023	Elliott Staffing Services, Inc.	894.60	MISC PURCH & CONTR SERV
02/15/2023	Elliott Staffing Services, Inc.	1,789.20	MISC PURCH & CONTR SERV
02/15/2023	Elliott Staffing Services, Inc.	2,390.57	MISC PURCH & CONTR SERV
02/15/2023	Elliott Staffing Services, Inc.	596.40	MISC PURCH & CONTR SERV
02/15/2023	Elliott Staffing Services, Inc.	417.48	MISC PURCH & CONTR SERV
02/15/2023	Elliott Staffing Services, Inc.	2,932.30	MISC PURCH & CONTR SERV
03/21/2023	Elliott Staffing Services, Inc.	2,589.37	MISC PURCH & CONTR SERV
03/21/2023	Elliott Staffing Services, Inc.	2,147.04	MISC PURCH & CONTR SERV
03/21/2023	Elliott Staffing Services, Inc.	3,160.92	MISC PURCH & CONTR SERV
03/23/2023	Elliott Staffing Services, Inc.	3,121.16	MISC PURCH & CONTR SERV
04/19/2023	Elliott Staffing Services, Inc.	2,639.07	MISC PURCH & CONTR SERV
04/19/2023	Elliott Staffing Services, Inc.	3,260.32	MISC PURCH & CONTR SERV
04/19/2023	Elliott Staffing Services, Inc.	2,822.96	MISC PURCH & CONTR SERV
04/19/2023	Elliott Staffing Services, Inc.	2,271.29	MISC PURCH & CONTR SERV
05/11/2023	Elliott Staffing Services, Inc.	2,817.99	MISC PURCH & CONTR SERV
05/11/2023	Elliott Staffing Services, Inc.	3,409.42	MISC PURCH & CONTR SERV
05/11/2023	Elliott Staffing Services, Inc.	2,450.21	MISC PURCH & CONTR SERV
06/21/2023	Elliott Staffing Services, Inc.	2,425.36	MISC PURCH & CONTR SERV
06/21/2023	Elliott Staffing Services, Inc.	2,480.03	MISC PURCH & CONTR SERV
06/21/2023	Elliott Staffing Services, Inc.	2,241.47	MISC PURCH & CONTR SERV
04/04/2023	Ellison Educational Equipment	25.98	GENERAL SUPPLIES
04/04/2023	Ellison Educational Equipment	12.99	GENERAL SUPPLIES
09/21/2022	Ellison Terry	135.00	MISC PURCH & CONTR SERV
04/28/2023	Elterbarry Press	500.00	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	134.25	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	159.00	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	71.55	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	134.25	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	87.45	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	179.00	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	47.70	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	119.25	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	95.40	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	63.60	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	125.30	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	79.50	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	134.25	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	63.60	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	79.50	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	7.95	GENERAL SUPPLIES

04/28/2023	Elterbarry Press	125.30	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	80.55	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	47.70	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	179.00	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	134.25	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	31.80	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	112.50	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	47.70	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	179.00	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	39.75	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	15.90	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	159.00	GENERAL SUPPLIES
04/28/2023	Elterbarry Press	35.80	GENERAL SUPPLIES
07/11/2022	Elvia Barrera	1.00	EMPLOYEE TRAVEL
09/14/2022	Elvia Barrera	13.94	EMPLOYEE TRAVEL
10/05/2022	Elvia Barrera	11.63	EMPLOYEE TRAVEL
11/29/2022	Elvia Barrera	11.69	EMPLOYEE TRAVEL
02/28/2023	Elvia Barrera	16.94	EMPLOYEE TRAVEL
03/21/2023	Elvia Barrera	14.48	EMPLOYEE TRAVEL
03/21/2023	Elvia Barrera	11.20	EMPLOYEE TRAVEL
04/20/2023	Elvia Barrera	15.20	EMPLOYEE TRAVEL
05/23/2023	Elvia Barrera	17.88	EMPLOYEE TRAVEL
06/27/2023	Elvia Barrera	20.70	EMPLOYEE TRAVEL
09/14/2022	Emery Aime Ngatcha	130.00	MISC PURCH & CONTR SERV
09/28/2022	Emery Aime Ngatcha	130.00	MISC PURCH & CONTR SERV
10/12/2022	Emery Aime Ngatcha	130.00	MISC PURCH & CONTR SERV
10/19/2022	Emery Aime Ngatcha	280.00	GENERAL SUPPLIES
10/19/2022	Emery Aime Ngatcha	245.00	GENERAL SUPPLIES
02/06/2023	Emiljano Bullari	85.00	MISC PURCH & CONTR SERV
02/24/2023	Emiljano Bullari	65.00	MISC PURCH & CONTR SERV
03/02/2023	Emiljano Bullari	175.00	MISC PURCH & CONTR SERV
04/18/2023	Emiljano Bullari	150.00	MISC PURCH & CONTR SERV
04/25/2023	Emiljano Bullari	150.00	MISC PURCH & CONTR SERV
09/29/2022	Emily Flodstrom	14.25	LIONS CLUB CONCESSIONS
09/29/2022	Emily Flodstrom	25.55	LIONS CLUB CONCESSIONS
09/22/2022	Emily McCray	67.75	EMPLOYEE TRAVEL
10/31/2022	Emily McCray	111.63	EMPLOYEE TRAVEL
11/09/2022	Emily McCray	42.44	EMPLOYEE TRAVEL
11/09/2022	Emily McCray	25.63	EMPLOYEE TRAVEL
12/07/2022	Emily McCray	78.31	EMPLOYEE TRAVEL
01/11/2023	Emily McCray	37.38	EMPLOYEE TRAVEL
03/07/2023	Emily McCray	65.50	EMPLOYEE TRAVEL

03/07/2023	Emily McCray	72.84	EMPLOYEE TRAVEL
04/18/2023	Emily McCray	35.57	EMPLOYEE TRAVEL
05/09/2023	Emily McCray	39.37	EMPLOYEE TRAVEL
06/08/2023	Emily McCray	35.11	EMPLOYEE TRAVEL
11/07/2022	Emily VanLangen	100.00	GENERAL SUPPLIES
03/07/2023	Emily VanLangen	100.00	GENERAL SUPPLIES
08/08/2022	Emily Ware	13.88	EMPLOYEE TRAVEL
09/22/2022	Emily Ware	72.63	EMPLOYEE TRAVEL
10/19/2022	Emily Ware	214.63	EMPLOYEE TRAVEL
11/14/2022	Emily Ware	131.94	EMPLOYEE TRAVEL
12/07/2022	Emily Ware	95.94	EMPLOYEE TRAVEL
01/11/2023	Emily Ware	81.13	EMPLOYEE TRAVEL
03/02/2023	Emily Ware	133.30	EMPLOYEE TRAVEL
03/07/2023	Emily Ware	105.85	EMPLOYEE TRAVEL
04/25/2023	Emily Ware	123.28	EMPLOYEE TRAVEL
05/09/2023	Emily Ware	102.57	EMPLOYEE TRAVEL
05/30/2023	Emily Ware	168.92	EMPLOYEE TRAVEL
03/23/2023	Emmanuel Ramirez	802.55	LIONS CLUB CONCESSIONS
04/06/2023	Emmanuel Silveryra	1,000.00	MISC PURCH & CONTR SERV
06/15/2023	Emmanuel Silveryra	1,200.00	GENERAL SUPPLIES
02/09/2023	EMMETT ANDREW WHITE III	1,200.00	GENERAL SUPPLIES
10/03/2022	Emovere Designs Inc	9,000.00	GENERAL SUPPLIES
08/31/2022	Empire Paper Company	292.00	GENERAL INVENTORY
08/31/2022	Empire Paper Company	70.08	GENERAL INVENTORY
09/26/2022	Empire Paper Company	221.92	GENERAL INVENTORY
12/15/2022	Empire Paper Company	2,113.20	GENERAL INVENTORY
01/13/2023	Empire Paper Company	292.00	GENERAL INVENTORY
01/27/2023	Empire Paper Company	7,927.92	GENERAL INVENTORY
02/15/2023	Empire Paper Company	16,525.08	GENERAL INVENTORY
02/23/2023	Empire Paper Company	3,522.00	GENERAL INVENTORY
02/28/2023	Empire Paper Company	13,250.00	GENERAL INVENTORY
05/02/2023	Empire Paper Company	292.00	GENERAL INVENTORY
06/21/2023	Empire Paper Company	2,113.20	GENERAL INVENTORY
08/04/2022	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
08/31/2022	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
09/29/2022	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
10/31/2022	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
11/29/2022	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
02/09/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
02/17/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
03/02/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
04/04/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES

05/02/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
06/21/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
06/22/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
09/16/2022	Empowering Writers	10,136.00	MISC PURCH & CONTR SERV
09/28/2022	Empowering Writers	35,930.00	FURN & EQUIP > \$5,000
01/11/2023	Empowering Writers	1,740.00	GENERAL SUPPLIES
11/10/2022	Eneida Martin-Ramirez	12.50	EMPLOYEE TRAVEL
06/08/2023	Eneida Rivera	5.64	EMPLOYEE TRAVEL
08/03/2022	Engage2learn	68,420.24	MISC PURCH & CONTR SERV
08/11/2022	Engage2learn	175,560.00	MISC PURCH & CONTR SERV
09/06/2022	Engage2learn	2,025.00	MISC PURCH & CONTR SERV
09/14/2022	Engage2learn	4,200.00	MISC PURCH & CONTR SERV
10/06/2022	Engage2learn	39,027.00	MISC PURCH & CONTR SERV
10/06/2022	Engage2learn	375,500.00	MISC PURCH & CONTR SERV
10/17/2022	Engage2learn	39,000.00	MISC PURCH & CONTR SERV
11/03/2022	Engage2learn	38,350.00	MISC PURCH & CONTR SERV
12/15/2022	Engage2learn	302,600.00	MISC PURCH & CONTR SERV
01/13/2023	Engage2learn	79,850.00	MISC PURCH & CONTR SERV
02/09/2023	Engage2learn	18,000.00	MISC PURCH & CONTR SERV
02/10/2023	Engage2learn	14,600.00	MISC PURCH & CONTR SERV
03/09/2023	Engage2learn	269,600.00	MISC PURCH & CONTR SERV
03/09/2023	Engage2learn	32,150.00	MISC PURCH & CONTR SERV
03/27/2023	Engage2learn	26,025.00	MISC PURCH & CONTR SERV
03/30/2023	Engage2learn	7,500.00	MISC PURCH & CONTR SERV
04/06/2023	Engage2learn	17,025.00	MISC PURCH & CONTR SERV
04/12/2023	Engage2learn	139,000.00	MISC PURCH & CONTR SERV
04/19/2023	Engage2learn	290,600.00	MISC PURCH & CONTR SERV
05/02/2023	Engage2learn	24,000.00	MISC PURCH & CONTR SERV
05/26/2023	Engage2learn	6,098.00	MISC PURCH & CONTR SERV
06/21/2023	Engage2learn	282,000.00	MISC PURCH & CONTR SERV
06/22/2023	Engage2learn	2,250.00	MISC PURCH & CONTR SERV
09/12/2022	Engineered Air Balance Co, Inc	2,150.00	BLDG PURCH,CONSTR,IMPROVE
09/12/2022	Engineered Air Balance Co, Inc	400.00	BLDG PURCH,CONSTR,IMPROVE
10/18/2022	Engineered Air Balance Co, Inc	9,340.00	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Engineered Air Balance Co, Inc	34,190.00	BLDG PURCH,CONSTR,IMPROVE
01/13/2023	Engineered Air Balance Co, Inc	24,410.00	BLDG PURCH,CONSTR,IMPROVE
02/09/2023	Engineered Air Balance Co, Inc	8,970.00	BLDG PURCH,CONSTR,IMPROVE
04/20/2023	Engineered Air Balance Co, Inc	12,060.00	BLDG PURCH,CONSTR,IMPROVE
04/20/2023	Engineered Air Balance Co, Inc	2,480.00	BLDG PURCH,CONSTR,IMPROVE
04/20/2023	Engineered Air Balance Co, Inc	2,540.00	BLDG PURCH,CONSTR,IMPROVE
04/20/2023	Engineered Air Balance Co, Inc	8,830.00	BLDG PURCH,CONSTR,IMPROVE
04/25/2023	Engineered Air Balance Co, Inc	32,170.00	BLDG PURCH,CONSTR,IMPROVE

05/25/2023	Engineered Air Balance Co, Inc	23,420.00	BLDG PURCH,CONSTR,IMPROVE
10/17/2022	Enhanced Laser Products	63.39	GENERAL SUPPLIES
10/17/2022	Enhanced Laser Products	117.40	GENERAL SUPPLIES
10/17/2022	Enhanced Laser Products	5,004.00	GENERAL SUPPLIES
10/17/2022	Enhanced Laser Products	26,376.00	GENERAL SUPPLIES
10/17/2022	Enhanced Laser Products	63.39	GENERAL SUPPLIES
10/17/2022	Enhanced Laser Products	126.78	GENERAL SUPPLIES
11/29/2022	Enhanced Laser Products	176.10	GENERAL SUPPLIES
11/04/2022	Enid High School Wrestling	295.00	STUDENT TVL*NO AISD BUSES
09/21/2022	Eniko Walter-Howard	70.75	EMPLOYEE TRAVEL
10/19/2022	Eniko Walter-Howard	88.25	EMPLOYEE TRAVEL
11/09/2022	Eniko Walter-Howard	78.38	EMPLOYEE TRAVEL
03/27/2023	Eniko Walter-Howard	51.75	EMPLOYEE TRAVEL
03/27/2023	Eniko Walter-Howard	68.69	EMPLOYEE TRAVEL
05/17/2023	Eniko Walter-Howard	75.98	EMPLOYEE TRAVEL
01/11/2023	Ennis Tennis Team	425.00	STUDENT TVL*NO AISD BUSES
07/14/2022	Enterprise Rent A Car	260.00	EMPLOYEE TRAVEL
07/14/2022	Enterprise Rent A Car	260.00	EMPLOYEE TRAVEL
07/14/2022	Enterprise Rent A Car	234.00	EMPLOYEE TRAVEL
07/14/2022	Enterprise Rent A Car	168.00	EMPLOYEE TRAVEL
07/14/2022	Enterprise Rent A Car	208.00	EMPLOYEE TRAVEL
07/29/2022	Enterprise Rent A Car	362.42	STUDENT TVL*NO AISD BUSES
07/29/2022	Enterprise Rent A Car	219.28	EMPLOYEE TRAVEL
07/29/2022	Enterprise Rent A Car	219.28	EMPLOYEE TRAVEL
08/02/2022	Enterprise Rent A Car	171.18	EMPLOYEE TRAVEL
08/02/2022	Enterprise Rent A Car	233.03	EMPLOYEE TRAVEL
08/02/2022	Enterprise Rent A Car	259.62	EMPLOYEE TRAVEL
08/04/2022	Enterprise Rent A Car	467.37	EMPLOYEE TRAVEL
08/04/2022	Enterprise Rent A Car	504.52	EMPLOYEE TRAVEL
08/11/2022	Enterprise Rent A Car	273.00	EMPLOYEE TRAVEL
08/23/2022	Enterprise Rent A Car	260.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	19.22	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	208.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Enterprise Rent A Car	312.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	102.19	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	208.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Enterprise Rent A Car	208.00	GENERAL SUPPLIES
08/23/2022	Enterprise Rent A Car	312.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	208.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Enterprise Rent A Car	104.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	156.00	GENERAL SUPPLIES
08/23/2022	Enterprise Rent A Car	235.80	STUDENT TVL*NO AISD BUSES

08/23/2022	Enterprise Rent A Car	104.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	156.00	GENERAL SUPPLIES
08/23/2022	Enterprise Rent A Car	54.59	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	396.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Enterprise Rent A Car	7.59	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	20.24	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	25.79	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	280.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	623.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Enterprise Rent A Car	208.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	395.40	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	260.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Enterprise Rent A Car	8.93	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	534.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	212.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Enterprise Rent A Car	280.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	156.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Enterprise Rent A Car	208.00	DIST TRANS FOR STDNT TRAV
08/26/2022	Enterprise Rent A Car	43.63	MISC OPERATING EXPENSES
08/26/2022	Enterprise Rent A Car	11.36	MISC OPERATING EXPENSES
08/26/2022	Enterprise Rent A Car	17.04	MISC OPERATING EXPENSES
08/26/2022	Enterprise Rent A Car	312.00	GENERAL SUPPLIES
08/26/2022	Enterprise Rent A Car	7.40	MISC OPERATING EXPENSES
09/26/2022	Enterprise Rent A Car	199.32	RENTALS & OPERATING LEASE
09/26/2022	Enterprise Rent A Car	2,795.72	RENTALS & OPERATING LEASE
09/26/2022	Enterprise Rent A Car	126.50	RENTALS & OPERATING LEASE
09/26/2022	Enterprise Rent A Car	2,795.72	RENTALS & OPERATING LEASE
09/26/2022	Enterprise Rent A Car	174.93	RENTALS & OPERATING LEASE
09/26/2022	Enterprise Rent A Car	838.81	RENTALS & OPERATING LEASE
10/03/2022	Enterprise Rent A Car	297.00	DIST TRANS FOR STDNT TRAV
10/05/2022	Enterprise Rent A Car	35.17	MISC OPERATING EXPENSES
10/05/2022	Enterprise Rent A Car	27.19	MISC OPERATING EXPENSES
10/05/2022	Enterprise Rent A Car	33.12	MISC OPERATING EXPENSES
10/05/2022	Enterprise Rent A Car	890.00	STUDENT TVL*NO AISD BUSES
10/17/2022	Enterprise Rent A Car	66.25	MISC OPERATING EXPENSES
10/24/2022	Enterprise Rent A Car	103.48	EMPLOYEE TRAVEL
10/31/2022	Enterprise Rent A Car	240.46	RENTALS & OPERATING LEASE
10/31/2022	Enterprise Rent A Car	2,795.72	RENTALS & OPERATING LEASE
10/31/2022	Enterprise Rent A Car	312.00	GENERAL SUPPLIES
10/31/2022	Enterprise Rent A Car	312.00	GENERAL SUPPLIES
10/31/2022	Enterprise Rent A Car	312.00	GENERAL SUPPLIES
10/31/2022	Enterprise Rent A Car	312.00	GENERAL SUPPLIES

10/31/2022	Enterprise Rent A Car	62.28	STUDENT TVL*NO AISD BUSES
10/31/2022	Enterprise Rent A Car	62.28	STUDENT TVL*NO AISD BUSES
10/31/2022	Enterprise Rent A Car	62.28	STUDENT TVL*NO AISD BUSES
11/15/2022	Enterprise Rent A Car	312.00	EMPLOYEE TRAVEL
11/15/2022	Enterprise Rent A Car	312.00	EMPLOYEE TRAVEL
11/16/2022	Enterprise Rent A Car	260.00	STUDENT TVL*NO AISD BUSES
11/16/2022	Enterprise Rent A Car	631.10	STUDENT TVL*NO AISD BUSES
12/07/2022	Enterprise Rent A Car	13.70	MISC OPERATING EXPENSES
12/09/2022	Enterprise Rent A Car	336.00	EMPLOYEE TRAVEL
12/09/2022	Enterprise Rent A Car	259.48	STUDENT TVL*NO AISD BUSES
12/09/2022	Enterprise Rent A Car	242.32	STUDENT TVL*NO AISD BUSES
12/09/2022	Enterprise Rent A Car	283.72	STUDENT TVL*NO AISD BUSES
12/15/2022	Enterprise Rent A Car	260.00	GENERAL SUPPLIES
12/15/2022	Enterprise Rent A Car	495.00	GENERAL SUPPLIES
12/15/2022	Enterprise Rent A Car	260.00	GENERAL SUPPLIES
01/06/2023	Enterprise Rent A Car	294.32	GENERAL SUPPLIES
01/06/2023	Enterprise Rent A Car	294.32	GENERAL SUPPLIES
01/06/2023	Enterprise Rent A Car	294.32	GENERAL SUPPLIES
01/06/2023	Enterprise Rent A Car	294.32	GENERAL SUPPLIES
01/06/2023	Enterprise Rent A Car	285.14	GENERAL SUPPLIES
01/11/2023	Enterprise Rent A Car	443.81	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	260.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	260.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	266.11	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	224.40	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	198.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	104.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	260.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	368.54	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	356.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	399.42	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	168.00	EMPLOYEE TRAVEL
01/11/2023	Enterprise Rent A Car	364.00	GENERAL SUPPLIES
01/11/2023	Enterprise Rent A Car	415.62	GENERAL SUPPLIES
01/11/2023	Enterprise Rent A Car	414.93	GENERAL SUPPLIES
01/11/2023	Enterprise Rent A Car	36.17	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	13.32	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	35.48	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	107.89	STUDENT TVL*NO AISD BUSES
01/11/2023	Enterprise Rent A Car	11.54	MISC OPERATING EXPENSES
01/11/2023	Enterprise Rent A Car	5.77	MISC OPERATING EXPENSES
01/13/2023	Enterprise Rent A Car	312.00	GENERAL SUPPLIES

01/13/2023	Enterprise Rent A Car	534.00	GENERAL SUPPLIES
01/13/2023	Enterprise Rent A Car	312.00	GENERAL SUPPLIES
01/17/2023	Enterprise Rent A Car	676.80	EMPLOYEE TRAVEL
01/20/2023	Enterprise Rent A Car	3.00	MISC OPERATING EXPENSES
02/06/2023	Enterprise Rent A Car	11.54	MISC OPERATING EXPENSES
02/28/2023	Enterprise Rent A Car	346.35	STUDENT TVL*NO AISD BUSES
02/28/2023	Enterprise Rent A Car	277.08	STUDENT TVL*NO AISD BUSES
02/28/2023	Enterprise Rent A Car	5.77	MISC OPERATING EXPENSES
03/02/2023	Enterprise Rent A Car	138.54	STUDENT TVL*NO AISD BUSES
03/02/2023	Enterprise Rent A Car	198.24	STUDENT TVL*NO AISD BUSES
03/02/2023	Enterprise Rent A Car	198.24	STUDENT TVL*NO AISD BUSES
03/07/2023	Enterprise Rent A Car	322.80	STUDENT TVL*NO AISD BUSES
03/07/2023	Enterprise Rent A Car	322.80	STUDENT TVL*NO AISD BUSES
03/07/2023	Enterprise Rent A Car	198.24	STUDENT TVL*NO AISD BUSES
03/08/2023	Enterprise Rent A Car	199.80	STUDENT TVL*NO AISD BUSES
03/09/2023	Enterprise Rent A Car	198.24	STUDENT TVL*NO AISD BUSES
03/21/2023	Enterprise Rent A Car	196.89	EMPLOYEE TRAVEL
03/21/2023	Enterprise Rent A Car	213.54	EMPLOYEE TRAVEL
03/30/2023	Enterprise Rent A Car	104.00	GENERAL SUPPLIES
03/30/2023	Enterprise Rent A Car	260.00	GENERAL SUPPLIES
03/30/2023	Enterprise Rent A Car	260.00	GENERAL SUPPLIES
03/30/2023	Enterprise Rent A Car	104.00	GENERAL SUPPLIES
04/04/2023	Enterprise Rent A Car	277.08	STUDENT TVL*NO AISD BUSES
04/12/2023	Enterprise Rent A Car	260.00	GENERAL SUPPLIES
04/12/2023	Enterprise Rent A Car	352.21	STUDENT TVL*NO AISD BUSES
04/12/2023	Enterprise Rent A Car	413.60	STUDENT TVL*NO AISD BUSES
04/12/2023	Enterprise Rent A Car	408.50	STUDENT TVL*NO AISD BUSES
04/12/2023	Enterprise Rent A Car	174.78	STUDENT TVL*NO AISD BUSES
04/12/2023	Enterprise Rent A Car	260.00	GENERAL SUPPLIES
04/12/2023	Enterprise Rent A Car	260.00	GENERAL SUPPLIES
04/19/2023	Enterprise Rent A Car	277.08	GENERAL SUPPLIES
04/19/2023	Enterprise Rent A Car	277.08	GENERAL SUPPLIES
04/19/2023	Enterprise Rent A Car	366.60	GENERAL SUPPLIES
04/19/2023	Enterprise Rent A Car	37.50	STUDENT TVL*NO AISD BUSES
04/19/2023	Enterprise Rent A Car	44.60	STUDENT TVL*NO AISD BUSES
04/25/2023	Enterprise Rent A Car	379.74	RENTALS & OPERATING LEASE
04/25/2023	Enterprise Rent A Car	93.11	STUDENT TVL*NO AISD BUSES
04/25/2023	Enterprise Rent A Car	152.73	MISC OPERATING EXPENSES
04/25/2023	Enterprise Rent A Car	458.25	EMPLOYEE TRAVEL
04/28/2023	Enterprise Rent A Car	113.12	EMPLOYEE TRAVEL
04/28/2023	Enterprise Rent A Car	141.63	EMPLOYEE TRAVEL
05/04/2023	Enterprise Rent A Car	366.60	DIST TRANS FOR STDNT TRAV

05/04/2023	Enterprise Rent A Car	346.35	STUDENT TVL*NO AISD BUSES
05/04/2023	Enterprise Rent A Car	346.35	STUDENT TVL*NO AISD BUSES
05/04/2023	Enterprise Rent A Car	494.79	RENTALS & OPERATING LEASE
05/04/2023	Enterprise Rent A Car	458.25	STUDENT TVL*NO AISD BUSES
05/04/2023	Enterprise Rent A Car	91.65	STUDENT TVL*NO AISD BUSES
05/04/2023	Enterprise Rent A Car	183.30	STUDENT TVL*NO AISD BUSES
05/04/2023	Enterprise Rent A Car	138.54	STUDENT TVL*NO AISD BUSES
05/04/2023	Enterprise Rent A Car	138.54	STUDENT TVL*NO AISD BUSES
05/15/2023	Enterprise Rent A Car	62.10	EMPLOYEE TRAVEL
05/17/2023	Enterprise Rent A Car	375.19	STUDENT TVL*NO AISD BUSES
05/17/2023	Enterprise Rent A Car	169.69	EMPLOYEE TRAVEL
05/17/2023	Enterprise Rent A Car	390.25	EMPLOYEE TRAVEL
05/23/2023	Enterprise Rent A Car	346.35	EMPLOYEE TRAVEL
05/23/2023	Enterprise Rent A Car	346.35	EMPLOYEE TRAVEL
05/23/2023	Enterprise Rent A Car	64.17	MISC OPERATING EXPENSES
05/25/2023	Enterprise Rent A Car	458.25	STUDENT TVL*NO AISD BUSES
05/25/2023	Enterprise Rent A Car	728.94	RENTALS & OPERATING LEASE
05/25/2023	Enterprise Rent A Car	642.38	RENTALS & OPERATING LEASE
05/25/2023	Enterprise Rent A Car	617.64	RENTALS & OPERATING LEASE
05/25/2023	Enterprise Rent A Car	750.60	RENTALS & OPERATING LEASE
05/25/2023	Enterprise Rent A Car	346.35	STUDENT TVL*NO AISD BUSES
06/08/2023	Enterprise Rent A Car	183.30	STUDENT TVL*NO AISD BUSES
06/08/2023	Enterprise Rent A Car	69.27	DIST TRANS FOR STDNT TRAV
06/08/2023	Enterprise Rent A Car	69.27	DIST TRANS FOR STDNT TRAV
06/08/2023	Enterprise Rent A Car	100.63	DIST TRANS FOR STDNT TRAV
06/08/2023	Enterprise Rent A Car	100.63	DIST TRANS FOR STDNT TRAV
06/08/2023	Enterprise Rent A Car	277.08	STUDENT TVL*NO AISD BUSES
06/12/2023	Enterprise Rent A Car	69.27	STUDENT TVL*NO AISD BUSES
06/21/2023	Enterprise Rent A Car	138.54	STUDENT TVL*NO AISD BUSES
06/21/2023	Enterprise Rent A Car	161.40	STUDENT TVL*NO AISD BUSES
06/22/2023	Enterprise Rent A Car	346.35	GENERAL SUPPLIES
06/27/2023	Enterprise Rent A Car	346.35	STUDENT TVL*NO AISD BUSES
06/27/2023	Enterprise Rent A Car	346.35	STUDENT TVL*NO AISD BUSES
06/27/2023	Enterprise Rent A Car	346.35	STUDENT TVL*NO AISD BUSES
06/27/2023	Enterprise Rent A Car	346.35	STUDENT TVL*NO AISD BUSES
06/27/2023	Enterprise Rent A Car	346.35	STUDENT TVL*NO AISD BUSES
06/27/2023	Enterprise Rent A Car	346.35	STUDENT TVL*NO AISD BUSES
06/27/2023	Enterprise Rent A Car	47.68	STUDENT TVL*NO AISD BUSES
06/27/2023	Enterprise Rent A Car	6.16	STUDENT TVL*NO AISD BUSES
06/29/2023	Enterprise Rent A Car	168.00	EMPLOYEE TRAVEL
06/29/2023	Enterprise Rent A Car	156.00	EMPLOYEE TRAVEL
04/20/2023	Enviromatic Systems of Fort Worth, Inc.	5,880.00	CONTRACTED MAINT & REPAIR

08/15/2022	Enviromatic Systems Services	1,032.26	M & O SUPPLIES
09/08/2022	Enviromatic Systems Services	333.23	M & O SUPPLIES
09/08/2022	Enviromatic Systems Services	1,356.18	M & O SUPPLIES
03/30/2023	Enviromatic Systems Services	1,562.63	M & O SUPPLIES
04/13/2023	Enviromatic Systems Services	2,003.44	M & O SUPPLIES
04/25/2023	Enviromatic Systems Services	1,660.20	M & O SUPPLIES
07/11/2022	Environmental Systems Research Institute Incorporated (Esri)	1,150.00	CONTRACTED MAINT & REPAIR
12/07/2022	Environmental Systems Research Institute Incorporated (Esri)	1,150.00	GENERAL SUPPLIES
11/09/2022	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
11/09/2022	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
11/10/2022	Epic Waters Music Festivals	100.00	GENERAL SUPPLIES
01/11/2023	Epic Waters Music Festivals	150.00	GENERAL SUPPLIES
01/17/2023	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
01/25/2023	Epic Waters Music Festivals	150.00	GENERAL SUPPLIES
02/09/2023	Epic Waters Music Festivals	250.00	GENERAL SUPPLIES
02/17/2023	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
03/02/2023	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
03/07/2023	Epic Waters Music Festivals	50.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Epic Waters Music Festivals	1,980.00	GENERAL SUPPLIES
03/23/2023	Epic Waters Music Festivals	775.00	GENERAL SUPPLIES
03/27/2023	Epic Waters Music Festivals	50.00	STUDENT TVL*NO AISD BUSES
03/31/2023	Epic Waters Music Festivals	1,674.00	GENERAL SUPPLIES
03/31/2023	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
03/31/2023	Epic Waters Music Festivals	754.00	GENERAL SUPPLIES
04/04/2023	Epic Waters Music Festivals	3,429.00	GENERAL SUPPLIES
04/13/2023	Epic Waters Music Festivals	1,908.00	GENERAL SUPPLIES
04/13/2023	Epic Waters Music Festivals	2,948.00	GENERAL SUPPLIES
04/20/2023	Epic Waters Music Festivals	1,300.00	GENERAL SUPPLIES
04/20/2023	Epic Waters Music Festivals	1,732.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Epic Waters Music Festivals	920.00	GENERAL SUPPLIES
04/28/2023	Epic Waters Music Festivals	1,438.00	GENERAL SUPPLIES
04/28/2023	Epic Waters Music Festivals	1,513.00	GENERAL SUPPLIES
04/28/2023	Epic Waters Music Festivals	2,615.00	GENERAL SUPPLIES
04/28/2023	Epic Waters Music Festivals	692.00	GENERAL SUPPLIES
05/02/2023	Epic Waters Music Festivals	1,135.00	GENERAL SUPPLIES
05/04/2023	Epic Waters Music Festivals	4,066.00	GENERAL SUPPLIES
07/11/2022	EqualLevel Inc	49,646.00	FURN & EQUIP > \$5,000
05/17/2023	EqualLevel Inc	6,000.00	GENERAL SUPPLIES
07/11/2022	Equipment Depot LTD	13,065.00	BLDG PURCH,CONSTR,IMPROVE
08/23/2022	Equipment Depot LTD	75.00	FURN & EQUIP > \$5,000
08/23/2022	Equipment Depot LTD	75.00	FURN & EQUIP > \$5,000
08/23/2022	Equipment Depot LTD	75.00	FURN & EQUIP > \$5,000

08/23/2022	Equipment Depot LTD	83.42	FURN & EQUIP > \$5,000
08/23/2022	Equipment Depot LTD	83.61	FURN & EQUIP > \$5,000
08/23/2022	Equipment Depot LTD	83.61	FURN & EQUIP > \$5,000
08/23/2022	Equipment Depot LTD	75.00	FURN & EQUIP > \$5,000
08/23/2022	Equipment Depot LTD	75.00	FURN & EQUIP > \$5,000
08/23/2022	Equipment Depot LTD	75.00	FURN & EQUIP > \$5,000
08/23/2022	Equipment Depot LTD	1,009.37	FURN & EQUIP > \$5,000
08/23/2022	Equipment Depot LTD	629.07	FURN & EQUIP > \$5,000
09/02/2022	Equipment Depot LTD	898.81	CONTRACTED MAINT & REPAIR
10/05/2022	Equipment Depot LTD	75.00	CONTRACTED MAINT & REPAIR
10/05/2022	Equipment Depot LTD	75.00	CONTRACTED MAINT & REPAIR
10/05/2022	Equipment Depot LTD	75.00	CONTRACTED MAINT & REPAIR
10/05/2022	Equipment Depot LTD	75.00	CONTRACTED MAINT & REPAIR
10/05/2022	Equipment Depot LTD	525.00	CONTRACTED MAINT & REPAIR
10/24/2022	Equipment Depot LTD	734.58	CONTRACTED MAINT & REPAIR
10/31/2022	Equipment Depot LTD	301.60	FURN & EQUIP > \$5,000
11/09/2022	Equipment Depot LTD	1,508.88	FURN & EQUIP > \$5,000
11/16/2022	Equipment Depot LTD	1,161.30	RENTALS & OPERATING LEASE
11/16/2022	Equipment Depot LTD	75.00	CONTRACTED MAINT & REPAIR
11/16/2022	Equipment Depot LTD	75.00	CONTRACTED MAINT & REPAIR
12/02/2022	Equipment Depot LTD	92.22	FURN & EQUIP > \$5,000
12/02/2022	Equipment Depot LTD	92.22	FURN & EQUIP > \$5,000
12/02/2022	Equipment Depot LTD	310.83	FURN & EQUIP > \$5,000
12/02/2022	Equipment Depot LTD	188.61	FURN & EQUIP > \$5,000
12/02/2022	Equipment Depot LTD	188.61	FURN & EQUIP > \$5,000
12/02/2022	Equipment Depot LTD	75.00	FURN & EQUIP > \$5,000
12/02/2022	Equipment Depot LTD	83.04	FURN & EQUIP > \$5,000
12/02/2022	Equipment Depot LTD	188.61	FURN & EQUIP > \$5,000
12/02/2022	Equipment Depot LTD	188.61	FURN & EQUIP > \$5,000
12/02/2022	Equipment Depot LTD	188.61	FURN & EQUIP > \$5,000
12/02/2022	Equipment Depot LTD	188.61	FURN & EQUIP > \$5,000
01/20/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR
02/24/2023	Equipment Depot LTD	315.00	CONTRACTED MAINT & REPAIR
03/07/2023	Equipment Depot LTD	25,530.00	FURN & EQUIP > \$5,000
03/07/2023	Equipment Depot LTD	7,191.95	FURN & EQUIP > \$5,000
03/09/2023	Equipment Depot LTD	1,140.00	CONTRACTED MAINT & REPAIR
03/09/2023	Equipment Depot LTD	(586.46)	RENTALS & OPERATING LEASE
03/10/2023	Equipment Depot LTD	856.45	RENTALS & OPERATING LEASE
03/10/2023	Equipment Depot LTD	586.46	RENTALS & OPERATING LEASE
03/28/2023	Equipment Depot LTD	92.27	CONTRACTED MAINT & REPAIR
03/28/2023	Equipment Depot LTD	75.00	CONTRACTED MAINT & REPAIR
03/28/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR

04/04/2023	Equipment Depot LTD	367.50	CONTRACTED MAINT & REPAIR
04/18/2023	Equipment Depot LTD	25,530.00	FURN & EQUIP > \$5,000
04/18/2023	Equipment Depot LTD	7,191.95	FURN & EQUIP > \$5,000
04/19/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR
04/19/2023	Equipment Depot LTD	199.40	CONTRACTED MAINT & REPAIR
04/19/2023	Equipment Depot LTD	199.40	CONTRACTED MAINT & REPAIR
04/19/2023	Equipment Depot LTD	199.40	CONTRACTED MAINT & REPAIR
04/19/2023	Equipment Depot LTD	213.80	CONTRACTED MAINT & REPAIR
04/19/2023	Equipment Depot LTD	213.80	CONTRACTED MAINT & REPAIR
04/19/2023	Equipment Depot LTD	94.40	CONTRACTED MAINT & REPAIR
04/19/2023	Equipment Depot LTD	94.40	CONTRACTED MAINT & REPAIR
04/19/2023	Equipment Depot LTD	94.40	CONTRACTED MAINT & REPAIR
04/20/2023	Equipment Depot LTD	8,338.00	M & O SUPPLIES
04/20/2023	Equipment Depot LTD	225.00	M & O SUPPLIES
04/20/2023	Equipment Depot LTD	367.50	CONTRACTED MAINT & REPAIR
04/20/2023	Equipment Depot LTD	75.00	CONTRACTED MAINT & REPAIR
04/20/2023	Equipment Depot LTD	75.00	CONTRACTED MAINT & REPAIR
04/20/2023	Equipment Depot LTD	75.00	CONTRACTED MAINT & REPAIR
04/20/2023	Equipment Depot LTD	393.75	CONTRACTED MAINT & REPAIR
04/20/2023	Equipment Depot LTD	213.80	CONTRACTED MAINT & REPAIR
04/20/2023	Equipment Depot LTD	315.00	CONTRACTED MAINT & REPAIR
04/25/2023	Equipment Depot LTD	686.70	CONTRACTED MAINT & REPAIR
05/02/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR
05/02/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR
05/02/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR
05/02/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR
05/04/2023	Equipment Depot LTD	75.00	CONTRACTED MAINT & REPAIR
05/09/2023	Equipment Depot LTD	3,655.41	CONTRACTED MAINT & REPAIR
05/19/2023	Equipment Depot LTD	105.00	CONTRACTED MAINT & REPAIR
06/06/2023	Equipment Depot LTD	566.57	CONTRACTED MAINT & REPAIR
06/06/2023	Equipment Depot LTD	239.20	CONTRACTED MAINT & REPAIR
06/27/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR
06/27/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR
06/27/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR
06/27/2023	Equipment Depot LTD	157.50	CONTRACTED MAINT & REPAIR
06/29/2023	Equipment Depot LTD	105.60	CONTRACTED MAINT & REPAIR
06/29/2023	Equipment Depot LTD	4,758.90	M & O SUPPLIES
06/29/2023	Equipment Depot LTD	105.00	CONTRACTED MAINT & REPAIR
06/29/2023	Equipment Depot LTD	348.00	CONTRACTED MAINT & REPAIR
06/29/2023	Equipment Depot LTD	242.98	CONTRACTED MAINT & REPAIR
06/29/2023	Equipment Depot LTD	231.27	CONTRACTED MAINT & REPAIR
06/29/2023	Equipment Depot LTD	802.50	CONTRACTED MAINT & REPAIR

06/29/2023	Equipment Depot LTD	2,276.16	M & O SUPPLIES
06/29/2023	Equipment Depot LTD	2,776.20	CONTRACTED MAINT & REPAIR
02/22/2023	Eric B Gustason	150.00	MISC PURCH & CONTR SERV
03/09/2023	Eric B Gustason	150.00	MISC PURCH & CONTR SERV
05/17/2023	Eric B Gustason	150.00	MISC PURCH & CONTR SERV
09/29/2022	Eric Briscoe	77.00	DUES
09/29/2022	Eric Huffman	147.00	DUES
03/30/2023	Eric Jones	160.00	MISC PURCH & CONTR SERV
05/04/2023	Eric Jones	160.00	MISC PURCH & CONTR SERV
09/26/2022	Eric Phillips	19.41	EMPLOYEE TRAVEL
09/26/2022	Eric Phillips	19.41	EMPLOYEE TRAVEL
07/18/2022	Eric Rodriguez	26.64	EMPLOYEE TRAVEL
07/18/2022	Eric Rodriguez	26.65	EMPLOYEE TRAVEL
09/09/2022	Eric Rudeseal	40.44	EMPLOYEE TRAVEL
11/09/2022	Eric Rudeseal	143.50	EMPLOYEE TRAVEL
12/07/2022	Eric Rudeseal	50.44	EMPLOYEE TRAVEL
01/04/2023	Eric Rudeseal	61.56	EMPLOYEE TRAVEL
04/25/2023	Eric Rudeseal	53.26	EMPLOYEE TRAVEL
08/11/2022	Eric Thomas Hessel	225.00	GENERAL SUPPLIES
12/13/2022	Eric White	301.25	EMPLOYEE TRAVEL
05/17/2023	Eric White	441.47	MISC OPERATING EXPENSES
02/15/2023	Erica Hernandez	11.25	EMPLOYEE TRAVEL
09/22/2022	Erica Littlejohn	82.44	EMPLOYEE TRAVEL
10/31/2022	Erica Littlejohn	85.63	EMPLOYEE TRAVEL
11/14/2022	Erica Littlejohn	104.63	EMPLOYEE TRAVEL
12/07/2022	Erica Littlejohn	94.25	EMPLOYEE TRAVEL
01/11/2023	Erica Littlejohn	48.44	EMPLOYEE TRAVEL
10/31/2022	Erica Prescott	280.00	GENERAL SUPPLIES
01/06/2023	Erica Prescott	96.25	GENERAL SUPPLIES
01/20/2023	Erica Prescott	192.50	GENERAL SUPPLIES
03/09/2023	Erica Prescott	271.25	MISC PURCH & CONTR SERV
05/17/2023	Erica Prescott	157.50	GENERAL SUPPLIES
09/09/2022	Erica Walker	13.88	EMPLOYEE TRAVEL
11/10/2022	Erica Walker	13.13	EMPLOYEE TRAVEL
05/09/2023	Erica Walker	17.82	EMPLOYEE TRAVEL
04/20/2023	Erica Williams	39.37	EMPLOYEE TRAVEL
04/20/2023	Erica Williams	21.48	EMPLOYEE TRAVEL
09/28/2022	Erika Jamison	65.50	EMPLOYEE TRAVEL
11/10/2022	Erika Jamison	69.25	EMPLOYEE TRAVEL
11/10/2022	Erika Jamison	54.69	EMPLOYEE TRAVEL
12/13/2022	Erika Jamison	45.63	EMPLOYEE TRAVEL
01/11/2023	Erika Jamison	23.56	EMPLOYEE TRAVEL

03/07/2023	Erika Jamison	40.02	EMPLOYEE TRAVEL
05/09/2023	Erika Jamison	26.27	EMPLOYEE TRAVEL
06/08/2023	Erika Jamison	66.02	EMPLOYEE TRAVEL
10/20/2022	Erin Banerjee	92.35	LIONS CLUB CONCESSIONS
10/31/2022	Erin Harris	7.95	EMPLOYEE TRAVEL
10/31/2022	Erin Harris	45.02	EMPLOYEE TRAVEL
04/20/2023	Erin Harris	41.53	EMPLOYEE TRAVEL
04/12/2023	Erin Turek	1,089.25	GENERAL SUPPLIES
04/28/2023	Erin Turek	1,089.25	GENERAL SUPPLIES
09/29/2022	Ernie Smith	29.50	LIONS CLUB CONCESSIONS
09/29/2022	Ernie Smith	33.60	LIONS CLUB CONCESSIONS
07/11/2022	eScholar LLC	86,600.00	FURN & EQUIP > \$5,000
07/11/2022	eScholar LLC	60,000.00	FURN & EQUIP > \$5,000
06/27/2023	eScholar LLC	82,668.00	FURN & EQUIP > \$5,000
08/17/2022	ESGI LLC	896.00	INVOICES RECEIVABLE
09/14/2022	ESGI LLC	896.00	GENERAL SUPPLIES
09/22/2022	ESGI LLC	5,152.00	GENERAL SUPPLIES
12/13/2022	ESGI LLC	1,120.00	GENERAL SUPPLIES
01/04/2023	ESGI LLC	937.00	GENERAL SUPPLIES
01/04/2023	ESGI LLC	1,751.00	GENERAL SUPPLIES
10/11/2022	Esix Sportwear Incorporated	101.50	GENERAL SUPPLIES
10/11/2022	Esix Sportwear Incorporated	37.00	GENERAL SUPPLIES
10/11/2022	Esix Sportwear Incorporated	217.50	GENERAL SUPPLIES
10/11/2022	Esix Sportwear Incorporated	478.50	GENERAL SUPPLIES
10/11/2022	Esix Sportwear Incorporated	507.50	GENERAL SUPPLIES
10/12/2022	Esix Sportwear Incorporated	216.00	GENERAL SUPPLIES
10/12/2022	Esix Sportwear Incorporated	310.00	GENERAL SUPPLIES
10/12/2022	Esix Sportwear Incorporated	30.30	GENERAL SUPPLIES
10/12/2022	Esix Sportwear Incorporated	1,551.70	GENERAL SUPPLIES
10/12/2022	Esix Sportwear Incorporated	13.15	GENERAL SUPPLIES
10/12/2022	Esix Sportwear Incorporated	30.50	GENERAL SUPPLIES
10/12/2022	Esix Sportwear Incorporated	1,537.00	GENERAL SUPPLIES
10/18/2022	Esix Sportwear Incorporated	30.00	GENERAL SUPPLIES
10/18/2022	Esix Sportwear Incorporated	475.20	GENERAL SUPPLIES
11/16/2022	Esix Sportwear Incorporated	115.00	GENERAL SUPPLIES
11/16/2022	Esix Sportwear Incorporated	34.50	GENERAL SUPPLIES
11/16/2022	Esix Sportwear Incorporated	190.00	GENERAL SUPPLIES
11/16/2022	Esix Sportwear Incorporated	28.00	GENERAL SUPPLIES
11/16/2022	Esix Sportwear Incorporated	40.00	GENERAL SUPPLIES
11/16/2022	Esix Sportwear Incorporated	48.00	GENERAL SUPPLIES
11/16/2022	Esix Sportwear Incorporated	72.00	GENERAL SUPPLIES
11/16/2022	Esix Sportwear Incorporated	475.00	GENERAL SUPPLIES

11/16/2022	Esix Sportwear Incorporated	285.00	GENERAL SUPPLIES
11/16/2022	Esix Sportwear Incorporated	190.00	GENERAL SUPPLIES
11/16/2022	Esix Sportwear Incorporated	161.50	GENERAL SUPPLIES
01/06/2023	Esix Sportwear Incorporated	270.00	GENERAL SUPPLIES
01/06/2023	Esix Sportwear Incorporated	224.90	GENERAL SUPPLIES
02/15/2023	Esix Sportwear Incorporated	240.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	14.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	7.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	84.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	14.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	77.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	70.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	35.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	21.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	7.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	14.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	14.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	28.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	63.00	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	28.00	GENERAL SUPPLIES
03/23/2023	Esix Sportwear Incorporated	144.00	GENERAL SUPPLIES
03/23/2023	Esix Sportwear Incorporated	418.50	GENERAL SUPPLIES
05/17/2023	Esix Sportwear Incorporated	588.00	GENERAL SUPPLIES
05/17/2023	Esix Sportwear Incorporated	42.00	GENERAL SUPPLIES
05/17/2023	Esix Sportwear Incorporated	912.00	GENERAL SUPPLIES
05/17/2023	Esix Sportwear Incorporated	672.00	GENERAL SUPPLIES
05/17/2023	Esix Sportwear Incorporated	32.00	GENERAL SUPPLIES
05/17/2023	Esix Sportwear Incorporated	32.00	GENERAL SUPPLIES
05/17/2023	Esix Sportwear Incorporated	28.50	GENERAL SUPPLIES
05/17/2023	Esix Sportwear Incorporated	672.00	GENERAL SUPPLIES
05/23/2023	Esix Sportwear Incorporated	49.00	GENERAL SUPPLIES
05/23/2023	Esix Sportwear Incorporated	266.00	GENERAL SUPPLIES
05/23/2023	Esix Sportwear Incorporated	595.00	GENERAL SUPPLIES
05/23/2023	Esix Sportwear Incorporated	525.00	GENERAL SUPPLIES
05/23/2023	Esix Sportwear Incorporated	126.00	GENERAL SUPPLIES
05/23/2023	Esix Sportwear Incorporated	36.00	GENERAL SUPPLIES
05/23/2023	Esix Sportwear Incorporated	27.00	GENERAL SUPPLIES
09/26/2022	Esmeralda Cartagena	55.19	EMPLOYEE TRAVEL
03/07/2023	Esmeralda Cartagena	83.84	EMPLOYEE TRAVEL
07/11/2022	Estefania Juarez Sanchez	9.76	EMPLOYEE TRAVEL
08/04/2022	Estefania Juarez Sanchez	10.63	EMPLOYEE TRAVEL
09/26/2022	Estefania Juarez Sanchez	39.44	EMPLOYEE TRAVEL

11/10/2022	Estefania Juarez Sanchez	8.94	EMPLOYEE TRAVEL
12/13/2022	Estefania Juarez Sanchez	18.25	EMPLOYEE TRAVEL
02/22/2023	Estefania Juarez Sanchez	14.22	EMPLOYEE TRAVEL
03/07/2023	Estefania Juarez Sanchez	14.28	EMPLOYEE TRAVEL
04/06/2023	Estefania Juarez Sanchez	36.68	EMPLOYEE TRAVEL
05/09/2023	Estefania Juarez Sanchez	29.48	EMPLOYEE TRAVEL
06/08/2023	Estefania Juarez Sanchez	57.71	EMPLOYEE TRAVEL
01/11/2023	Estes Mcclure & Assoc Inc	8,850.00	BLDG PURCH,CONSTR,IMPROVE
01/11/2023	Estes Mcclure & Assoc Inc	11,100.00	BLDG PURCH,CONSTR,IMPROVE
01/11/2023	Estes Mcclure & Assoc Inc	12,860.00	BLDG PURCH,CONSTR,IMPROVE
01/13/2023	Estes Mcclure & Assoc Inc	10,470.00	BLDG PURCH,CONSTR,IMPROVE
01/13/2023	Estes Mcclure & Assoc Inc	6,400.00	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Estes Mcclure & Assoc Inc	10,470.00	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Estes Mcclure & Assoc Inc	1,000.00	BLDG PURCH,CONSTR,IMPROVE
02/06/2023	Estrada George	130.00	MISC PURCH & CONTR SERV
02/15/2023	Estrada George	130.00	MISC PURCH & CONTR SERV
04/06/2023	Estrada George	150.00	MISC PURCH & CONTR SERV
04/06/2023	Estrada George	150.00	MISC PURCH & CONTR SERV
05/23/2023	Estrada George	150.00	MISC PURCH & CONTR SERV
08/04/2022	Estrella Media,Inc.	2,400.00	MISC OPERATING EXPENSES
08/11/2022	Estrella Media,Inc.	690.00	MISC OPERATING EXPENSES
08/15/2022	Estrella Media,Inc.	1,697.68	MISC OPERATING EXPENSES
09/20/2022	Estrella Media,Inc.	302.33	MISC OPERATING EXPENSES
12/02/2022	Estrella Media,Inc.	1,755.00	MISC OPERATING EXPENSES
12/02/2022	Estrella Media,Inc.	1,800.00	MISC OPERATING EXPENSES
01/11/2023	Estrella Media,Inc.	994.48	MISC OPERATING EXPENSES
01/13/2023	Estrella Media,Inc.	1,000.53	MISC OPERATING EXPENSES
01/13/2023	Estrella Media,Inc.	2,730.00	MISC OPERATING EXPENSES
01/13/2023	Estrella Media,Inc.	2,720.00	MISC OPERATING EXPENSES
05/04/2023	Estrella Media,Inc.	750.00	MISC OPERATING EXPENSES
05/04/2023	Estrella Media,Inc.	1,600.00	MISC OPERATING EXPENSES
05/04/2023	Estrella Media,Inc.	1,600.00	MISC OPERATING EXPENSES
05/09/2023	Estrella Media,Inc.	900.00	MISC OPERATING EXPENSES
05/09/2023	Estrella Media,Inc.	900.00	MISC OPERATING EXPENSES
05/09/2023	Estrella Media,Inc.	1,750.00	MISC OPERATING EXPENSES
05/09/2023	Estrella Media,Inc.	1,750.00	MISC OPERATING EXPENSES
05/25/2023	Estrella Media,Inc.	2,470.00	MISC OPERATING EXPENSES
05/25/2023	Estrella Media,Inc.	585.00	MISC OPERATING EXPENSES
05/25/2023	Estrella Media,Inc.	1,250.00	MISC OPERATING EXPENSES
05/25/2023	Estrella Media,Inc.	250.00	MISC OPERATING EXPENSES
06/08/2023	Estrella Media,Inc.	1,750.00	MISC OPERATING EXPENSES
06/08/2023	Estrella Media,Inc.	1,750.00	MISC OPERATING EXPENSES

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07/29/2022	ETA hand2mind	186.99	GENERAL SUPPLIES
07/29/2022	ETA hand2mind	186.99	GENERAL SUPPLIES
07/29/2022	ETA hand2mind	373.98	GENERAL SUPPLIES
07/29/2022	ETA hand2mind	186.99	GENERAL SUPPLIES
07/29/2022	ETA hand2mind	186.99	GENERAL SUPPLIES
07/29/2022	ETA hand2mind	186.99	GENERAL SUPPLIES
07/29/2022	ETA hand2mind	186.99	GENERAL SUPPLIES
07/29/2022	ETA hand2mind	186.99	GENERAL SUPPLIES
07/29/2022	ETA hand2mind	186.99	GENERAL SUPPLIES
09/12/2022	ETA hand2mind	33.99	GENERAL SUPPLIES
09/12/2022	ETA hand2mind	15.29	GENERAL SUPPLIES
09/12/2022	ETA hand2mind	33.99	GENERAL SUPPLIES
09/12/2022	ETA hand2mind	15.29	GENERAL SUPPLIES
09/12/2022	ETA hand2mind	186.99	GENERAL SUPPLIES
09/12/2022	ETA hand2mind	186.99	GENERAL SUPPLIES
11/29/2022	ETA hand2mind	15.29	GENERAL SUPPLIES
11/29/2022	ETA hand2mind	186.99	GENERAL SUPPLIES
03/23/2023	ETA hand2mind	15.29	GENERAL SUPPLIES
05/15/2023	ETA hand2mind	12,746.25	GENERAL SUPPLIES
05/15/2023	ETA hand2mind	2,293.50	GENERAL SUPPLIES
06/15/2023	ETA hand2mind	297.40	GENERAL SUPPLIES
12/07/2022	ETC Lite, LLC	16,943.52	MISC PURCH & CONTR SERV
03/27/2023	ETC Lite, LLC	24,796.20	MISC PURCH & CONTR SERV
06/27/2023	ETC Lite, LLC	16,943.52	MISC PURCH & CONTR SERV
09/28/2022	Ethan Gardiner	120.00	MISC OPERATING EXPENSES
01/27/2023	Eunice Cruz	52.38	EMPLOYEE TRAVEL
09/09/2022	Eva Fraire	25.63	EMPLOYEE TRAVEL
09/09/2022	Eva Fraire	25.63	EMPLOYEE TRAVEL
11/09/2022	Eva Fraire	17.69	EMPLOYEE TRAVEL
12/07/2022	Eva Fraire	15.38	EMPLOYEE TRAVEL
02/17/2023	Eva Fraire	5.57	EMPLOYEE TRAVEL
03/07/2023	Eva Fraire	21.23	EMPLOYEE TRAVEL
04/06/2023	Eva Fraire	25.09	EMPLOYEE TRAVEL
05/09/2023	Eva Fraire	5.44	EMPLOYEE TRAVEL
05/30/2023	Eva Fraire	29.87	EMPLOYEE TRAVEL
12/15/2022	Eva Ponce	103.40	LIONS CLUB CONCESSIONS
12/07/2022	Evan Blackard	4,000.00	MISC PURCH & CONTR SERV
02/22/2023	Evan Schwarzbach	308.75	MISC PURCH & CONTR SERV
04/28/2023	Evan Schwarzbach	520.00	MISC PURCH & CONTR SERV
05/11/2023	Evan Schwarzbach	520.00	MISC PURCH & CONTR SERV
01/13/2023	Evans Clifton	215.00	MISC PURCH & CONTR SERV
01/13/2023	Evans Clifton	215.00	MISC PURCH & CONTR SERV

01/13/2023	Evans Clifton	150.00	MISC PURCH & CONTR SERV
05/17/2023	Evans Clifton	280.00	MISC PURCH & CONTR SERV
09/21/2022	Evans Jimmy	150.00	MISC PURCH & CONTR SERV
10/05/2022	Evelyn Arbaiza	155.69	EMPLOYEE TRAVEL
11/29/2022	Evelyn Arbaiza	204.50	EMPLOYEE TRAVEL
11/29/2022	Evelyn Arbaiza	216.63	EMPLOYEE TRAVEL
02/17/2023	Evelyn Arbaiza	110.13	EMPLOYEE TRAVEL
02/17/2023	Evelyn Arbaiza	182.13	EMPLOYEE TRAVEL
03/02/2023	Evelyn Arbaiza	209.28	EMPLOYEE TRAVEL
04/04/2023	Evelyn Arbaiza	179.67	EMPLOYEE TRAVEL
06/12/2023	Evelyn Arbaiza	214.52	EMPLOYEE TRAVEL
06/12/2023	Evelyn Arbaiza	202.14	EMPLOYEE TRAVEL
06/12/2023	Evelyn Arbaiza	225.65	EMPLOYEE TRAVEL
08/23/2022	Ever Chin	28.10	LIONS CLUB CONCESSIONS
10/03/2022	Everman High School	350.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Everman High School	350.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Everman High School	300.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Everman High School	350.00	STUDENT TVL*NO AISD BUSES
09/21/2022	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
10/31/2022	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
11/16/2022	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
12/14/2022	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
02/09/2023	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
03/02/2023	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
03/07/2023	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
04/04/2023	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
05/09/2023	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
05/26/2023	Ex3 Facility Solutions, LLC	54,000.00	FURN & EQUIP > \$5,000
02/06/2023	Exam Now	500.00	MISC OPERATING EXPENSES
03/07/2023	Exemplars	37,355.00	FURN & EQUIP > \$5,000
03/07/2023	Exemplars	76,729.75	FURN & EQUIP > \$5,000
08/31/2022	ExploreLearning LLC	89,175.00	FURN & EQUIP > \$5,000
10/05/2022	ExploreLearning LLC	920.00	GENERAL SUPPLIES
10/17/2022	ExploreLearning LLC	3,995.00	GENERAL SUPPLIES
10/17/2022	ExploreLearning LLC	3,295.00	GENERAL SUPPLIES
10/31/2022	ExploreLearning LLC	3,995.00	GENERAL SUPPLIES
11/16/2022	ExploreLearning LLC	3,295.00	GENERAL SUPPLIES
07/26/2022	Express Booksellers	208.75	GENERAL SUPPLIES
10/17/2022	Express Booksellers	935.48	READING MATERIALS
10/31/2022	Express Booksellers	1,500.00	READING MATERIALS
01/17/2023	Express Booksellers	40.50	READING MATERIALS
03/23/2023	Express Booksellers	128.52	READING MATERIALS

03/23/2023	Express Booksellers	100.00	READING MATERIALS
03/23/2023	Express Booksellers	93.05	READING MATERIALS
03/28/2023	Express Booksellers	2,364.92	GENERAL SUPPLIES
04/18/2023	Express Booksellers	358.40	GENERAL SUPPLIES
04/18/2023	Express Booksellers	246.40	GENERAL SUPPLIES
04/18/2023	Express Booksellers	1,057.20	GENERAL SUPPLIES
04/18/2023	Express Booksellers	259.20	GENERAL SUPPLIES
04/18/2023	Express Booksellers	229.50	GENERAL SUPPLIES
04/18/2023	Express Booksellers	31.00	READING MATERIALS
04/18/2023	Express Booksellers	24.10	READING MATERIALS
04/18/2023	Express Booksellers	72.45	READING MATERIALS
04/18/2023	Express Booksellers	325.50	READING MATERIALS
04/18/2023	Express Booksellers	62.05	READING MATERIALS
04/18/2023	Express Booksellers	27.55	READING MATERIALS
04/18/2023	Express Booksellers	71.92	READING MATERIALS
05/09/2023	Express Booksellers	79.95	READING MATERIALS
05/09/2023	Express Booksellers	148.00	READING MATERIALS
05/09/2023	Express Booksellers	92.80	READING MATERIALS
06/06/2023	Express Booksellers	8,323.82	READING MATERIALS
06/29/2023	Express Booksellers	463.50	READING MATERIALS
06/29/2023	Express Booksellers	876.75	READING MATERIALS
06/29/2023	Express Booksellers	1,034.25	READING MATERIALS
06/29/2023	Express Booksellers	449.46	READING MATERIALS
06/29/2023	Express Booksellers	882.75	READING MATERIALS
06/29/2023	Express Booksellers	930.75	READING MATERIALS
06/29/2023	Express Booksellers	416.25	READING MATERIALS
06/29/2023	Express Booksellers	618.75	READING MATERIALS
05/15/2023	Extempore dba The Speaking Practice App	49,600.00	GENERAL SUPPLIES
05/09/2023	F & H Consulting L L C	350.00	GENERAL SUPPLIES
05/09/2023	F & H Consulting L L C	10,515.00	GENERAL SUPPLIES
05/09/2023	F & H Consulting L L C	5,990.00	GENERAL SUPPLIES
08/17/2022	Fairfield Inn & Suites New Braunfels	5,171.31	ACCOUNTS PAYABLE-ACCRUALS
07/29/2022	Falkenberg Construction Co., Inc	43,363.53	BLDG PURCH,CONSTR,IMPROVE
07/29/2022	Falkenberg Construction Co., Inc	(2,168.18)	RETAINAGE
08/03/2022	Falkenberg Construction Co., Inc	114,907.27	BLDG PURCH,CONSTR,IMPROVE
08/03/2022	Falkenberg Construction Co., Inc	(5,745.36)	RETAINAGE
09/06/2022	Falkenberg Construction Co., Inc	119,104.33	BLDG PURCH,CONSTR,IMPROVE
09/06/2022	Falkenberg Construction Co., Inc	(5,955.22)	RETAINAGE
10/13/2022	Falkenberg Construction Co., Inc	18,000.00	BLDG PURCH,CONSTR,IMPROVE
10/13/2022	Falkenberg Construction Co., Inc	(900.00)	RETAINAGE
11/10/2022	Falkenberg Construction Co., Inc	14,768.76	BLDG PURCH,CONSTR,IMPROVE
07/29/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION

08/30/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
09/28/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
11/03/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
11/29/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
12/13/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
01/20/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
02/28/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
03/30/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
04/25/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
05/26/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
06/29/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
09/20/2022	Family Career and Community Leaders of America	221.00	GENERAL SUPPLIES
09/20/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
10/05/2022	Family Career and Community Leaders of America	8.00	GENERAL SUPPLIES
10/05/2022	Family Career and Community Leaders of America	136.00	GENERAL SUPPLIES
10/05/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
10/05/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
10/18/2022	Family Career and Community Leaders of America	68.00	GENERAL SUPPLIES
10/18/2022	Family Career and Community Leaders of America	17.00	GENERAL SUPPLIES
10/18/2022	Family Career and Community Leaders of America	17.00	GENERAL SUPPLIES
10/18/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
10/18/2022	Family Career and Community Leaders of America	17.00	GENERAL SUPPLIES
10/31/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
11/02/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
11/03/2022	Family Career and Community Leaders of America	68.00	GENERAL SUPPLIES
11/16/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
11/17/2022	Family Career and Community Leaders of America	68.00	GENERAL SUPPLIES
01/06/2023	Family Career and Community Leaders of America	1,169.00	GENERAL SUPPLIES
01/11/2023	Family Career and Community Leaders of America	580.00	STUDENT TVL*NO AISD BUSES
04/18/2023	Family Career and Community Leaders of America	265.00	GENERAL SUPPLIES
04/20/2023	Family Career and Community Leaders of America	12.00	GENERAL SUPPLIES
04/20/2023	Family Career and Community Leaders of America	2.25	GENERAL SUPPLIES
04/20/2023	Family Career and Community Leaders of America	12.00	GENERAL SUPPLIES
04/20/2023	Family Career and Community Leaders of America	15.00	GENERAL SUPPLIES
10/05/2022	Farmer Thomas A	75.00	MISC PURCH & CONTR SERV
10/19/2022	Farrar Kelly	245.00	GENERAL SUPPLIES
01/20/2023	Farrar Kelly	85.00	MISC PURCH & CONTR SERV
05/04/2023	Farrar Kelly	320.00	MISC PURCH & CONTR SERV
05/17/2023	Farrar Kelly	150.00	MISC PURCH & CONTR SERV
05/23/2023	Farrar Kelly	150.00	MISC PURCH & CONTR SERV
08/11/2022	Fastsigns	161.36	GENERAL SUPPLIES
08/23/2022	Fastsigns	595.00	M & O SUPPLIES

09/02/2022	Fastsigns	209.91	GENERAL SUPPLIES
09/16/2022	Fastsigns	429.71	GENERAL SUPPLIES
09/16/2022	Fastsigns	731.35	M & O SUPPLIES
10/03/2022	Fastsigns	209.91	GENERAL SUPPLIES
10/12/2022	Fastsigns	190.80	M & O SUPPLIES
11/07/2022	Fastsigns	735.00	GENERAL SUPPLIES
11/14/2022	Fastsigns	117.81	GENERAL SUPPLIES
12/15/2022	Fastsigns	524.99	GENERAL SUPPLIES
02/09/2023	Fastsigns	346.48	GENERAL SUPPLIES
02/09/2023	Fastsigns	159.19	M & O SUPPLIES
02/22/2023	Fastsigns	508.83	GENERAL SUPPLIES
02/23/2023	Fastsigns	155.36	M & O SUPPLIES
03/23/2023	Fastsigns	1,182.15	M & O SUPPLIES
03/30/2023	Fastsigns	69.64	GENERAL SUPPLIES
04/13/2023	Fastsigns	384.92	MISC PURCH & CONTR SERV
04/18/2023	Fastsigns	930.59	M & O SUPPLIES
04/25/2023	Fastsigns	312.73	M & O SUPPLIES
04/28/2023	Fastsigns	198.88	GENERAL SUPPLIES
05/02/2023	Fastsigns	164.25	GENERAL SUPPLIES
05/15/2023	Fastsigns	88.00	M & O SUPPLIES
06/15/2023	Fastsigns	4,355.63	M & O SUPPLIES
06/22/2023	Fastsigns	158.14	M & O SUPPLIES
06/27/2023	Fastsigns	300.00	M & O SUPPLIES
09/28/2022	Fastsigns N. Arlington	98.00	GENERAL SUPPLIES
09/28/2022	Fastsigns N. Arlington	488.00	GENERAL SUPPLIES
10/06/2022	Fastsigns N. Arlington	240.00	GENERAL SUPPLIES
11/02/2022	Fastsigns N. Arlington	135.06	GENERAL SUPPLIES
01/04/2023	Fastsigns N. Arlington	143.64	GENERAL SUPPLIES
02/23/2023	Fastsigns N. Arlington	280.00	GENERAL SUPPLIES
03/02/2023	Fastsigns N. Arlington	71.82	GENERAL SUPPLIES
04/04/2023	Fastsigns N. Arlington	1,159.20	GENERAL SUPPLIES
04/04/2023	Fastsigns N. Arlington	375.00	GENERAL SUPPLIES
02/24/2023	Fat Brain Toys LLC	14.95	GENERAL SUPPLIES
02/24/2023	Fat Brain Toys LLC	6.95	GENERAL SUPPLIES
02/24/2023	Fat Brain Toys LLC	4.20	GENERAL SUPPLIES
02/24/2023	Fat Brain Toys LLC	4.20	GENERAL SUPPLIES
02/24/2023	Fat Brain Toys LLC	11.95	GENERAL SUPPLIES
02/24/2023	Fat Brain Toys LLC	24.95	GENERAL SUPPLIES
02/24/2023	Fat Brain Toys LLC	5.99	GENERAL SUPPLIES
02/24/2023	Fat Brain Toys LLC	7.00	GENERAL SUPPLIES
02/24/2023	Fat Brain Toys LLC	9.95	GENERAL SUPPLIES
06/08/2023	Fatima Perez	9.30	EMPLOYEE TRAVEL

08/11/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
08/24/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
09/26/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
10/26/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
11/15/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
12/09/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
02/17/2023	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
02/17/2023	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
03/09/2023	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
03/30/2023	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
04/28/2023	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
03/02/2023	Fed Ex Freight	4,483.96	GENERAL SUPPLIES
07/29/2022	Federal Express	157.00	GENERAL SUPPLIES
03/02/2023	Federal Express	177.00	GENERAL SUPPLIES
03/02/2023	Federal Express Corporation	8.30	GENERAL SUPPLIES
03/02/2023	Federal Express Corporation	33.91	GENERAL SUPPLIES
03/23/2023	Federal Express Corporation	25.69	GENERAL SUPPLIES
08/11/2022	Federal Express Corporation	11.35	GENERAL SUPPLIES
08/31/2022	Federal Express Corporation	5.98	GENERAL SUPPLIES
08/31/2022	Federal Express Corporation	5.98	GENERAL SUPPLIES
08/31/2022	Federal Express Corporation	5.98	GENERAL SUPPLIES
08/31/2022	Federal Express Corporation	9.96	GENERAL SUPPLIES
09/14/2022	Federal Express Corporation	11.92	GENERAL SUPPLIES
09/20/2022	Federal Express Corporation	7.31	GENERAL SUPPLIES
10/05/2022	Federal Express Corporation	25.31	GENERAL SUPPLIES
10/05/2022	Federal Express Corporation	28.58	GENERAL SUPPLIES
10/12/2022	Federal Express Corporation	166.60	GENERAL SUPPLIES
10/31/2022	Federal Express Corporation	27.66	GENERAL SUPPLIES
11/09/2022	Federal Express Corporation	88.90	GENERAL SUPPLIES
11/29/2022	Federal Express Corporation	7.31	GENERAL SUPPLIES
02/09/2023	Federal Express Corporation	44.84	GENERAL SUPPLIES
04/06/2023	Federal Express Corporation	106.25	GENERAL SUPPLIES
04/19/2023	Federal Express Corporation	75.16	GENERAL SUPPLIES
05/04/2023	Federal Express Corporation	34.26	GENERAL SUPPLIES
05/11/2023	Federal Express Corporation	13.97	GENERAL SUPPLIES
05/17/2023	Federal Express Corporation	6.48	GENERAL SUPPLIES
05/25/2023	Federal Express Corporation	9.76	GENERAL SUPPLIES
06/06/2023	Federal Express Corporation	112.14	GENERAL SUPPLIES
06/06/2023	Federal Express Corporation	9.76	GENERAL SUPPLIES
06/15/2023	Federal Express Corporation	9.76	GENERAL SUPPLIES
06/15/2023	Federal Express Corporation	10.48	GENERAL SUPPLIES
06/15/2023	Federal Express Corporation	68.84	GENERAL SUPPLIES

06/15/2023	Federal Express Corporation	31.09	GENERAL SUPPLIES
03/02/2023	Fedor Dylan	150.00	MISC PURCH & CONTR SERV
02/22/2023	FEJERAN JENA	110.00	MISC PURCH & CONTR SERV
03/09/2023	FEJERAN JENA	130.00	MISC PURCH & CONTR SERV
03/27/2023	FEJERAN JENA	150.00	MISC PURCH & CONTR SERV
09/29/2022	Felicia Livingston	13.62	LIONS CLUB CONCESSIONS
09/21/2022	Felicia Scruggs	70.19	EMPLOYEE TRAVEL
11/09/2022	Felicia Scruggs	66.75	EMPLOYEE TRAVEL
12/07/2022	Felicia Scruggs	52.13	EMPLOYEE TRAVEL
12/07/2022	Felicia Scruggs	15.25	EMPLOYEE TRAVEL
02/28/2023	Felicia Scruggs	91.57	EMPLOYEE TRAVEL
04/04/2023	Felicia Scruggs	82.33	EMPLOYEE TRAVEL
04/20/2023	Felicia Scruggs	14.34	EMPLOYEE TRAVEL
04/20/2023	Felicia Scruggs	40.68	EMPLOYEE TRAVEL
05/09/2023	Felicia Scruggs	36.68	EMPLOYEE TRAVEL
06/15/2023	Felicia Scruggs	59.47	EMPLOYEE TRAVEL
11/14/2022	Felita Andrus	17.44	EMPLOYEE TRAVEL
07/14/2022	Felton, Abraham	520.00	MISC PURCH & CONTR SERV
07/22/2022	Felton, Abraham	520.00	MISC PURCH & CONTR SERV
07/29/2022	Felton, Abraham	520.00	MISC PURCH & CONTR SERV
08/04/2022	Felton, Abraham	520.00	MISC PURCH & CONTR SERV
08/12/2022	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
08/23/2022	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
09/16/2022	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
10/03/2022	Felton, Abraham	585.00	MISC PURCH & CONTR SERV
10/17/2022	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
10/19/2022	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
01/13/2023	Felton, Abraham	552.50	MISC PURCH & CONTR SERV
01/13/2023	Felton, Abraham	552.50	MISC PURCH & CONTR SERV
02/15/2023	Felton, Abraham	552.50	MISC PURCH & CONTR SERV
02/17/2023	Felton, Abraham	552.50	MISC PURCH & CONTR SERV
06/15/2023	Felton, Abraham	487.50	MISC PURCH & CONTR SERV
01/20/2023	Fennelly Aiden	150.00	MISC PURCH & CONTR SERV
02/10/2023	Fennelly Aiden	110.00	MISC PURCH & CONTR SERV
02/17/2023	Fennelly Aiden	110.00	MISC PURCH & CONTR SERV
05/17/2023	Fennelly Robert	150.00	MISC PURCH & CONTR SERV
10/06/2022	Fergus Danny	120.00	MISC PURCH & CONTR SERV
10/12/2022	Fergus Danny	120.00	MISC PURCH & CONTR SERV
11/04/2022	Fergus Danny	70.00	MISC PURCH & CONTR SERV
11/09/2022	Fergus Danny	70.00	MISC PURCH & CONTR SERV
07/11/2022	Ferguson Enterprises, Inc.	353.71	GENERAL INVENTORY
07/11/2022	Ferguson Enterprises, Inc.	84.20	M & O SUPPLIES

07/11/2022	Ferguson Enterprises, Inc.	57.05	GENERAL INVENTORY
07/18/2022	Ferguson Enterprises, Inc.	43.99	M & O SUPPLIES
07/18/2022	Ferguson Enterprises, Inc.	71.48	M & O SUPPLIES
07/26/2022	Ferguson Enterprises, Inc.	108.31	M & O SUPPLIES
07/26/2022	Ferguson Enterprises, Inc.	44.47	M & O SUPPLIES
07/26/2022	Ferguson Enterprises, Inc.	71.57	M & O SUPPLIES
07/26/2022	Ferguson Enterprises, Inc.	73.95	M & O SUPPLIES
07/26/2022	Ferguson Enterprises, Inc.	56.60	M & O SUPPLIES
07/26/2022	Ferguson Enterprises, Inc.	98.01	M & O SUPPLIES
07/26/2022	Ferguson Enterprises, Inc.	18.35	M & O SUPPLIES
07/26/2022	Ferguson Enterprises, Inc.	12.87	M & O SUPPLIES
07/26/2022	Ferguson Enterprises, Inc.	37.89	M & O SUPPLIES
07/26/2022	Ferguson Enterprises, Inc.	224.99	M & O SUPPLIES
07/26/2022	Ferguson Enterprises, Inc.	40.39	M & O SUPPLIES
07/26/2022	Ferguson Enterprises, Inc.	3.76	M & O SUPPLIES
08/02/2022	Ferguson Enterprises, Inc.	117.00	M & O SUPPLIES
08/02/2022	Ferguson Enterprises, Inc.	228.00	M & O SUPPLIES
08/02/2022	Ferguson Enterprises, Inc.	2,789.80	M & O SUPPLIES
08/03/2022	Ferguson Enterprises, Inc.	11,520.00	GENERAL INVENTORY
08/15/2022	Ferguson Enterprises, Inc.	28.94	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	35.40	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	107.77	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	39.08	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	53.39	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	17.41	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	221.01	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	56.92	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	87.32	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	24.23	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	8.82	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	10.82	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	37.74	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	28.06	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	15.92	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	68.23	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	61.23	M & O SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	104.72	M & O SUPPLIES
08/26/2022	Ferguson Enterprises, Inc.	59.47	M & O SUPPLIES
08/26/2022	Ferguson Enterprises, Inc.	345.60	GENERAL INVENTORY
08/26/2022	Ferguson Enterprises, Inc.	(27.00)	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	656.15	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	388.30	M & O SUPPLIES

08/31/2022	Ferguson Enterprises, Inc.	23.25	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	72.34	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	263.12	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	50.53	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	79.35	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	35.60	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	36.15	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	14.56	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	48.01	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	6.95	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	275.49	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	57.79	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	36.76	M & O SUPPLIES
08/31/2022	Ferguson Enterprises, Inc.	(30.36)	GENERAL INVENTORY
09/06/2022	Ferguson Enterprises, Inc.	1,141.00	GENERAL INVENTORY
09/06/2022	Ferguson Enterprises, Inc.	41.04	GENERAL INVENTORY
09/06/2022	Ferguson Enterprises, Inc.	0.12	GENERAL INVENTORY
09/06/2022	Ferguson Enterprises, Inc.	30.36	GENERAL INVENTORY
09/06/2022	Ferguson Enterprises, Inc.	7.80	M & O SUPPLIES
09/06/2022	Ferguson Enterprises, Inc.	(102.49)	M & O SUPPLIES
09/12/2022	Ferguson Enterprises, Inc.	680.00	GENERAL INVENTORY
09/12/2022	Ferguson Enterprises, Inc.	387.94	GENERAL INVENTORY
09/12/2022	Ferguson Enterprises, Inc.	345.60	GENERAL INVENTORY
09/14/2022	Ferguson Enterprises, Inc.	573.23	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	339.86	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	132.11	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	142.26	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	23.71	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	60.45	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	57.95	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	92.19	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	99.66	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	91.01	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	276.02	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	182.71	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	82.61	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	246.60	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	42.69	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	132.00	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	11.10	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	43.31	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	120.63	M & O SUPPLIES

09/14/2022	Ferguson Enterprises, Inc.	26.83	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	9.88	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	725.07	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	96.79	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	43.83	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	21.16	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	13.12	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	22.02	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	13.89	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	139.13	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	120.92	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	42.30	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	49.23	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	28.73	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	35.89	M & O SUPPLIES
09/14/2022	Ferguson Enterprises, Inc.	26.54	M & O SUPPLIES
09/16/2022	Ferguson Enterprises, Inc.	11.41	GENERAL INVENTORY
09/16/2022	Ferguson Enterprises, Inc.	113.75	M & O SUPPLIES
09/16/2022	Ferguson Enterprises, Inc.	24.99	M & O SUPPLIES
09/16/2022	Ferguson Enterprises, Inc.	48.94	M & O SUPPLIES
09/16/2022	Ferguson Enterprises, Inc.	1.96	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	2,076.65	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	707.07	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	371.55	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	487.49	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	855.48	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	205.21	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	85.21	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	8.80	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	50.86	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	37.69	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	17.30	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	37.65	M & O SUPPLIES
09/20/2022	Ferguson Enterprises, Inc.	159.04	M & O SUPPLIES
09/22/2022	Ferguson Enterprises, Inc.	78.85	M & O SUPPLIES
09/22/2022	Ferguson Enterprises, Inc.	18.63	M & O SUPPLIES
09/22/2022	Ferguson Enterprises, Inc.	21.95	M & O SUPPLIES
09/22/2022	Ferguson Enterprises, Inc.	512.22	M & O SUPPLIES
09/22/2022	Ferguson Enterprises, Inc.	237.01	M & O SUPPLIES
09/22/2022	Ferguson Enterprises, Inc.	5.28	M & O SUPPLIES
09/22/2022	Ferguson Enterprises, Inc.	62.59	M & O SUPPLIES
09/22/2022	Ferguson Enterprises, Inc.	3.16	M & O SUPPLIES

09/22/2022	Ferguson Enterprises, Inc.	45.74	M & O SUPPLIES
09/22/2022	Ferguson Enterprises, Inc.	(62.59)	M & O SUPPLIES
09/26/2022	Ferguson Enterprises, Inc.	62.54	M & O SUPPLIES
09/26/2022	Ferguson Enterprises, Inc.	3.93	M & O SUPPLIES
09/26/2022	Ferguson Enterprises, Inc.	9.04	M & O SUPPLIES
09/26/2022	Ferguson Enterprises, Inc.	46.36	M & O SUPPLIES
09/26/2022	Ferguson Enterprises, Inc.	6.67	M & O SUPPLIES
09/26/2022	Ferguson Enterprises, Inc.	7.03	M & O SUPPLIES
09/26/2022	Ferguson Enterprises, Inc.	(62.54)	M & O SUPPLIES
09/28/2022	Ferguson Enterprises, Inc.	78.69	M & O SUPPLIES
09/28/2022	Ferguson Enterprises, Inc.	73.63	M & O SUPPLIES
09/28/2022	Ferguson Enterprises, Inc.	26.20	M & O SUPPLIES
09/28/2022	Ferguson Enterprises, Inc.	185.67	M & O SUPPLIES
09/28/2022	Ferguson Enterprises, Inc.	152.69	M & O SUPPLIES
09/28/2022	Ferguson Enterprises, Inc.	137.23	M & O SUPPLIES
09/28/2022	Ferguson Enterprises, Inc.	9.06	M & O SUPPLIES
09/28/2022	Ferguson Enterprises, Inc.	41.26	M & O SUPPLIES
09/28/2022	Ferguson Enterprises, Inc.	297.28	M & O SUPPLIES
09/29/2022	Ferguson Enterprises, Inc.	56.83	M & O SUPPLIES
09/29/2022	Ferguson Enterprises, Inc.	254.50	M & O SUPPLIES
09/29/2022	Ferguson Enterprises, Inc.	15.33	M & O SUPPLIES
09/29/2022	Ferguson Enterprises, Inc.	56.48	M & O SUPPLIES
10/03/2022	Ferguson Enterprises, Inc.	241.64	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	91.95	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	940.39	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	228.51	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	21.86	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	23.90	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	24.19	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	27.05	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	17.94	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	64.09	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	5.56	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	723.00	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	193.15	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	81.63	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	70.01	M & O SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	30.79	M & O SUPPLIES
10/06/2022	Ferguson Enterprises, Inc.	252.50	M & O SUPPLIES
10/06/2022	Ferguson Enterprises, Inc.	25.74	M & O SUPPLIES
10/06/2022	Ferguson Enterprises, Inc.	107.67	M & O SUPPLIES
10/11/2022	Ferguson Enterprises, Inc.	4.95	M & O SUPPLIES

10/12/2022	Ferguson Enterprises, Inc.	815.22	M & O SUPPLIES
10/12/2022	Ferguson Enterprises, Inc.	29.00	M & O SUPPLIES
10/12/2022	Ferguson Enterprises, Inc.	38.73	M & O SUPPLIES
10/12/2022	Ferguson Enterprises, Inc.	114.54	M & O SUPPLIES
10/12/2022	Ferguson Enterprises, Inc.	5.45	M & O SUPPLIES
10/12/2022	Ferguson Enterprises, Inc.	199.56	M & O SUPPLIES
10/12/2022	Ferguson Enterprises, Inc.	50.70	M & O SUPPLIES
10/12/2022	Ferguson Enterprises, Inc.	25.01	M & O SUPPLIES
10/12/2022	Ferguson Enterprises, Inc.	56.31	M & O SUPPLIES
10/12/2022	Ferguson Enterprises, Inc.	166.86	M & O SUPPLIES
10/12/2022	Ferguson Enterprises, Inc.	84.68	M & O SUPPLIES
10/17/2022	Ferguson Enterprises, Inc.	200.00	GENERAL INVENTORY
10/17/2022	Ferguson Enterprises, Inc.	5.97	M & O SUPPLIES
10/17/2022	Ferguson Enterprises, Inc.	12.15	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	88.27	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	133.65	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	24.99	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	148.70	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	178.86	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	64.88	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	34.53	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	67.96	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	14.85	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	253.80	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	167.53	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	1,155.78	M & O SUPPLIES
10/18/2022	Ferguson Enterprises, Inc.	86.47	M & O SUPPLIES
10/19/2022	Ferguson Enterprises, Inc.	74.32	M & O SUPPLIES
10/20/2022	Ferguson Enterprises, Inc.	29.00	GENERAL INVENTORY
10/20/2022	Ferguson Enterprises, Inc.	14.50	GENERAL INVENTORY
10/20/2022	Ferguson Enterprises, Inc.	(4.95)	M & O SUPPLIES
10/24/2022	Ferguson Enterprises, Inc.	2,282.00	GENERAL INVENTORY
10/24/2022	Ferguson Enterprises, Inc.	775.88	GENERAL INVENTORY
10/26/2022	Ferguson Enterprises, Inc.	108.54	M & O SUPPLIES
10/26/2022	Ferguson Enterprises, Inc.	62.43	M & O SUPPLIES
10/31/2022	Ferguson Enterprises, Inc.	1,106.77	GENERAL INVENTORY
10/31/2022	Ferguson Enterprises, Inc.	35.24	GENERAL INVENTORY
10/31/2022	Ferguson Enterprises, Inc.	184.80	GENERAL INVENTORY
10/31/2022	Ferguson Enterprises, Inc.	583.20	GENERAL INVENTORY
10/31/2022	Ferguson Enterprises, Inc.	972.00	GENERAL INVENTORY
10/31/2022	Ferguson Enterprises, Inc.	108.63	GENERAL INVENTORY
10/31/2022	Ferguson Enterprises, Inc.	50.01	M & O SUPPLIES

10/31/2022	Ferguson Enterprises, Inc.	46.98	M & O SUPPLIES
10/31/2022	Ferguson Enterprises, Inc.	201.71	M & O SUPPLIES
10/31/2022	Ferguson Enterprises, Inc.	(171.15)	GENERAL INVENTORY
10/31/2022	Ferguson Enterprises, Inc.	(35.24)	GENERAL INVENTORY
10/31/2022	Ferguson Enterprises, Inc.	(108.63)	GENERAL INVENTORY
11/02/2022	Ferguson Enterprises, Inc.	342.90	M & O SUPPLIES
11/02/2022	Ferguson Enterprises, Inc.	115.30	M & O SUPPLIES
11/03/2022	Ferguson Enterprises, Inc.	53.92	M & O SUPPLIES
11/03/2022	Ferguson Enterprises, Inc.	147.47	M & O SUPPLIES
11/04/2022	Ferguson Enterprises, Inc.	13.28	M & O SUPPLIES
11/04/2022	Ferguson Enterprises, Inc.	35.91	M & O SUPPLIES
11/04/2022	Ferguson Enterprises, Inc.	7.74	M & O SUPPLIES
11/04/2022	Ferguson Enterprises, Inc.	27.43	M & O SUPPLIES
11/09/2022	Ferguson Enterprises, Inc.	15.58	M & O SUPPLIES
11/09/2022	Ferguson Enterprises, Inc.	37.22	M & O SUPPLIES
11/09/2022	Ferguson Enterprises, Inc.	3.78	M & O SUPPLIES
11/09/2022	Ferguson Enterprises, Inc.	32.34	M & O SUPPLIES
11/09/2022	Ferguson Enterprises, Inc.	14.00	M & O SUPPLIES
11/09/2022	Ferguson Enterprises, Inc.	10.93	M & O SUPPLIES
11/09/2022	Ferguson Enterprises, Inc.	83.50	M & O SUPPLIES
11/09/2022	Ferguson Enterprises, Inc.	67.78	M & O SUPPLIES
11/09/2022	Ferguson Enterprises, Inc.	534.81	M & O SUPPLIES
11/09/2022	Ferguson Enterprises, Inc.	33.27	M & O SUPPLIES
11/09/2022	Ferguson Enterprises, Inc.	7.93	M & O SUPPLIES
11/14/2022	Ferguson Enterprises, Inc.	171.15	GENERAL INVENTORY
11/14/2022	Ferguson Enterprises, Inc.	423.42	M & O SUPPLIES
11/16/2022	Ferguson Enterprises, Inc.	1,944.00	GENERAL INVENTORY
11/16/2022	Ferguson Enterprises, Inc.	5.12	M & O SUPPLIES
11/17/2022	Ferguson Enterprises, Inc.	16.03	M & O SUPPLIES
11/29/2022	Ferguson Enterprises, Inc.	59.97	M & O SUPPLIES
11/29/2022	Ferguson Enterprises, Inc.	22.59	M & O SUPPLIES
11/29/2022	Ferguson Enterprises, Inc.	6.49	M & O SUPPLIES
11/29/2022	Ferguson Enterprises, Inc.	29.89	M & O SUPPLIES
11/29/2022	Ferguson Enterprises, Inc.	65.06	M & O SUPPLIES
11/29/2022	Ferguson Enterprises, Inc.	39.96	M & O SUPPLIES
11/29/2022	Ferguson Enterprises, Inc.	156.51	M & O SUPPLIES
12/02/2022	Ferguson Enterprises, Inc.	15.28	M & O SUPPLIES
12/07/2022	Ferguson Enterprises, Inc.	57.62	GENERAL INVENTORY
12/07/2022	Ferguson Enterprises, Inc.	1,456.00	GENERAL INVENTORY
12/07/2022	Ferguson Enterprises, Inc.	21.14	M & O SUPPLIES
12/07/2022	Ferguson Enterprises, Inc.	(29.00)	M & O SUPPLIES
12/07/2022	Ferguson Enterprises, Inc.	227.25	M & O SUPPLIES

12/07/2022	Ferguson Enterprises, Inc.	26.52	M & O SUPPLIES
12/07/2022	Ferguson Enterprises, Inc.	46.61	M & O SUPPLIES
12/07/2022	Ferguson Enterprises, Inc.	57.65	M & O SUPPLIES
12/07/2022	Ferguson Enterprises, Inc.	9.04	M & O SUPPLIES
12/07/2022	Ferguson Enterprises, Inc.	88.03	M & O SUPPLIES
12/07/2022	Ferguson Enterprises, Inc.	66.23	M & O SUPPLIES
12/07/2022	Ferguson Enterprises, Inc.	153.70	M & O SUPPLIES
12/07/2022	Ferguson Enterprises, Inc.	53.91	M & O SUPPLIES
12/07/2022	Ferguson Enterprises, Inc.	31.09	M & O SUPPLIES
12/09/2022	Ferguson Enterprises, Inc.	29.00	GENERAL INVENTORY
12/09/2022	Ferguson Enterprises, Inc.	29.26	M & O SUPPLIES
12/09/2022	Ferguson Enterprises, Inc.	15.76	M & O SUPPLIES
12/15/2022	Ferguson Enterprises, Inc.	3,888.00	GENERAL INVENTORY
12/15/2022	Ferguson Enterprises, Inc.	342.68	M & O SUPPLIES
12/15/2022	Ferguson Enterprises, Inc.	6.86	M & O SUPPLIES
12/15/2022	Ferguson Enterprises, Inc.	(5.74)	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	172.00	GENERAL INVENTORY
01/04/2023	Ferguson Enterprises, Inc.	177.18	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	429.49	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	232.99	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	116.67	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	255.83	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	111.72	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	85.33	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	83.75	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	201.81	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	49.78	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	40.90	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	33.26	M & O SUPPLIES
01/04/2023	Ferguson Enterprises, Inc.	64.73	M & O SUPPLIES
01/05/2023	Ferguson Enterprises, Inc.	23.00	M & O SUPPLIES
01/05/2023	Ferguson Enterprises, Inc.	42.51	M & O SUPPLIES
01/05/2023	Ferguson Enterprises, Inc.	20.06	M & O SUPPLIES
01/05/2023	Ferguson Enterprises, Inc.	177.29	M & O SUPPLIES
01/05/2023	Ferguson Enterprises, Inc.	244.85	M & O SUPPLIES
01/05/2023	Ferguson Enterprises, Inc.	174.01	M & O SUPPLIES
01/06/2023	Ferguson Enterprises, Inc.	168.08	M & O SUPPLIES
01/06/2023	Ferguson Enterprises, Inc.	67.01	M & O SUPPLIES
01/06/2023	Ferguson Enterprises, Inc.	29.99	M & O SUPPLIES
01/06/2023	Ferguson Enterprises, Inc.	100.41	M & O SUPPLIES
01/06/2023	Ferguson Enterprises, Inc.	199.13	M & O SUPPLIES
01/06/2023	Ferguson Enterprises, Inc.	10.30	M & O SUPPLIES

01/11/2023	Ferguson Enterprises, Inc.	15.83	M & O SUPPLIES
01/11/2023	Ferguson Enterprises, Inc.	18.95	M & O SUPPLIES
01/11/2023	Ferguson Enterprises, Inc.	17.73	M & O SUPPLIES
01/11/2023	Ferguson Enterprises, Inc.	477.00	M & O SUPPLIES
01/11/2023	Ferguson Enterprises, Inc.	76.40	M & O SUPPLIES
01/11/2023	Ferguson Enterprises, Inc.	3.66	M & O SUPPLIES
01/11/2023	Ferguson Enterprises, Inc.	2.99	M & O SUPPLIES
01/11/2023	Ferguson Enterprises, Inc.	71.27	M & O SUPPLIES
01/11/2023	Ferguson Enterprises, Inc.	78.64	M & O SUPPLIES
01/11/2023	Ferguson Enterprises, Inc.	68.21	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	117.25	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	61.08	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	16.95	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	87.33	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	38.70	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	372.65	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	114.94	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	135.46	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	120.57	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	98.11	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	35.70	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	71.15	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	70.77	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	36.67	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	204.48	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	619.37	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	35.35	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	34.05	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	89.12	M & O SUPPLIES
01/17/2023	Ferguson Enterprises, Inc.	43.61	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	1,000.79	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	391.51	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	15.40	GENERAL INVENTORY
01/27/2023	Ferguson Enterprises, Inc.	55.75	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	13.14	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	100.50	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	52.44	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	33.47	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	28.79	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	41.05	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	58.91	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	13.13	M & O SUPPLIES

01/27/2023	Ferguson Enterprises, Inc.	13.59	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	40.20	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	57.65	M & O SUPPLIES
01/27/2023	Ferguson Enterprises, Inc.	27.72	M & O SUPPLIES
02/06/2023	Ferguson Enterprises, Inc.	191.00	GENERAL INVENTORY
02/06/2023	Ferguson Enterprises, Inc.	66.82	M & O SUPPLIES
02/09/2023	Ferguson Enterprises, Inc.	9.57	M & O SUPPLIES
02/09/2023	Ferguson Enterprises, Inc.	385.00	GENERAL INVENTORY
02/09/2023	Ferguson Enterprises, Inc.	38.67	M & O SUPPLIES
02/09/2023	Ferguson Enterprises, Inc.	36.48	M & O SUPPLIES
02/09/2023	Ferguson Enterprises, Inc.	13.89	M & O SUPPLIES
02/09/2023	Ferguson Enterprises, Inc.	9.63	M & O SUPPLIES
02/10/2023	Ferguson Enterprises, Inc.	2,667.77	M & O SUPPLIES
02/10/2023	Ferguson Enterprises, Inc.	520.99	M & O SUPPLIES
02/10/2023	Ferguson Enterprises, Inc.	253.08	M & O SUPPLIES
02/10/2023	Ferguson Enterprises, Inc.	234.79	M & O SUPPLIES
02/10/2023	Ferguson Enterprises, Inc.	37.16	M & O SUPPLIES
02/10/2023	Ferguson Enterprises, Inc.	110.97	M & O SUPPLIES
02/10/2023	Ferguson Enterprises, Inc.	16.77	M & O SUPPLIES
02/15/2023	Ferguson Enterprises, Inc.	15.40	GENERAL INVENTORY
02/15/2023	Ferguson Enterprises, Inc.	99.49	M & O SUPPLIES
02/17/2023	Ferguson Enterprises, Inc.	1,944.00	GENERAL INVENTORY
02/17/2023	Ferguson Enterprises, Inc.	303.43	GENERAL INVENTORY
02/17/2023	Ferguson Enterprises, Inc.	(16.02)	GENERAL INVENTORY
02/23/2023	Ferguson Enterprises, Inc.	84.00	GENERAL INVENTORY
02/23/2023	Ferguson Enterprises, Inc.	9.50	M & O SUPPLIES
02/23/2023	Ferguson Enterprises, Inc.	198.40	GENERAL INVENTORY
02/23/2023	Ferguson Enterprises, Inc.	198.40	GENERAL INVENTORY
02/23/2023	Ferguson Enterprises, Inc.	(84.00)	GENERAL INVENTORY
02/28/2023	Ferguson Enterprises, Inc.	10.89	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	956.15	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	1,733.55	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	233.28	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	144.82	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	89.15	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	14.99	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	28.49	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	11.04	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	70.63	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	15.58	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	74.57	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	30.61	M & O SUPPLIES

02/28/2023	Ferguson Enterprises, Inc.	120.60	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	46.03	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	46.94	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	17.53	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	83.72	M & O SUPPLIES
03/07/2023	Ferguson Enterprises, Inc.	20.20	M & O SUPPLIES
03/07/2023	Ferguson Enterprises, Inc.	6.11	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	40.67	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	124.63	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	463.68	GENERAL INVENTORY
03/23/2023	Ferguson Enterprises, Inc.	268.53	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	94.18	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	10.20	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	50.35	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	90.01	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	67.12	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	27.08	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	2,332.80	GENERAL INVENTORY
03/23/2023	Ferguson Enterprises, Inc.	15.07	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	22.99	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	21.01	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	24.94	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	57.16	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	29.74	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	47.33	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	31.21	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	95.06	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	61.77	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	36.83	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	23.11	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	111.46	M & O SUPPLIES
03/23/2023	Ferguson Enterprises, Inc.	43.41	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	32.15	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	16.10	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	302.86	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	46.76	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	438.66	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	28.67	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	47.58	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	55.53	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	70.87	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	121.12	M & O SUPPLIES

03/27/2023	Ferguson Enterprises, Inc.	36.79	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	125.03	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	20.10	M & O SUPPLIES
03/27/2023	Ferguson Enterprises, Inc.	23.25	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	808.04	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	347.30	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	207.53	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	327.53	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	67.83	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	155.03	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	111.74	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	31.82	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	68.71	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	36.91	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	57.22	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	59.87	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	6.39	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	61.56	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	98.36	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	133.13	M & O SUPPLIES
03/30/2023	Ferguson Enterprises, Inc.	7.96	M & O SUPPLIES
04/04/2023	Ferguson Enterprises, Inc.	30.56	M & O SUPPLIES
04/04/2023	Ferguson Enterprises, Inc.	28.60	M & O SUPPLIES
04/04/2023	Ferguson Enterprises, Inc.	3.58	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	122.96	GENERAL INVENTORY
04/06/2023	Ferguson Enterprises, Inc.	487.49	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	468.18	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	1,644.59	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	1,644.59	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	948.50	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	119.54	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	75.41	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	66.55	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	52.60	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	317.70	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	69.19	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	56.78	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	49.96	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	161.80	M & O SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	8,453.63	M & O SUPPLIES
04/12/2023	Ferguson Enterprises, Inc.	231.37	M & O SUPPLIES
04/12/2023	Ferguson Enterprises, Inc.	66.74	M & O SUPPLIES

04/12/2023	Ferguson Enterprises, Inc.	41.43	M & O SUPPLIES
04/12/2023	Ferguson Enterprises, Inc.	64.73	M & O SUPPLIES
04/12/2023	Ferguson Enterprises, Inc.	35.90	M & O SUPPLIES
04/12/2023	Ferguson Enterprises, Inc.	9.29	M & O SUPPLIES
04/13/2023	Ferguson Enterprises, Inc.	133.68	M & O SUPPLIES
04/13/2023	Ferguson Enterprises, Inc.	25.26	M & O SUPPLIES
04/13/2023	Ferguson Enterprises, Inc.	273.77	M & O SUPPLIES
04/18/2023	Ferguson Enterprises, Inc.	40.79	M & O SUPPLIES
04/18/2023	Ferguson Enterprises, Inc.	31.61	M & O SUPPLIES
04/18/2023	Ferguson Enterprises, Inc.	20.61	M & O SUPPLIES
04/18/2023	Ferguson Enterprises, Inc.	176.01	M & O SUPPLIES
04/19/2023	Ferguson Enterprises, Inc.	42.99	M & O SUPPLIES
04/19/2023	Ferguson Enterprises, Inc.	16.63	M & O SUPPLIES
04/25/2023	Ferguson Enterprises, Inc.	37.36	M & O SUPPLIES
04/25/2023	Ferguson Enterprises, Inc.	22.83	M & O SUPPLIES
04/25/2023	Ferguson Enterprises, Inc.	11.60	M & O SUPPLIES
04/25/2023	Ferguson Enterprises, Inc.	40.15	M & O SUPPLIES
04/25/2023	Ferguson Enterprises, Inc.	24.62	M & O SUPPLIES
04/25/2023	Ferguson Enterprises, Inc.	27.62	M & O SUPPLIES
04/25/2023	Ferguson Enterprises, Inc.	7,680.00	GENERAL INVENTORY
04/25/2023	Ferguson Enterprises, Inc.	1,920.00	GENERAL INVENTORY
04/25/2023	Ferguson Enterprises, Inc.	1,920.00	GENERAL INVENTORY
04/25/2023	Ferguson Enterprises, Inc.	64.12	M & O SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	216.61	M & O SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	379.23	M & O SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	209.70	M & O SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	134.41	M & O SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	50.20	M & O SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	38.51	M & O SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	102.83	M & O SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	94.14	M & O SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	140.55	M & O SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	14.51	M & O SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	141.00	M & O SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	327.27	GENERAL INVENTORY
04/28/2023	Ferguson Enterprises, Inc.	181.37	M & O SUPPLIES
05/02/2023	Ferguson Enterprises, Inc.	98.00	GENERAL INVENTORY
05/02/2023	Ferguson Enterprises, Inc.	197.76	GENERAL INVENTORY
05/02/2023	Ferguson Enterprises, Inc.	4,986.40	GENERAL INVENTORY
05/02/2023	Ferguson Enterprises, Inc.	356.70	GENERAL INVENTORY
05/02/2023	Ferguson Enterprises, Inc.	2,991.84	GENERAL INVENTORY
05/04/2023	Ferguson Enterprises, Inc.	512.71	M & O SUPPLIES

05/04/2023	Ferguson Enterprises, Inc.	6.64	M & O SUPPLIES
05/04/2023	Ferguson Enterprises, Inc.	69.19	M & O SUPPLIES
05/09/2023	Ferguson Enterprises, Inc.	196.00	GENERAL INVENTORY
05/09/2023	Ferguson Enterprises, Inc.	6,233.00	GENERAL INVENTORY
05/09/2023	Ferguson Enterprises, Inc.	428.50	GENERAL INVENTORY
05/15/2023	Ferguson Enterprises, Inc.	1,966.87	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	2,272.14	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	29.88	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	14.18	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	13.94	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	50.20	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	233.02	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	4.28	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	112.75	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	121.90	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	98.25	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	127.00	GENERAL INVENTORY
05/15/2023	Ferguson Enterprises, Inc.	211.63	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	27.83	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	10.48	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	95.39	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	222.97	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	19.65	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	20.24	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	14.83	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	52.97	M & O SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	(3,840.00)	GENERAL INVENTORY
05/17/2023	Ferguson Enterprises, Inc.	14.06	M & O SUPPLIES
05/19/2023	Ferguson Enterprises, Inc.	166.00	M & O SUPPLIES
05/23/2023	Ferguson Enterprises, Inc.	3,840.00	GENERAL INVENTORY
05/25/2023	Ferguson Enterprises, Inc.	1,141.00	GENERAL INVENTORY
05/25/2023	Ferguson Enterprises, Inc.	47.53	M & O SUPPLIES
05/25/2023	Ferguson Enterprises, Inc.	141.00	M & O SUPPLIES
05/25/2023	Ferguson Enterprises, Inc.	68.89	M & O SUPPLIES
05/25/2023	Ferguson Enterprises, Inc.	32.31	M & O SUPPLIES
05/25/2023	Ferguson Enterprises, Inc.	106.15	M & O SUPPLIES
05/25/2023	Ferguson Enterprises, Inc.	136.24	GENERAL INVENTORY
05/25/2023	Ferguson Enterprises, Inc.	49.20	GENERAL INVENTORY
05/25/2023	Ferguson Enterprises, Inc.	226.43	M & O SUPPLIES
05/25/2023	Ferguson Enterprises, Inc.	120.01	M & O SUPPLIES
05/25/2023	Ferguson Enterprises, Inc.	22.68	M & O SUPPLIES
05/25/2023	Ferguson Enterprises, Inc.	(129.60)	GENERAL INVENTORY

05/31/2023	Ferguson Enterprises, Inc.	17.04	M & O SUPPLIES
05/31/2023	Ferguson Enterprises, Inc.	52.58	M & O SUPPLIES
06/06/2023	Ferguson Enterprises, Inc.	110.40	M & O SUPPLIES
06/06/2023	Ferguson Enterprises, Inc.	796.80	GENERAL INVENTORY
06/06/2023	Ferguson Enterprises, Inc.	53.96	M & O SUPPLIES
06/06/2023	Ferguson Enterprises, Inc.	63.83	M & O SUPPLIES
06/06/2023	Ferguson Enterprises, Inc.	598.13	M & O SUPPLIES
06/06/2023	Ferguson Enterprises, Inc.	34.96	M & O SUPPLIES
06/06/2023	Ferguson Enterprises, Inc.	99.44	M & O SUPPLIES
06/06/2023	Ferguson Enterprises, Inc.	182.41	M & O SUPPLIES
06/06/2023	Ferguson Enterprises, Inc.	51.47	M & O SUPPLIES
06/06/2023	Ferguson Enterprises, Inc.	638.30	GENERAL INVENTORY
06/06/2023	Ferguson Enterprises, Inc.	396.80	GENERAL INVENTORY
06/06/2023	Ferguson Enterprises, Inc.	87.50	M & O SUPPLIES
06/06/2023	Ferguson Enterprises, Inc.	157.32	M & O SUPPLIES
06/06/2023	Ferguson Enterprises, Inc.	67.55	M & O SUPPLIES
06/06/2023	Ferguson Enterprises, Inc.	70.55	M & O SUPPLIES
06/08/2023	Ferguson Enterprises, Inc.	74.29	M & O SUPPLIES
06/08/2023	Ferguson Enterprises, Inc.	68.40	M & O SUPPLIES
06/08/2023	Ferguson Enterprises, Inc.	20.86	M & O SUPPLIES
06/12/2023	Ferguson Enterprises, Inc.	129.60	GENERAL INVENTORY
06/12/2023	Ferguson Enterprises, Inc.	3,888.00	GENERAL INVENTORY
06/12/2023	Ferguson Enterprises, Inc.	16.68	M & O SUPPLIES
06/12/2023	Ferguson Enterprises, Inc.	8.78	M & O SUPPLIES
06/12/2023	Ferguson Enterprises, Inc.	52.00	GENERAL INVENTORY
06/12/2023	Ferguson Enterprises, Inc.	117.87	M & O SUPPLIES
06/12/2023	Ferguson Enterprises, Inc.	62.06	M & O SUPPLIES
06/15/2023	Ferguson Enterprises, Inc.	62.33	M & O SUPPLIES
06/15/2023	Ferguson Enterprises, Inc.	38.99	M & O SUPPLIES
06/15/2023	Ferguson Enterprises, Inc.	98.18	M & O SUPPLIES
06/15/2023	Ferguson Enterprises, Inc.	124.70	M & O SUPPLIES
06/15/2023	Ferguson Enterprises, Inc.	156.31	M & O SUPPLIES
06/15/2023	Ferguson Enterprises, Inc.	8.74	GENERAL INVENTORY
06/15/2023	Ferguson Enterprises, Inc.	14.99	GENERAL INVENTORY
06/15/2023	Ferguson Enterprises, Inc.	111.34	M & O SUPPLIES
06/15/2023	Ferguson Enterprises, Inc.	66.35	M & O SUPPLIES
06/15/2023	Ferguson Enterprises, Inc.	31.45	M & O SUPPLIES
06/15/2023	Ferguson Enterprises, Inc.	105.48	GENERAL INVENTORY
06/15/2023	Ferguson Enterprises, Inc.	8.70	GENERAL INVENTORY
06/15/2023	Ferguson Enterprises, Inc.	84.86	M & O SUPPLIES
06/15/2023	Ferguson Enterprises, Inc.	59.35	M & O SUPPLIES
06/15/2023	Ferguson Enterprises, Inc.	54.38	M & O SUPPLIES

06/15/2023	Ferguson Enterprises, Inc.	194.02	M & O SUPPLIES
06/15/2023	Ferguson Enterprises, Inc.	(6.55)	GENERAL INVENTORY
06/15/2023	Ferguson Enterprises, Inc.	(8.70)	GENERAL INVENTORY
06/21/2023	Ferguson Enterprises, Inc.	623.78	M & O SUPPLIES
06/29/2023	Ferguson Enterprises, Inc.	667.32	M & O SUPPLIES
06/29/2023	Ferguson Enterprises, Inc.	257.57	M & O SUPPLIES
06/29/2023	Ferguson Enterprises, Inc.	61.18	M & O SUPPLIES
06/29/2023	Ferguson Enterprises, Inc.	77.46	M & O SUPPLIES
06/29/2023	Ferguson Enterprises, Inc.	(14.99)	GENERAL INVENTORY
11/14/2022	Ferguson Facilities Supply	1,792.40	GENERAL INVENTORY
11/29/2022	Ferguson Facilities Supply	17,924.00	GENERAL INVENTORY
12/07/2022	Ferguson Facilities Supply	1,366.00	GENERAL INVENTORY
12/07/2022	Ferguson Facilities Supply	17,699.95	GENERAL INVENTORY
12/07/2022	Ferguson Facilities Supply	224.05	GENERAL INVENTORY
12/07/2022	Ferguson Facilities Supply	16,131.60	GENERAL INVENTORY
01/17/2023	Ferguson Facilities Supply	18,416.91	GENERAL INVENTORY
01/27/2023	Ferguson Facilities Supply	174.84	GENERAL INVENTORY
03/27/2023	Ferguson Facilities Supply	17,924.00	GENERAL INVENTORY
03/30/2023	Ferguson Facilities Supply	6,676.69	GENERAL INVENTORY
06/06/2023	Ferguson Facilities Supply	14,339.20	GENERAL INVENTORY
07/26/2022	Ferrellgas, Incorporated	13,805.01	GENERAL INVENTORY
07/26/2022	Ferrellgas, Incorporated	13,346.57	GENERAL INVENTORY
11/09/2022	Fields David	110.00	MISC PURCH & CONTR SERV
11/09/2022	Final Graphic	2,497.50	MISC PURCH & CONTR SERV
11/09/2022	Final Graphic	3,512.00	MISC PURCH & CONTR SERV
11/09/2022	Final Graphic	12,111.48	MISC PURCH & CONTR SERV
11/09/2022	Final Graphic	16,613.52	MISC PURCH & CONTR SERV
11/09/2022	Final Graphic	26,339.51	MISC PURCH & CONTR SERV
11/18/2022	Final Graphic	45.00	MISC PURCH & CONTR SERV
11/18/2022	Final Graphic	108.90	MISC PURCH & CONTR SERV
11/18/2022	Final Graphic	472.50	MISC PURCH & CONTR SERV
11/18/2022	Final Graphic	1,371.09	MISC PURCH & CONTR SERV
12/15/2022	Final Graphic	61.56	ELECTION COSTS
12/15/2022	Final Graphic	68.40	ELECTION COSTS
02/17/2023	Final Graphic	35.00	ELECTION COSTS
02/17/2023	Final Graphic	74.58	ELECTION COSTS
02/17/2023	Final Graphic	81.36	ELECTION COSTS
02/23/2023	Final Graphic	740.04	MISC PURCH & CONTR SERV
05/15/2023	Final Graphic	55.00	MISC PURCH & CONTR SERV
05/15/2023	Final Graphic	55.00	MISC PURCH & CONTR SERV
05/30/2023	Financial Additions	136.80	MISC PURCH & CONTR SERV
09/16/2022	Find Mi Dot LLC	949.00	GENERAL SUPPLIES

09/14/2022	Findaway World, LLC	8,506.02	READING MATERIALS
09/14/2022	Findaway World, LLC	728.60	READING MATERIALS
09/29/2022	Findaway World, LLC	191.66	READING MATERIALS
10/26/2022	Findaway World, LLC	49.49	READING MATERIALS
11/02/2022	Findaway World, LLC	94.48	READING MATERIALS
12/07/2022	Findaway World, LLC	94.48	READING MATERIALS
01/23/2023	Findaway World, LLC	49.49	READING MATERIALS
07/18/2022	Finishing & Mailing Center LLC	19,694.75	MISC PURCH & CONTR SERV
10/21/2022	Finishing & Mailing Center LLC	938.81	GENERAL SUPPLIES
10/21/2022	Finishing & Mailing Center LLC	484.10	GENERAL SUPPLIES
08/23/2022	Finishing and Shredder Systems (FS Systems)	1,295.00	CONTRACTED MAINT & REPAIR
08/30/2022	Finishing and Shredder Systems (FS Systems)	262.50	M & O SUPPLIES
08/30/2022	Finishing and Shredder Systems (FS Systems)	25.00	M & O SUPPLIES
11/18/2022	Finishline Prints	50.00	GENERAL SUPPLIES
11/18/2022	Finishline Prints	48.00	GENERAL SUPPLIES
11/18/2022	Finishline Prints	698.90	GENERAL SUPPLIES
11/18/2022	Finishline Prints	24.00	GENERAL SUPPLIES
11/18/2022	Finishline Prints	1,426.80	GENERAL SUPPLIES
11/18/2022	Finishline Prints	69.15	GENERAL SUPPLIES
03/02/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
03/27/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
04/25/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
05/31/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
06/21/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
07/11/2022	First Advantage Background Services	13.16	MISC PURCH & CONTR SERV
09/02/2022	First Advantage Background Services Corporation	75.96	MISC PURCH & CONTR SERV
09/16/2022	First Advantage Background Services Corporation	74.46	MISC PURCH & CONTR SERV
11/07/2022	First Advantage Background Services Corporation	22.91	MISC PURCH & CONTR SERV
11/09/2022	First Advantage Background Services Corporation	148.51	MISC PURCH & CONTR SERV
01/11/2023	First Advantage Background Services Corporation	77.46	MISC PURCH & CONTR SERV
01/11/2023	First Advantage Background Services Corporation	59.05	MISC PURCH & CONTR SERV
02/09/2023	First Advantage Background Services Corporation	78.96	MISC PURCH & CONTR SERV
03/07/2023	First Advantage Background Services Corporation	38.73	MISC PURCH & CONTR SERV
05/09/2023	First Advantage Background Services Corporation	177.58	MISC PURCH & CONTR SERV
05/09/2023	First Advantage Background Services Corporation	90.37	MISC PURCH & CONTR SERV
06/08/2023	First Advantage Background Services Corporation	53.36	MISC PURCH & CONTR SERV
10/18/2022	First Assistance Sports of South Texas	2,180.00	GENERAL SUPPLIES
12/07/2022	First Assistance Sports of South Texas	20.00	GENERAL SUPPLIES
12/07/2022	First Assistance Sports of South Texas	759.00	GENERAL SUPPLIES
02/17/2023	First Assistance Sports of South Texas	120.00	GENERAL SUPPLIES
02/17/2023	First Assistance Sports of South Texas	150.00	GENERAL SUPPLIES
02/17/2023	First Assistance Sports of South Texas	30.00	GENERAL SUPPLIES

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06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
07/18/2022	Flaghouse Incorporated	57.94	GENERAL SUPPLIES
07/18/2022	Flaghouse Incorporated	354.97	GENERAL SUPPLIES
07/29/2022	Flaghouse Incorporated	9.78	GENERAL SUPPLIES
07/29/2022	Flaghouse Incorporated	57.94	GENERAL SUPPLIES
08/11/2022	Flaghouse Incorporated	825.00	GENERAL SUPPLIES
08/11/2022	Flaghouse Incorporated	119.80	GENERAL SUPPLIES
08/16/2022	Flaghouse Incorporated	40.08	GENERAL SUPPLIES
08/23/2022	Flaghouse Incorporated	322.00	GENERAL SUPPLIES
08/26/2022	Flaghouse Incorporated	428.04	GENERAL SUPPLIES
09/12/2022	Flaghouse Incorporated	549.70	GENERAL SUPPLIES
10/03/2022	Flaghouse Incorporated	97.07	GENERAL SUPPLIES
10/03/2022	Flaghouse Incorporated	94.02	GENERAL SUPPLIES
10/03/2022	Flaghouse Incorporated	60.89	GENERAL SUPPLIES
10/03/2022	Flaghouse Incorporated	2,718.29	GENERAL SUPPLIES
10/03/2022	Flaghouse Incorporated	71.71	GENERAL SUPPLIES
10/03/2022	Flaghouse Incorporated	521.08	GENERAL SUPPLIES
10/19/2022	Flaghouse Incorporated	498.10	GENERAL SUPPLIES
12/02/2022	Flaghouse Incorporated	78.16	GENERAL SUPPLIES
12/02/2022	Flaghouse Incorporated	28.67	GENERAL SUPPLIES
12/02/2022	Flaghouse Incorporated	69.82	GENERAL SUPPLIES
12/07/2022	Flaghouse Incorporated	558.46	GENERAL SUPPLIES
12/07/2022	Flaghouse Incorporated	232.40	GENERAL SUPPLIES
12/15/2022	Flaghouse Incorporated	211.87	GENERAL SUPPLIES
02/06/2023	Flaghouse Incorporated	41.90	GENERAL SUPPLIES
02/06/2023	Flaghouse Incorporated	178.50	GENERAL SUPPLIES

07/26/2022	Flinn Scientific	160.64	GENERAL SUPPLIES
07/26/2022	Flinn Scientific	224.48	GENERAL SUPPLIES
08/11/2022	Flinn Scientific	33.48	GENERAL SUPPLIES
08/11/2022	Flinn Scientific	5.09	GENERAL SUPPLIES
08/11/2022	Flinn Scientific	194.40	GENERAL SUPPLIES
08/11/2022	Flinn Scientific	32.00	GENERAL SUPPLIES
08/11/2022	Flinn Scientific	110.34	GENERAL SUPPLIES
08/11/2022	Flinn Scientific	19.01	GENERAL SUPPLIES
08/16/2022	Flinn Scientific	99.90	GENERAL SUPPLIES
08/30/2022	Flinn Scientific	213.68	GENERAL SUPPLIES
08/30/2022	Flinn Scientific	280.44	GENERAL SUPPLIES
08/30/2022	Flinn Scientific	132.79	GENERAL SUPPLIES
08/30/2022	Flinn Scientific	101.28	GENERAL SUPPLIES
08/30/2022	Flinn Scientific	172.76	GENERAL SUPPLIES
08/30/2022	Flinn Scientific	332.92	GENERAL SUPPLIES
08/30/2022	Flinn Scientific	159.79	GENERAL SUPPLIES
08/30/2022	Flinn Scientific	177.16	GENERAL SUPPLIES
08/30/2022	Flinn Scientific	370.91	GENERAL SUPPLIES
08/30/2022	Flinn Scientific	155.75	GENERAL SUPPLIES
08/30/2022	Flinn Scientific	122.08	GENERAL SUPPLIES
08/30/2022	Flinn Scientific	162.55	GENERAL SUPPLIES
08/31/2022	Flinn Scientific	334.80	GENERAL SUPPLIES
08/31/2022	Flinn Scientific	73.72	GENERAL SUPPLIES
08/31/2022	Flinn Scientific	373.64	GENERAL SUPPLIES
08/31/2022	Flinn Scientific	928.80	GENERAL SUPPLIES
08/31/2022	Flinn Scientific	342.00	GENERAL SUPPLIES
08/31/2022	Flinn Scientific	2,430.00	GENERAL SUPPLIES
08/31/2022	Flinn Scientific	1,702.80	GENERAL SUPPLIES
08/31/2022	Flinn Scientific	810.00	GENERAL SUPPLIES
08/31/2022	Flinn Scientific	222.32	GENERAL SUPPLIES
09/09/2022	Flinn Scientific	174.16	GENERAL SUPPLIES
09/09/2022	Flinn Scientific	73.87	GENERAL SUPPLIES
09/12/2022	Flinn Scientific	137.50	GENERAL SUPPLIES
09/12/2022	Flinn Scientific	176.40	GENERAL SUPPLIES
09/22/2022	Flinn Scientific	291.60	GENERAL SUPPLIES
09/22/2022	Flinn Scientific	376.96	GENERAL SUPPLIES
09/22/2022	Flinn Scientific	342.00	GENERAL SUPPLIES
10/26/2022	Flinn Scientific	215.34	GENERAL SUPPLIES
10/26/2022	Flinn Scientific	323.01	GENERAL SUPPLIES
10/26/2022	Flinn Scientific	2,088.00	GENERAL SUPPLIES
10/26/2022	Flinn Scientific	25.06	GENERAL SUPPLIES
10/26/2022	Flinn Scientific	175.42	GENERAL SUPPLIES

10/31/2022	Flinn Scientific	175.42	GENERAL SUPPLIES
10/31/2022	Flinn Scientific	49.50	GENERAL SUPPLIES
11/03/2022	Flinn Scientific	18.23	GENERAL SUPPLIES
11/04/2022	Flinn Scientific	16.65	GENERAL SUPPLIES
11/16/2022	Flinn Scientific	19.05	GENERAL SUPPLIES
12/15/2022	Flinn Scientific	649.87	GENERAL SUPPLIES
12/15/2022	Flinn Scientific	49.88	GENERAL SUPPLIES
12/15/2022	Flinn Scientific	15.00	GENERAL SUPPLIES
12/15/2022	Flinn Scientific	28.05	GENERAL SUPPLIES
12/15/2022	Flinn Scientific	11.42	GENERAL SUPPLIES
01/11/2023	Flinn Scientific	418.31	GENERAL SUPPLIES
01/11/2023	Flinn Scientific	169.57	GENERAL SUPPLIES
01/11/2023	Flinn Scientific	167.95	GENERAL SUPPLIES
01/11/2023	Flinn Scientific	169.88	GENERAL SUPPLIES
01/11/2023	Flinn Scientific	14.51	GENERAL SUPPLIES
01/11/2023	Flinn Scientific	93.14	GENERAL SUPPLIES
01/11/2023	Flinn Scientific	36.31	GENERAL SUPPLIES
01/11/2023	Flinn Scientific	865.48	GENERAL SUPPLIES
01/13/2023	Flinn Scientific	9.28	GENERAL SUPPLIES
01/13/2023	Flinn Scientific	50.04	GENERAL SUPPLIES
01/13/2023	Flinn Scientific	18.18	GENERAL SUPPLIES
01/13/2023	Flinn Scientific	20.28	GENERAL SUPPLIES
01/20/2023	Flinn Scientific	54.36	GENERAL SUPPLIES
01/23/2023	Flinn Scientific	116.10	GENERAL SUPPLIES
01/27/2023	Flinn Scientific	522.00	GENERAL SUPPLIES
01/27/2023	Flinn Scientific	109.82	GENERAL SUPPLIES
02/06/2023	Flinn Scientific	97.32	GENERAL SUPPLIES
02/06/2023	Flinn Scientific	130.50	GENERAL SUPPLIES
02/09/2023	Flinn Scientific	310.50	GENERAL SUPPLIES
02/09/2023	Flinn Scientific	752.50	GENERAL SUPPLIES
02/09/2023	Flinn Scientific	12.79	GENERAL SUPPLIES
02/09/2023	Flinn Scientific	15.00	GENERAL SUPPLIES
03/07/2023	Flinn Scientific	14.46	GENERAL SUPPLIES
03/07/2023	Flinn Scientific	170.10	GENERAL SUPPLIES
03/07/2023	Flinn Scientific	12.60	GENERAL SUPPLIES
03/07/2023	Flinn Scientific	14.95	GENERAL SUPPLIES
03/07/2023	Flinn Scientific	16.70	GENERAL SUPPLIES
03/07/2023	Flinn Scientific	27.75	GENERAL SUPPLIES
03/07/2023	Flinn Scientific	210.60	GENERAL SUPPLIES
03/07/2023	Flinn Scientific	90.00	GENERAL SUPPLIES
03/07/2023	Flinn Scientific	1,474.89	GENERAL SUPPLIES
03/09/2023	Flinn Scientific	238.10	GENERAL SUPPLIES

03/27/2023	Flinn Scientific	23.03	GENERAL SUPPLIES
03/27/2023	Flinn Scientific	15.04	GENERAL SUPPLIES
03/27/2023	Flinn Scientific	37.40	GENERAL SUPPLIES
03/27/2023	Flinn Scientific	6.62	GENERAL SUPPLIES
03/27/2023	Flinn Scientific	19.55	GENERAL SUPPLIES
03/27/2023	Flinn Scientific	27.96	GENERAL SUPPLIES
04/12/2023	Flinn Scientific	273.00	GENERAL SUPPLIES
04/12/2023	Flinn Scientific	108.00	GENERAL SUPPLIES
04/12/2023	Flinn Scientific	32.00	GENERAL SUPPLIES
04/12/2023	Flinn Scientific	62.82	GENERAL SUPPLIES
04/12/2023	Flinn Scientific	52.80	GENERAL SUPPLIES
04/12/2023	Flinn Scientific	1,401.04	GENERAL SUPPLIES
04/18/2023	Flinn Scientific	593.72	GENERAL SUPPLIES
04/19/2023	Flinn Scientific	32.00	GENERAL SUPPLIES
04/19/2023	Flinn Scientific	95.76	GENERAL SUPPLIES
04/25/2023	Flinn Scientific	64.80	GENERAL SUPPLIES
04/25/2023	Flinn Scientific	29.76	GENERAL SUPPLIES
05/02/2023	Flinn Scientific	486.00	GENERAL SUPPLIES
05/02/2023	Flinn Scientific	2,626.95	GENERAL SUPPLIES
05/04/2023	Flinn Scientific	6,742.38	GENERAL SUPPLIES
05/04/2023	Flinn Scientific	41.49	GENERAL SUPPLIES
05/04/2023	Flinn Scientific	88.20	GENERAL SUPPLIES
05/04/2023	Flinn Scientific	1,683.45	GENERAL SUPPLIES
05/09/2023	Flinn Scientific	65.80	GENERAL SUPPLIES
05/23/2023	Flinn Scientific	65.30	GENERAL SUPPLIES
05/23/2023	Flinn Scientific	25.16	GENERAL SUPPLIES
05/23/2023	Flinn Scientific	75.88	GENERAL SUPPLIES
05/23/2023	Flinn Scientific	51.06	GENERAL SUPPLIES
06/06/2023	Flinn Scientific	4,458.42	GENERAL SUPPLIES
04/06/2023	Flinn Scientific, Inc	22.06	GENERAL SUPPLIES
04/06/2023	Flinn Scientific, Inc	43.07	GENERAL SUPPLIES
10/31/2022	Flint Chuck	130.00	MISC PURCH & CONTR SERV
08/12/2022	Flippen Group The	3,000.00	MISC PURCH & CONTR SERV
09/20/2022	Flippen Group The	400.00	MISC PURCH & CONTR SERV
09/20/2022	Flippen Group The	22,500.00	MISC PURCH & CONTR SERV
09/20/2022	Flippen Group The	5,000.00	MISC PURCH & CONTR SERV
09/20/2022	Flippen Group The	7,500.00	MISC PURCH & CONTR SERV
09/26/2022	Flippen Group The	1,650.00	EMPLOYEE TRAVEL
11/09/2022	Flippen Group The	1,500.00	MISC PURCH & CONTR SERV
11/09/2022	Flippen Group The	2,500.00	MISC PURCH & CONTR SERV
11/09/2022	Flippen Group The	3,000.00	MISC PURCH & CONTR SERV
11/09/2022	Flippen Group The	4,000.00	MISC PURCH & CONTR SERV

12/09/2022	Flippen Group The	2,750.00	EMPLOYEE TRAVEL
12/13/2022	Flippen Group The	6,050.00	MISC PURCH & CONTR SERV
12/13/2022	Flippen Group The	550.00	MISC PURCH & CONTR SERV
12/15/2022	Flippen Group The	2,750.00	MISC PURCH & CONTR SERV
02/15/2023	Flippen Group The	2,750.00	EMPLOYEE TRAVEL
04/20/2023	Flor Orona	27.51	EMPLOYEE TRAVEL
06/12/2023	Florencia Henshaw	1,200.00	MISC PURCH & CONTR SERV
06/15/2023	Florida League Of Internationa L Baccalaureate Schools	1,125.00	EMPLOYEE TRAVEL
11/17/2022	FloSports Inc	125.00	GENERAL SUPPLIES
11/17/2022	FloSports Inc	316.50	GENERAL SUPPLIES
11/18/2022	FloSports Inc	100.00	GENERAL SUPPLIES
04/13/2023	FloSports Inc	151.90	GENERAL SUPPLIES
04/19/2023	FloSports Inc	150.00	GENERAL SUPPLIES
04/28/2023	FloSports Inc	346.45	GENERAL SUPPLIES
05/17/2023	FloSports Inc	100.00	MISC PURCH & CONTR SERV
06/06/2023	FloSports Inc	109.38	GENERAL SUPPLIES
08/26/2022	Flowers Baking Company Of Denton	11.40	FOOD
08/26/2022	Flowers Baking Company Of Denton	11.40	FOOD
08/26/2022	Flowers Baking Company Of Denton	12.44	FOOD
08/26/2022	Flowers Baking Company Of Denton	7.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	54.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	152.40	FOOD
08/26/2022	Flowers Baking Company Of Denton	57.00	FOOD
08/26/2022	Flowers Baking Company Of Denton	57.00	FOOD
08/26/2022	Flowers Baking Company Of Denton	63.24	FOOD
08/26/2022	Flowers Baking Company Of Denton	78.10	FOOD
08/26/2022	Flowers Baking Company Of Denton	20.90	FOOD
08/26/2022	Flowers Baking Company Of Denton	76.20	FOOD
08/26/2022	Flowers Baking Company Of Denton	62.20	FOOD
08/26/2022	Flowers Baking Company Of Denton	63.24	FOOD
08/26/2022	Flowers Baking Company Of Denton	99.70	FOOD
08/26/2022	Flowers Baking Company Of Denton	61.34	FOOD
08/26/2022	Flowers Baking Company Of Denton	52.70	FOOD
08/26/2022	Flowers Baking Company Of Denton	61.34	FOOD
08/26/2022	Flowers Baking Company Of Denton	148.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	35.94	FOOD
08/26/2022	Flowers Baking Company Of Denton	119.40	FOOD
08/26/2022	Flowers Baking Company Of Denton	69.98	FOOD
08/26/2022	Flowers Baking Company Of Denton	63.76	FOOD
08/26/2022	Flowers Baking Company Of Denton	40.26	FOOD
08/26/2022	Flowers Baking Company Of Denton	7.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	83.80	FOOD

08/26/2022	Flowers Baking Company Of Denton	139.44	FOOD
08/26/2022	Flowers Baking Company Of Denton	79.48	FOOD
08/26/2022	Flowers Baking Company Of Denton	66.52	FOOD
08/26/2022	Flowers Baking Company Of Denton	44.58	FOOD
08/26/2022	Flowers Baking Company Of Denton	35.94	FOOD
08/26/2022	Flowers Baking Company Of Denton	69.80	FOOD
08/26/2022	Flowers Baking Company Of Denton	26.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	126.98	FOOD
08/26/2022	Flowers Baking Company Of Denton	22.80	FOOD
08/26/2022	Flowers Baking Company Of Denton	26.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	30.40	FOOD
08/26/2022	Flowers Baking Company Of Denton	26.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	26.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	26.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	26.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	26.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	26.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	26.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	73.78	FOOD
08/26/2022	Flowers Baking Company Of Denton	74.12	FOOD
08/26/2022	Flowers Baking Company Of Denton	26.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	54.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	86.22	FOOD
08/26/2022	Flowers Baking Company Of Denton	11.40	FOOD
08/26/2022	Flowers Baking Company Of Denton	56.50	FOOD
08/26/2022	Flowers Baking Company Of Denton	56.50	FOOD
08/26/2022	Flowers Baking Company Of Denton	15.20	FOOD
08/26/2022	Flowers Baking Company Of Denton	54.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	37.32	FOOD
08/26/2022	Flowers Baking Company Of Denton	79.48	FOOD
08/26/2022	Flowers Baking Company Of Denton	148.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	62.20	FOOD
08/26/2022	Flowers Baking Company Of Denton	148.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	79.48	FOOD
08/26/2022	Flowers Baking Company Of Denton	20.90	FOOD
08/26/2022	Flowers Baking Company Of Denton	19.00	FOOD
08/26/2022	Flowers Baking Company Of Denton	105.40	FOOD
08/26/2022	Flowers Baking Company Of Denton	7.60	FOOD
08/26/2022	Flowers Baking Company Of Denton	11.40	FOOD
08/26/2022	Flowers Baking Company Of Denton	11.40	FOOD
08/30/2022	Flowers Baking Company Of Denton	90.90	FOOD
08/30/2022	Flowers Baking Company Of Denton	119.40	FOOD
08/30/2022	Flowers Baking Company Of Denton	28.68	FOOD

08/30/2022	Flowers Baking Company Of Denton	146.53	FOOD
08/30/2022	Flowers Baking Company Of Denton	184.55	FOOD
08/30/2022	Flowers Baking Company Of Denton	215.64	FOOD
08/30/2022	Flowers Baking Company Of Denton	631.40	FOOD
08/30/2022	Flowers Baking Company Of Denton	109.72	FOOD
08/30/2022	Flowers Baking Company Of Denton	124.40	FOOD
08/30/2022	Flowers Baking Company Of Denton	62.20	FOOD
08/30/2022	Flowers Baking Company Of Denton	115.76	FOOD
08/30/2022	Flowers Baking Company Of Denton	74.28	FOOD
08/30/2022	Flowers Baking Company Of Denton	124.40	FOOD
08/30/2022	Flowers Baking Company Of Denton	177.16	FOOD
08/30/2022	Flowers Baking Company Of Denton	14.77	FOOD
08/30/2022	Flowers Baking Company Of Denton	12.66	FOOD
08/30/2022	Flowers Baking Company Of Denton	21.10	FOOD
08/30/2022	Flowers Baking Company Of Denton	12.66	FOOD
08/30/2022	Flowers Baking Company Of Denton	25.32	FOOD
08/30/2022	Flowers Baking Company Of Denton	85.30	FOOD
08/30/2022	Flowers Baking Company Of Denton	136.16	FOOD
08/30/2022	Flowers Baking Company Of Denton	87.60	FOOD
08/30/2022	Flowers Baking Company Of Denton	83.80	FOOD
08/30/2022	Flowers Baking Company Of Denton	202.30	FOOD
08/30/2022	Flowers Baking Company Of Denton	142.05	FOOD
08/30/2022	Flowers Baking Company Of Denton	62.11	FOOD
08/30/2022	Flowers Baking Company Of Denton	28.27	FOOD
08/30/2022	Flowers Baking Company Of Denton	101.60	FOOD
08/30/2022	Flowers Baking Company Of Denton	142.23	FOOD
08/30/2022	Flowers Baking Company Of Denton	19.69	FOOD
08/30/2022	Flowers Baking Company Of Denton	133.16	FOOD
08/30/2022	Flowers Baking Company Of Denton	45.16	FOOD
08/30/2022	Flowers Baking Company Of Denton	96.74	FOOD
08/30/2022	Flowers Baking Company Of Denton	180.22	FOOD
08/30/2022	Flowers Baking Company Of Denton	91.40	FOOD
08/30/2022	Flowers Baking Company Of Denton	122.32	FOOD
08/30/2022	Flowers Baking Company Of Denton	121.64	FOOD
08/30/2022	Flowers Baking Company Of Denton	91.40	FOOD
08/30/2022	Flowers Baking Company Of Denton	113.00	FOOD
08/30/2022	Flowers Baking Company Of Denton	147.90	FOOD
08/30/2022	Flowers Baking Company Of Denton	113.00	FOOD
08/30/2022	Flowers Baking Company Of Denton	126.30	FOOD
08/30/2022	Flowers Baking Company Of Denton	100.04	FOOD
08/30/2022	Flowers Baking Company Of Denton	91.40	FOOD
08/30/2022	Flowers Baking Company Of Denton	215.14	FOOD

08/30/2022	Flowers Baking Company Of Denton	135.62	FOOD
08/30/2022	Flowers Baking Company Of Denton	144.39	FOOD
08/30/2022	Flowers Baking Company Of Denton	148.37	FOOD
08/30/2022	Flowers Baking Company Of Denton	110.39	FOOD
08/30/2022	Flowers Baking Company Of Denton	185.93	FOOD
08/30/2022	Flowers Baking Company Of Denton	162.57	FOOD
08/30/2022	Flowers Baking Company Of Denton	95.72	FOOD
08/30/2022	Flowers Baking Company Of Denton	18.99	FOOD
08/30/2022	Flowers Baking Company Of Denton	146.00	FOOD
08/30/2022	Flowers Baking Company Of Denton	71.70	FOOD
08/30/2022	Flowers Baking Company Of Denton	67.56	FOOD
08/30/2022	Flowers Baking Company Of Denton	87.08	FOOD
08/30/2022	Flowers Baking Company Of Denton	92.78	FOOD
08/30/2022	Flowers Baking Company Of Denton	167.37	FOOD
08/30/2022	Flowers Baking Company Of Denton	113.34	FOOD
08/30/2022	Flowers Baking Company Of Denton	48.20	FOOD
08/30/2022	Flowers Baking Company Of Denton	88.14	FOOD
08/30/2022	Flowers Baking Company Of Denton	111.53	FOOD
08/30/2022	Flowers Baking Company Of Denton	118.56	FOOD
08/30/2022	Flowers Baking Company Of Denton	159.39	FOOD
08/30/2022	Flowers Baking Company Of Denton	123.55	FOOD
08/30/2022	Flowers Baking Company Of Denton	61.50	FOOD
08/30/2022	Flowers Baking Company Of Denton	196.10	FOOD
08/30/2022	Flowers Baking Company Of Denton	130.96	FOOD
08/30/2022	Flowers Baking Company Of Denton	199.16	FOOD
08/30/2022	Flowers Baking Company Of Denton	147.90	FOOD
08/30/2022	Flowers Baking Company Of Denton	10.55	FOOD
08/30/2022	Flowers Baking Company Of Denton	31.65	FOOD
08/30/2022	Flowers Baking Company Of Denton	42.20	FOOD
08/30/2022	Flowers Baking Company Of Denton	42.20	FOOD
08/30/2022	Flowers Baking Company Of Denton	21.10	FOOD
09/16/2022	Flowers Baking Company Of Denton	35.80	FOOD
09/16/2022	Flowers Baking Company Of Denton	14.32	FOOD
09/16/2022	Flowers Baking Company Of Denton	3.58	FOOD
09/16/2022	Flowers Baking Company Of Denton	106.86	FOOD
09/16/2022	Flowers Baking Company Of Denton	189.76	FOOD
09/16/2022	Flowers Baking Company Of Denton	22.46	FOOD
09/16/2022	Flowers Baking Company Of Denton	27.51	FOOD
09/16/2022	Flowers Baking Company Of Denton	104.70	FOOD
09/16/2022	Flowers Baking Company Of Denton	237.99	FOOD
09/16/2022	Flowers Baking Company Of Denton	6.33	FOOD
09/16/2022	Flowers Baking Company Of Denton	10.55	FOOD

09/16/2022	Flowers Baking Company Of Denton	10.55	FOOD
09/16/2022	Flowers Baking Company Of Denton	403.64	FOOD
09/16/2022	Flowers Baking Company Of Denton	64.44	FOOD
09/16/2022	Flowers Baking Company Of Denton	112.30	FOOD
09/16/2022	Flowers Baking Company Of Denton	72.70	FOOD
09/16/2022	Flowers Baking Company Of Denton	40.79	FOOD
09/16/2022	Flowers Baking Company Of Denton	112.21	FOOD
09/16/2022	Flowers Baking Company Of Denton	77.79	FOOD
09/16/2022	Flowers Baking Company Of Denton	195.08	FOOD
09/16/2022	Flowers Baking Company Of Denton	32.89	FOOD
09/16/2022	Flowers Baking Company Of Denton	207.31	FOOD
09/16/2022	Flowers Baking Company Of Denton	31.42	FOOD
09/16/2022	Flowers Baking Company Of Denton	9.80	FOOD
09/16/2022	Flowers Baking Company Of Denton	56.33	FOOD
09/16/2022	Flowers Baking Company Of Denton	106.70	FOOD
09/16/2022	Flowers Baking Company Of Denton	11.40	FOOD
09/16/2022	Flowers Baking Company Of Denton	67.79	FOOD
09/16/2022	Flowers Baking Company Of Denton	42.58	FOOD
09/16/2022	Flowers Baking Company Of Denton	86.88	FOOD
09/16/2022	Flowers Baking Company Of Denton	17.52	FOOD
09/16/2022	Flowers Baking Company Of Denton	55.33	FOOD
09/16/2022	Flowers Baking Company Of Denton	145.00	FOOD
09/16/2022	Flowers Baking Company Of Denton	113.14	FOOD
09/16/2022	Flowers Baking Company Of Denton	177.94	FOOD
09/16/2022	Flowers Baking Company Of Denton	98.79	FOOD
09/16/2022	Flowers Baking Company Of Denton	56.01	FOOD
09/16/2022	Flowers Baking Company Of Denton	172.05	FOOD
09/16/2022	Flowers Baking Company Of Denton	50.82	FOOD
09/16/2022	Flowers Baking Company Of Denton	138.96	FOOD
09/16/2022	Flowers Baking Company Of Denton	82.82	FOOD
09/16/2022	Flowers Baking Company Of Denton	79.44	FOOD
09/16/2022	Flowers Baking Company Of Denton	205.90	FOOD
09/16/2022	Flowers Baking Company Of Denton	91.21	FOOD
09/16/2022	Flowers Baking Company Of Denton	43.55	FOOD
09/16/2022	Flowers Baking Company Of Denton	28.71	FOOD
09/16/2022	Flowers Baking Company Of Denton	79.72	FOOD
09/16/2022	Flowers Baking Company Of Denton	105.40	FOOD
09/16/2022	Flowers Baking Company Of Denton	52.39	FOOD
09/16/2022	Flowers Baking Company Of Denton	146.00	FOOD
09/16/2022	Flowers Baking Company Of Denton	90.27	FOOD
09/16/2022	Flowers Baking Company Of Denton	15.20	FOOD
09/16/2022	Flowers Baking Company Of Denton	98.14	FOOD

09/16/2022	Flowers Baking Company Of Denton	85.92	FOOD
09/16/2022	Flowers Baking Company Of Denton	344.39	FOOD
09/16/2022	Flowers Baking Company Of Denton	39.90	FOOD
09/16/2022	Flowers Baking Company Of Denton	50.00	FOOD
09/16/2022	Flowers Baking Company Of Denton	26.78	FOOD
09/16/2022	Flowers Baking Company Of Denton	73.43	FOOD
09/16/2022	Flowers Baking Company Of Denton	95.15	FOOD
09/16/2022	Flowers Baking Company Of Denton	96.79	FOOD
09/16/2022	Flowers Baking Company Of Denton	80.32	FOOD
09/16/2022	Flowers Baking Company Of Denton	112.66	FOOD
09/16/2022	Flowers Baking Company Of Denton	226.00	FOOD
09/16/2022	Flowers Baking Company Of Denton	63.81	FOOD
09/16/2022	Flowers Baking Company Of Denton	79.28	FOOD
09/16/2022	Flowers Baking Company Of Denton	234.89	FOOD
09/16/2022	Flowers Baking Company Of Denton	166.94	FOOD
09/16/2022	Flowers Baking Company Of Denton	64.31	FOOD
09/16/2022	Flowers Baking Company Of Denton	15.60	FOOD
09/22/2022	Flowers Baking Company Of Denton	61.68	FOOD
09/22/2022	Flowers Baking Company Of Denton	81.20	FOOD
09/22/2022	Flowers Baking Company Of Denton	36.67	FOOD
09/22/2022	Flowers Baking Company Of Denton	62.20	FOOD
09/22/2022	Flowers Baking Company Of Denton	220.26	FOOD
09/22/2022	Flowers Baking Company Of Denton	137.44	FOOD
09/22/2022	Flowers Baking Company Of Denton	441.85	FOOD
09/22/2022	Flowers Baking Company Of Denton	41.80	FOOD
09/22/2022	Flowers Baking Company Of Denton	38.00	FOOD
09/22/2022	Flowers Baking Company Of Denton	26.60	FOOD
09/22/2022	Flowers Baking Company Of Denton	199.20	FOOD
09/22/2022	Flowers Baking Company Of Denton	51.84	FOOD
09/22/2022	Flowers Baking Company Of Denton	63.06	FOOD
09/22/2022	Flowers Baking Company Of Denton	34.20	FOOD
09/22/2022	Flowers Baking Company Of Denton	12.53	FOOD
09/22/2022	Flowers Baking Company Of Denton	17.90	FOOD
09/22/2022	Flowers Baking Company Of Denton	40.60	FOOD
09/22/2022	Flowers Baking Company Of Denton	9.28	FOOD
09/22/2022	Flowers Baking Company Of Denton	54.38	FOOD
09/22/2022	Flowers Baking Company Of Denton	38.00	FOOD
09/22/2022	Flowers Baking Company Of Denton	56.50	FOOD
09/22/2022	Flowers Baking Company Of Denton	44.92	FOOD
09/22/2022	Flowers Baking Company Of Denton	94.49	FOOD
09/22/2022	Flowers Baking Company Of Denton	21.94	FOOD
09/22/2022	Flowers Baking Company Of Denton	43.54	FOOD

09/22/2022	Flowers Baking Company Of Denton	123.00	FOOD
09/22/2022	Flowers Baking Company Of Denton	104.70	FOOD
09/22/2022	Flowers Baking Company Of Denton	136.18	FOOD
09/22/2022	Flowers Baking Company Of Denton	92.42	FOOD
09/22/2022	Flowers Baking Company Of Denton	39.90	FOOD
09/22/2022	Flowers Baking Company Of Denton	104.99	FOOD
09/22/2022	Flowers Baking Company Of Denton	108.68	FOOD
09/22/2022	Flowers Baking Company Of Denton	139.10	FOOD
09/22/2022	Flowers Baking Company Of Denton	131.64	FOOD
09/22/2022	Flowers Baking Company Of Denton	57.18	FOOD
09/22/2022	Flowers Baking Company Of Denton	53.56	FOOD
09/22/2022	Flowers Baking Company Of Denton	93.94	FOOD
09/22/2022	Flowers Baking Company Of Denton	60.16	FOOD
09/22/2022	Flowers Baking Company Of Denton	123.40	FOOD
09/22/2022	Flowers Baking Company Of Denton	59.26	FOOD
09/22/2022	Flowers Baking Company Of Denton	173.95	FOOD
09/22/2022	Flowers Baking Company Of Denton	37.32	FOOD
09/22/2022	Flowers Baking Company Of Denton	54.11	FOOD
09/22/2022	Flowers Baking Company Of Denton	19.00	FOOD
09/22/2022	Flowers Baking Company Of Denton	62.20	FOOD
09/22/2022	Flowers Baking Company Of Denton	30.58	FOOD
09/22/2022	Flowers Baking Company Of Denton	127.54	FOOD
09/22/2022	Flowers Baking Company Of Denton	64.31	FOOD
09/22/2022	Flowers Baking Company Of Denton	22.46	FOOD
09/22/2022	Flowers Baking Company Of Denton	159.11	FOOD
09/22/2022	Flowers Baking Company Of Denton	27.95	FOOD
09/22/2022	Flowers Baking Company Of Denton	41.94	FOOD
09/22/2022	Flowers Baking Company Of Denton	117.71	FOOD
09/22/2022	Flowers Baking Company Of Denton	164.82	FOOD
09/22/2022	Flowers Baking Company Of Denton	238.78	FOOD
09/22/2022	Flowers Baking Company Of Denton	59.60	FOOD
09/22/2022	Flowers Baking Company Of Denton	53.66	FOOD
09/22/2022	Flowers Baking Company Of Denton	35.24	FOOD
10/06/2022	Flowers Baking Company Of Denton	66.70	FOOD
10/06/2022	Flowers Baking Company Of Denton	58.40	FOOD
10/06/2022	Flowers Baking Company Of Denton	86.38	FOOD
10/06/2022	Flowers Baking Company Of Denton	22.80	FOOD
10/06/2022	Flowers Baking Company Of Denton	376.00	FOOD
10/06/2022	Flowers Baking Company Of Denton	111.44	FOOD
10/06/2022	Flowers Baking Company Of Denton	124.40	FOOD
10/06/2022	Flowers Baking Company Of Denton	15.20	FOOD
10/06/2022	Flowers Baking Company Of Denton	41.80	FOOD

10/06/2022	Flowers Baking Company Of Denton	157.39	FOOD
10/06/2022	Flowers Baking Company Of Denton	63.24	FOOD
10/06/2022	Flowers Baking Company Of Denton	9.50	FOOD
10/06/2022	Flowers Baking Company Of Denton	34.20	FOOD
10/06/2022	Flowers Baking Company Of Denton	17.90	FOOD
10/06/2022	Flowers Baking Company Of Denton	40.08	FOOD
10/06/2022	Flowers Baking Company Of Denton	70.39	FOOD
10/06/2022	Flowers Baking Company Of Denton	84.48	FOOD
10/06/2022	Flowers Baking Company Of Denton	63.06	FOOD
10/06/2022	Flowers Baking Company Of Denton	53.98	FOOD
10/06/2022	Flowers Baking Company Of Denton	97.67	FOOD
10/06/2022	Flowers Baking Company Of Denton	38.00	FOOD
10/06/2022	Flowers Baking Company Of Denton	13.30	FOOD
10/06/2022	Flowers Baking Company Of Denton	134.24	FOOD
10/06/2022	Flowers Baking Company Of Denton	26.26	FOOD
10/06/2022	Flowers Baking Company Of Denton	87.76	FOOD
10/06/2022	Flowers Baking Company Of Denton	120.06	FOOD
10/06/2022	Flowers Baking Company Of Denton	78.44	FOOD
10/06/2022	Flowers Baking Company Of Denton	56.50	FOOD
10/06/2022	Flowers Baking Company Of Denton	39.90	FOOD
10/06/2022	Flowers Baking Company Of Denton	43.20	FOOD
10/06/2022	Flowers Baking Company Of Denton	126.98	FOOD
10/06/2022	Flowers Baking Company Of Denton	60.72	FOOD
10/06/2022	Flowers Baking Company Of Denton	58.90	FOOD
10/06/2022	Flowers Baking Company Of Denton	83.10	FOOD
10/06/2022	Flowers Baking Company Of Denton	161.74	FOOD
10/06/2022	Flowers Baking Company Of Denton	110.56	FOOD
10/06/2022	Flowers Baking Company Of Denton	81.20	FOOD
10/06/2022	Flowers Baking Company Of Denton	55.80	FOOD
10/06/2022	Flowers Baking Company Of Denton	91.82	FOOD
10/06/2022	Flowers Baking Company Of Denton	82.76	FOOD
10/06/2022	Flowers Baking Company Of Denton	147.20	FOOD
10/06/2022	Flowers Baking Company Of Denton	95.90	FOOD
10/06/2022	Flowers Baking Company Of Denton	61.16	FOOD
10/06/2022	Flowers Baking Company Of Denton	61.50	FOOD
10/06/2022	Flowers Baking Company Of Denton	52.52	FOOD
10/06/2022	Flowers Baking Company Of Denton	13.30	FOOD
10/06/2022	Flowers Baking Company Of Denton	53.20	FOOD
10/06/2022	Flowers Baking Company Of Denton	233.70	FOOD
10/06/2022	Flowers Baking Company Of Denton	61.16	FOOD
10/06/2022	Flowers Baking Company Of Denton	32.48	FOOD
10/06/2022	Flowers Baking Company Of Denton	167.44	FOOD

10/06/2022	Flowers Baking Company Of Denton	36.28	FOOD
10/06/2022	Flowers Baking Company Of Denton	73.78	FOOD
10/06/2022	Flowers Baking Company Of Denton	66.50	FOOD
10/06/2022	Flowers Baking Company Of Denton	77.89	FOOD
10/06/2022	Flowers Baking Company Of Denton	39.90	FOOD
10/06/2022	Flowers Baking Company Of Denton	91.90	FOOD
10/06/2022	Flowers Baking Company Of Denton	236.50	FOOD
10/06/2022	Flowers Baking Company Of Denton	9.50	FOOD
10/06/2022	Flowers Baking Company Of Denton	52.91	FOOD
10/19/2022	Flowers Baking Company Of Denton	164.84	FOOD
10/19/2022	Flowers Baking Company Of Denton	178.80	FOOD
10/19/2022	Flowers Baking Company Of Denton	56.50	FOOD
10/19/2022	Flowers Baking Company Of Denton	65.04	FOOD
10/19/2022	Flowers Baking Company Of Denton	81.20	FOOD
10/19/2022	Flowers Baking Company Of Denton	82.55	FOOD
10/19/2022	Flowers Baking Company Of Denton	95.55	FOOD
10/19/2022	Flowers Baking Company Of Denton	336.60	FOOD
10/19/2022	Flowers Baking Company Of Denton	166.74	FOOD
10/19/2022	Flowers Baking Company Of Denton	246.57	FOOD
10/19/2022	Flowers Baking Company Of Denton	103.56	FOOD
10/19/2022	Flowers Baking Company Of Denton	15.20	FOOD
10/19/2022	Flowers Baking Company Of Denton	77.29	FOOD
10/19/2022	Flowers Baking Company Of Denton	77.68	FOOD
10/19/2022	Flowers Baking Company Of Denton	150.50	FOOD
10/19/2022	Flowers Baking Company Of Denton	72.19	FOOD
10/19/2022	Flowers Baking Company Of Denton	46.30	FOOD
10/19/2022	Flowers Baking Company Of Denton	22.98	FOOD
10/19/2022	Flowers Baking Company Of Denton	27.82	FOOD
10/19/2022	Flowers Baking Company Of Denton	111.27	FOOD
10/19/2022	Flowers Baking Company Of Denton	85.36	FOOD
10/19/2022	Flowers Baking Company Of Denton	118.77	FOOD
10/19/2022	Flowers Baking Company Of Denton	120.28	FOOD
10/19/2022	Flowers Baking Company Of Denton	97.72	FOOD
10/19/2022	Flowers Baking Company Of Denton	56.98	FOOD
10/19/2022	Flowers Baking Company Of Denton	113.20	FOOD
10/19/2022	Flowers Baking Company Of Denton	97.80	FOOD
10/19/2022	Flowers Baking Company Of Denton	81.10	FOOD
10/19/2022	Flowers Baking Company Of Denton	90.72	FOOD
10/19/2022	Flowers Baking Company Of Denton	59.53	FOOD
10/19/2022	Flowers Baking Company Of Denton	152.20	FOOD
10/19/2022	Flowers Baking Company Of Denton	77.76	FOOD
10/19/2022	Flowers Baking Company Of Denton	128.99	FOOD

10/19/2022	Flowers Baking Company Of Denton	160.18	FOOD
10/19/2022	Flowers Baking Company Of Denton	216.21	FOOD
10/19/2022	Flowers Baking Company Of Denton	167.63	FOOD
10/19/2022	Flowers Baking Company Of Denton	206.86	FOOD
10/19/2022	Flowers Baking Company Of Denton	156.90	FOOD
10/19/2022	Flowers Baking Company Of Denton	149.79	FOOD
10/19/2022	Flowers Baking Company Of Denton	110.03	FOOD
10/19/2022	Flowers Baking Company Of Denton	90.47	FOOD
10/19/2022	Flowers Baking Company Of Denton	126.19	FOOD
10/19/2022	Flowers Baking Company Of Denton	112.41	FOOD
10/19/2022	Flowers Baking Company Of Denton	73.74	FOOD
10/19/2022	Flowers Baking Company Of Denton	145.78	FOOD
10/19/2022	Flowers Baking Company Of Denton	142.04	FOOD
10/19/2022	Flowers Baking Company Of Denton	50.93	FOOD
10/19/2022	Flowers Baking Company Of Denton	105.40	FOOD
10/19/2022	Flowers Baking Company Of Denton	54.94	FOOD
10/19/2022	Flowers Baking Company Of Denton	78.44	FOOD
10/19/2022	Flowers Baking Company Of Denton	88.10	FOOD
10/19/2022	Flowers Baking Company Of Denton	49.14	FOOD
10/19/2022	Flowers Baking Company Of Denton	49.14	FOOD
10/19/2022	Flowers Baking Company Of Denton	92.34	FOOD
10/19/2022	Flowers Baking Company Of Denton	59.02	FOOD
10/19/2022	Flowers Baking Company Of Denton	50.80	FOOD
10/19/2022	Flowers Baking Company Of Denton	98.96	FOOD
10/19/2022	Flowers Baking Company Of Denton	230.16	FOOD
10/19/2022	Flowers Baking Company Of Denton	125.27	FOOD
10/19/2022	Flowers Baking Company Of Denton	145.84	FOOD
10/19/2022	Flowers Baking Company Of Denton	59.36	FOOD
10/19/2022	Flowers Baking Company Of Denton	74.81	FOOD
10/19/2022	Flowers Baking Company Of Denton	238.80	FOOD
10/19/2022	Flowers Baking Company Of Denton	94.72	FOOD
10/19/2022	Flowers Baking Company Of Denton	27.64	FOOD
10/19/2022	Flowers Baking Company Of Denton	66.50	FOOD
10/19/2022	Flowers Baking Company Of Denton	165.10	FOOD
10/24/2022	Flowers Baking Company Of Denton	2.73	FOOD
10/24/2022	Flowers Baking Company Of Denton	61.16	FOOD
10/24/2022	Flowers Baking Company Of Denton	171.04	FOOD
10/24/2022	Flowers Baking Company Of Denton	74.64	FOOD
10/24/2022	Flowers Baking Company Of Denton	93.30	FOOD
10/24/2022	Flowers Baking Company Of Denton	61.68	FOOD
10/24/2022	Flowers Baking Company Of Denton	395.70	FOOD
10/24/2022	Flowers Baking Company Of Denton	191.80	FOOD

10/24/2022	Flowers Baking Company Of Denton	133.90	FOOD
10/24/2022	Flowers Baking Company Of Denton	110.24	FOOD
10/24/2022	Flowers Baking Company Of Denton	146.00	FOOD
10/24/2022	Flowers Baking Company Of Denton	83.80	FOOD
10/24/2022	Flowers Baking Company Of Denton	49.76	FOOD
10/24/2022	Flowers Baking Company Of Denton	133.94	FOOD
10/24/2022	Flowers Baking Company Of Denton	62.20	FOOD
10/24/2022	Flowers Baking Company Of Denton	100.90	FOOD
10/24/2022	Flowers Baking Company Of Denton	57.54	FOOD
10/24/2022	Flowers Baking Company Of Denton	48.72	FOOD
10/24/2022	Flowers Baking Company Of Denton	66.52	FOOD
10/24/2022	Flowers Baking Company Of Denton	51.32	FOOD
10/24/2022	Flowers Baking Company Of Denton	161.54	FOOD
10/24/2022	Flowers Baking Company Of Denton	85.71	FOOD
10/24/2022	Flowers Baking Company Of Denton	71.36	FOOD
10/24/2022	Flowers Baking Company Of Denton	108.34	FOOD
10/24/2022	Flowers Baking Company Of Denton	73.60	FOOD
10/24/2022	Flowers Baking Company Of Denton	30.58	FOOD
10/24/2022	Flowers Baking Company Of Denton	91.40	FOOD
10/24/2022	Flowers Baking Company Of Denton	192.46	FOOD
10/24/2022	Flowers Baking Company Of Denton	69.80	FOOD
10/24/2022	Flowers Baking Company Of Denton	134.60	FOOD
10/24/2022	Flowers Baking Company Of Denton	113.68	FOOD
10/24/2022	Flowers Baking Company Of Denton	129.94	FOOD
10/24/2022	Flowers Baking Company Of Denton	222.02	FOOD
10/24/2022	Flowers Baking Company Of Denton	142.90	FOOD
10/24/2022	Flowers Baking Company Of Denton	66.50	FOOD
10/24/2022	Flowers Baking Company Of Denton	174.86	FOOD
10/24/2022	Flowers Baking Company Of Denton	169.69	FOOD
10/24/2022	Flowers Baking Company Of Denton	160.68	FOOD
10/24/2022	Flowers Baking Company Of Denton	166.56	FOOD
10/24/2022	Flowers Baking Company Of Denton	97.62	FOOD
10/24/2022	Flowers Baking Company Of Denton	101.94	FOOD
10/24/2022	Flowers Baking Company Of Denton	71.36	FOOD
10/24/2022	Flowers Baking Company Of Denton	145.30	FOOD
10/24/2022	Flowers Baking Company Of Denton	84.32	FOOD
10/24/2022	Flowers Baking Company Of Denton	83.80	FOOD
10/24/2022	Flowers Baking Company Of Denton	105.40	FOOD
10/24/2022	Flowers Baking Company Of Denton	108.50	FOOD
10/24/2022	Flowers Baking Company Of Denton	126.30	FOOD
10/24/2022	Flowers Baking Company Of Denton	143.40	FOOD
10/24/2022	Flowers Baking Company Of Denton	87.08	FOOD

10/24/2022	Flowers Baking Company Of Denton	124.27	FOOD
10/24/2022	Flowers Baking Company Of Denton	117.84	FOOD
10/24/2022	Flowers Baking Company Of Denton	96.58	FOOD
10/24/2022	Flowers Baking Company Of Denton	81.20	FOOD
10/24/2022	Flowers Baking Company Of Denton	49.76	FOOD
10/24/2022	Flowers Baking Company Of Denton	59.36	FOOD
10/24/2022	Flowers Baking Company Of Denton	70.84	FOOD
10/24/2022	Flowers Baking Company Of Denton	147.56	FOOD
10/24/2022	Flowers Baking Company Of Denton	177.80	FOOD
10/24/2022	Flowers Baking Company Of Denton	152.04	FOOD
10/24/2022	Flowers Baking Company Of Denton	72.38	FOOD
11/02/2022	Flowers Baking Company Of Denton	84.66	FOOD
11/02/2022	Flowers Baking Company Of Denton	47.84	FOOD
11/02/2022	Flowers Baking Company Of Denton	62.20	FOOD
11/02/2022	Flowers Baking Company Of Denton	210.76	FOOD
11/02/2022	Flowers Baking Company Of Denton	142.90	FOOD
11/02/2022	Flowers Baking Company Of Denton	417.30	FOOD
11/02/2022	Flowers Baking Company Of Denton	86.40	FOOD
11/02/2022	Flowers Baking Company Of Denton	123.18	FOOD
11/02/2022	Flowers Baking Company Of Denton	102.80	FOOD
11/02/2022	Flowers Baking Company Of Denton	125.96	FOOD
11/02/2022	Flowers Baking Company Of Denton	93.30	FOOD
11/02/2022	Flowers Baking Company Of Denton	108.34	FOOD
11/02/2022	Flowers Baking Company Of Denton	137.20	FOOD
11/02/2022	Flowers Baking Company Of Denton	76.02	FOOD
11/02/2022	Flowers Baking Company Of Denton	83.28	FOOD
11/02/2022	Flowers Baking Company Of Denton	29.20	FOOD
11/02/2022	Flowers Baking Company Of Denton	74.30	FOOD
11/02/2022	Flowers Baking Company Of Denton	66.52	FOOD
11/02/2022	Flowers Baking Company Of Denton	49.24	FOOD
11/02/2022	Flowers Baking Company Of Denton	74.82	FOOD
11/02/2022	Flowers Baking Company Of Denton	65.14	FOOD
11/02/2022	Flowers Baking Company Of Denton	74.46	FOOD
11/02/2022	Flowers Baking Company Of Denton	56.50	FOOD
11/02/2022	Flowers Baking Company Of Denton	43.20	FOOD
11/02/2022	Flowers Baking Company Of Denton	100.38	FOOD
11/02/2022	Flowers Baking Company Of Denton	56.84	FOOD
11/02/2022	Flowers Baking Company Of Denton	52.18	FOOD
11/02/2022	Flowers Baking Company Of Denton	74.12	FOOD
11/02/2022	Flowers Baking Company Of Denton	104.70	FOOD
11/02/2022	Flowers Baking Company Of Denton	100.04	FOOD
11/02/2022	Flowers Baking Company Of Denton	94.68	FOOD

11/02/2022	Flowers Baking Company Of Denton	61.34	FOOD
11/02/2022	Flowers Baking Company Of Denton	26.60	FOOD
11/02/2022	Flowers Baking Company Of Denton	60.30	FOOD
11/02/2022	Flowers Baking Company Of Denton	62.20	FOOD
11/02/2022	Flowers Baking Company Of Denton	76.88	FOOD
11/02/2022	Flowers Baking Company Of Denton	111.80	FOOD
11/02/2022	Flowers Baking Company Of Denton	127.00	FOOD
11/02/2022	Flowers Baking Company Of Denton	86.40	FOOD
11/02/2022	Flowers Baking Company Of Denton	72.74	FOOD
11/02/2022	Flowers Baking Company Of Denton	53.56	FOOD
11/02/2022	Flowers Baking Company Of Denton	83.10	FOOD
11/02/2022	Flowers Baking Company Of Denton	83.10	FOOD
11/02/2022	Flowers Baking Company Of Denton	47.86	FOOD
11/02/2022	Flowers Baking Company Of Denton	100.04	FOOD
11/02/2022	Flowers Baking Company Of Denton	40.60	FOOD
11/02/2022	Flowers Baking Company Of Denton	179.88	FOOD
11/02/2022	Flowers Baking Company Of Denton	85.00	FOOD
11/02/2022	Flowers Baking Company Of Denton	71.36	FOOD
11/02/2022	Flowers Baking Company Of Denton	143.94	FOOD
11/02/2022	Flowers Baking Company Of Denton	80.52	FOOD
11/02/2022	Flowers Baking Company Of Denton	67.90	FOOD
11/02/2022	Flowers Baking Company Of Denton	69.80	FOOD
11/02/2022	Flowers Baking Company Of Denton	72.66	FOOD
11/02/2022	Flowers Baking Company Of Denton	76.18	FOOD
11/07/2022	Flowers Baking Company Of Denton	74.64	FOOD
11/07/2022	Flowers Baking Company Of Denton	76.02	FOOD
11/07/2022	Flowers Baking Company Of Denton	49.76	FOOD
11/07/2022	Flowers Baking Company Of Denton	216.64	FOOD
11/07/2022	Flowers Baking Company Of Denton	144.16	FOOD
11/07/2022	Flowers Baking Company Of Denton	552.60	FOOD
11/07/2022	Flowers Baking Company Of Denton	98.48	FOOD
11/07/2022	Flowers Baking Company Of Denton	93.30	FOOD
11/07/2022	Flowers Baking Company Of Denton	72.40	FOOD
11/07/2022	Flowers Baking Company Of Denton	70.84	FOOD
11/07/2022	Flowers Baking Company Of Denton	70.84	FOOD
11/07/2022	Flowers Baking Company Of Denton	137.88	FOOD
11/07/2022	Flowers Baking Company Of Denton	156.74	FOOD
11/07/2022	Flowers Baking Company Of Denton	80.34	FOOD
11/07/2022	Flowers Baking Company Of Denton	127.16	FOOD
11/07/2022	Flowers Baking Company Of Denton	80.34	FOOD
11/07/2022	Flowers Baking Company Of Denton	83.80	FOOD
11/07/2022	Flowers Baking Company Of Denton	45.44	FOOD

11/07/2022	Flowers Baking Company Of Denton	106.08	FOOD
11/07/2022	Flowers Baking Company Of Denton	34.56	FOOD
11/07/2022	Flowers Baking Company Of Denton	71.70	FOOD
11/07/2022	Flowers Baking Company Of Denton	78.78	FOOD
11/07/2022	Flowers Baking Company Of Denton	88.12	FOOD
11/07/2022	Flowers Baking Company Of Denton	74.82	FOOD
11/07/2022	Flowers Baking Company Of Denton	91.74	FOOD
11/07/2022	Flowers Baking Company Of Denton	112.66	FOOD
11/07/2022	Flowers Baking Company Of Denton	69.80	FOOD
11/07/2022	Flowers Baking Company Of Denton	69.80	FOOD
11/07/2022	Flowers Baking Company Of Denton	155.66	FOOD
11/07/2022	Flowers Baking Company Of Denton	91.40	FOOD
11/07/2022	Flowers Baking Company Of Denton	120.96	FOOD
11/07/2022	Flowers Baking Company Of Denton	169.50	FOOD
11/07/2022	Flowers Baking Company Of Denton	65.48	FOOD
11/07/2022	Flowers Baking Company Of Denton	91.40	FOOD
11/07/2022	Flowers Baking Company Of Denton	134.60	FOOD
11/07/2022	Flowers Baking Company Of Denton	87.08	FOOD
11/07/2022	Flowers Baking Company Of Denton	165.70	FOOD
11/07/2022	Flowers Baking Company Of Denton	143.56	FOOD
11/07/2022	Flowers Baking Company Of Denton	19.00	FOOD
11/07/2022	Flowers Baking Company Of Denton	96.40	FOOD
11/07/2022	Flowers Baking Company Of Denton	63.92	FOOD
11/07/2022	Flowers Baking Company Of Denton	72.22	FOOD
11/07/2022	Flowers Baking Company Of Denton	75.16	FOOD
11/07/2022	Flowers Baking Company Of Denton	76.88	FOOD
11/07/2022	Flowers Baking Company Of Denton	189.90	FOOD
11/07/2022	Flowers Baking Company Of Denton	56.32	FOOD
11/07/2022	Flowers Baking Company Of Denton	61.68	FOOD
11/07/2022	Flowers Baking Company Of Denton	86.40	FOOD
11/07/2022	Flowers Baking Company Of Denton	72.74	FOOD
11/07/2022	Flowers Baking Company Of Denton	49.24	FOOD
11/07/2022	Flowers Baking Company Of Denton	84.48	FOOD
11/07/2022	Flowers Baking Company Of Denton	96.06	FOOD
11/07/2022	Flowers Baking Company Of Denton	129.60	FOOD
11/07/2022	Flowers Baking Company Of Denton	82.42	FOOD
11/07/2022	Flowers Baking Company Of Denton	36.80	FOOD
11/07/2022	Flowers Baking Company Of Denton	71.70	FOOD
11/07/2022	Flowers Baking Company Of Denton	88.98	FOOD
11/07/2022	Flowers Baking Company Of Denton	74.46	FOOD
11/07/2022	Flowers Baking Company Of Denton	132.70	FOOD
11/07/2022	Flowers Baking Company Of Denton	81.07	FOOD

11/07/2022	Flowers Baking Company Of Denton	65.48	FOOD
11/07/2022	Flowers Baking Company Of Denton	81.20	FOOD
11/07/2022	Flowers Baking Company Of Denton	52.00	FOOD
11/07/2022	Flowers Baking Company Of Denton	53.38	FOOD
11/07/2022	Flowers Baking Company Of Denton	67.90	FOOD
11/07/2022	Flowers Baking Company Of Denton	184.02	FOOD
11/07/2022	Flowers Baking Company Of Denton	83.62	FOOD
11/09/2022	Flowers Baking Company Of Denton	87.60	FOOD
11/09/2022	Flowers Baking Company Of Denton	107.30	FOOD
11/09/2022	Flowers Baking Company Of Denton	41.32	FOOD
11/09/2022	Flowers Baking Company Of Denton	91.92	FOOD
11/09/2022	Flowers Baking Company Of Denton	295.80	FOOD
11/09/2022	Flowers Baking Company Of Denton	51.84	FOOD
11/09/2022	Flowers Baking Company Of Denton	65.52	FOOD
11/09/2022	Flowers Baking Company Of Denton	98.28	FOOD
11/09/2022	Flowers Baking Company Of Denton	458.60	FOOD
11/09/2022	Flowers Baking Company Of Denton	158.10	FOOD
11/09/2022	Flowers Baking Company Of Denton	99.36	FOOD
11/09/2022	Flowers Baking Company Of Denton	22.80	FOOD
11/09/2022	Flowers Baking Company Of Denton	96.76	FOOD
11/09/2022	Flowers Baking Company Of Denton	93.30	FOOD
11/09/2022	Flowers Baking Company Of Denton	142.54	FOOD
11/09/2022	Flowers Baking Company Of Denton	90.20	FOOD
11/09/2022	Flowers Baking Company Of Denton	84.66	FOOD
11/09/2022	Flowers Baking Company Of Denton	62.20	FOOD
11/09/2022	Flowers Baking Company Of Denton	25.92	FOOD
11/09/2022	Flowers Baking Company Of Denton	97.62	FOOD
11/09/2022	Flowers Baking Company Of Denton	83.80	FOOD
11/09/2022	Flowers Baking Company Of Denton	66.52	FOOD
11/09/2022	Flowers Baking Company Of Denton	51.32	FOOD
11/09/2022	Flowers Baking Company Of Denton	106.26	FOOD
11/09/2022	Flowers Baking Company Of Denton	61.16	FOOD
11/09/2022	Flowers Baking Company Of Denton	142.20	FOOD
11/09/2022	Flowers Baking Company Of Denton	92.44	FOOD
11/09/2022	Flowers Baking Company Of Denton	60.30	FOOD
11/09/2022	Flowers Baking Company Of Denton	92.44	FOOD
11/09/2022	Flowers Baking Company Of Denton	111.10	FOOD
11/09/2022	Flowers Baking Company Of Denton	100.04	FOOD
11/09/2022	Flowers Baking Company Of Denton	69.46	FOOD
11/09/2022	Flowers Baking Company Of Denton	87.08	FOOD
11/09/2022	Flowers Baking Company Of Denton	192.12	FOOD
11/09/2022	Flowers Baking Company Of Denton	91.40	FOOD

11/09/2022	Flowers Baking Company Of Denton	121.30	FOOD
11/09/2022	Flowers Baking Company Of Denton	83.10	FOOD
11/09/2022	Flowers Baking Company Of Denton	126.30	FOOD
11/09/2022	Flowers Baking Company Of Denton	195.76	FOOD
11/09/2022	Flowers Baking Company Of Denton	167.36	FOOD
11/09/2022	Flowers Baking Company Of Denton	113.00	FOOD
11/09/2022	Flowers Baking Company Of Denton	121.30	FOOD
11/09/2022	Flowers Baking Company Of Denton	176.40	FOOD
11/09/2022	Flowers Baking Company Of Denton	152.40	FOOD
11/09/2022	Flowers Baking Company Of Denton	137.36	FOOD
11/09/2022	Flowers Baking Company Of Denton	71.70	FOOD
11/09/2022	Flowers Baking Company Of Denton	115.58	FOOD
11/09/2022	Flowers Baking Company Of Denton	101.08	FOOD
11/09/2022	Flowers Baking Company Of Denton	85.18	FOOD
11/09/2022	Flowers Baking Company Of Denton	134.76	FOOD
11/09/2022	Flowers Baking Company Of Denton	113.70	FOOD
11/09/2022	Flowers Baking Company Of Denton	101.60	FOOD
11/09/2022	Flowers Baking Company Of Denton	80.86	FOOD
11/09/2022	Flowers Baking Company Of Denton	83.80	FOOD
11/09/2022	Flowers Baking Company Of Denton	105.74	FOOD
11/09/2022	Flowers Baking Company Of Denton	69.46	FOOD
11/09/2022	Flowers Baking Company Of Denton	126.30	FOOD
11/09/2022	Flowers Baking Company Of Denton	125.62	FOOD
11/09/2022	Flowers Baking Company Of Denton	95.04	FOOD
11/09/2022	Flowers Baking Company Of Denton	177.80	FOOD
11/09/2022	Flowers Baking Company Of Denton	48.20	FOOD
11/09/2022	Flowers Baking Company Of Denton	52.20	FOOD
11/09/2022	Flowers Baking Company Of Denton	63.06	FOOD
11/09/2022	Flowers Baking Company Of Denton	101.60	FOOD
11/09/2022	Flowers Baking Company Of Denton	80.34	FOOD
11/09/2022	Flowers Baking Company Of Denton	95.90	FOOD
11/09/2022	Flowers Baking Company Of Denton	191.80	FOOD
11/09/2022	Flowers Baking Company Of Denton	64.80	FOOD
11/09/2022	Flowers Baking Company Of Denton	186.10	FOOD
11/09/2022	Flowers Baking Company Of Denton	133.04	FOOD
11/09/2022	Flowers Baking Company Of Denton	235.40	FOOD
11/09/2022	Flowers Baking Company Of Denton	74.28	FOOD
11/09/2022	Flowers Baking Company Of Denton	138.24	FOOD
11/09/2022	Flowers Baking Company Of Denton	65.04	FOOD
11/16/2022	Flowers Baking Company Of Denton	116.04	FOOD
11/16/2022	Flowers Baking Company Of Denton	129.93	FOOD
11/16/2022	Flowers Baking Company Of Denton	44.06	FOOD

11/16/2022	Flowers Baking Company Of Denton	160.38	FOOD
11/16/2022	Flowers Baking Company Of Denton	99.83	FOOD
11/16/2022	Flowers Baking Company Of Denton	138.58	FOOD
11/16/2022	Flowers Baking Company Of Denton	118.36	FOOD
11/16/2022	Flowers Baking Company Of Denton	454.80	FOOD
11/16/2022	Flowers Baking Company Of Denton	118.36	FOOD
11/16/2022	Flowers Baking Company Of Denton	43.20	FOOD
11/16/2022	Flowers Baking Company Of Denton	13.30	FOOD
11/16/2022	Flowers Baking Company Of Denton	44.06	FOOD
11/16/2022	Flowers Baking Company Of Denton	118.36	FOOD
11/16/2022	Flowers Baking Company Of Denton	120.42	FOOD
11/16/2022	Flowers Baking Company Of Denton	65.52	FOOD
11/16/2022	Flowers Baking Company Of Denton	87.36	FOOD
11/16/2022	Flowers Baking Company Of Denton	36.28	FOOD
11/16/2022	Flowers Baking Company Of Denton	145.32	FOOD
11/16/2022	Flowers Baking Company Of Denton	100.14	FOOD
11/16/2022	Flowers Baking Company Of Denton	111.96	FOOD
11/16/2022	Flowers Baking Company Of Denton	40.26	FOOD
11/16/2022	Flowers Baking Company Of Denton	93.78	FOOD
11/16/2022	Flowers Baking Company Of Denton	128.90	FOOD
11/16/2022	Flowers Baking Company Of Denton	76.23	FOOD
11/16/2022	Flowers Baking Company Of Denton	95.90	FOOD
11/16/2022	Flowers Baking Company Of Denton	135.08	FOOD
11/16/2022	Flowers Baking Company Of Denton	89.46	FOOD
11/16/2022	Flowers Baking Company Of Denton	99.00	FOOD
11/16/2022	Flowers Baking Company Of Denton	137.95	FOOD
11/16/2022	Flowers Baking Company Of Denton	125.68	FOOD
11/16/2022	Flowers Baking Company Of Denton	70.84	FOOD
11/16/2022	Flowers Baking Company Of Denton	108.47	FOOD
11/16/2022	Flowers Baking Company Of Denton	142.90	FOOD
11/16/2022	Flowers Baking Company Of Denton	123.26	FOOD
11/16/2022	Flowers Baking Company Of Denton	91.40	FOOD
11/16/2022	Flowers Baking Company Of Denton	199.40	FOOD
11/16/2022	Flowers Baking Company Of Denton	146.34	FOOD
11/16/2022	Flowers Baking Company Of Denton	142.95	FOOD
11/16/2022	Flowers Baking Company Of Denton	143.81	FOOD
11/16/2022	Flowers Baking Company Of Denton	104.70	FOOD
11/16/2022	Flowers Baking Company Of Denton	162.77	FOOD
11/16/2022	Flowers Baking Company Of Denton	100.18	FOOD
11/16/2022	Flowers Baking Company Of Denton	251.94	FOOD
11/16/2022	Flowers Baking Company Of Denton	149.34	FOOD
11/16/2022	Flowers Baking Company Of Denton	132.42	FOOD

11/16/2022	Flowers Baking Company Of Denton	92.92	FOOD
11/16/2022	Flowers Baking Company Of Denton	102.01	FOOD
11/16/2022	Flowers Baking Company Of Denton	70.80	FOOD
11/16/2022	Flowers Baking Company Of Denton	124.30	FOOD
11/16/2022	Flowers Baking Company Of Denton	146.51	FOOD
11/16/2022	Flowers Baking Company Of Denton	223.60	FOOD
11/16/2022	Flowers Baking Company Of Denton	75.16	FOOD
11/16/2022	Flowers Baking Company Of Denton	101.94	FOOD
11/16/2022	Flowers Baking Company Of Denton	86.74	FOOD
11/16/2022	Flowers Baking Company Of Denton	78.95	FOOD
11/16/2022	Flowers Baking Company Of Denton	78.65	FOOD
11/16/2022	Flowers Baking Company Of Denton	127.58	FOOD
11/16/2022	Flowers Baking Company Of Denton	76.86	FOOD
11/16/2022	Flowers Baking Company Of Denton	16.38	FOOD
11/16/2022	Flowers Baking Company Of Denton	165.90	FOOD
11/16/2022	Flowers Baking Company Of Denton	172.80	FOOD
11/16/2022	Flowers Baking Company Of Denton	80.62	FOOD
11/16/2022	Flowers Baking Company Of Denton	67.56	FOOD
11/16/2022	Flowers Baking Company Of Denton	79.89	FOOD
11/16/2022	Flowers Baking Company Of Denton	179.36	FOOD
11/16/2022	Flowers Baking Company Of Denton	171.76	FOOD
11/16/2022	Flowers Baking Company Of Denton	113.59	FOOD
11/16/2022	Flowers Baking Company Of Denton	32.76	FOOD
11/16/2022	Flowers Baking Company Of Denton	130.14	FOOD
11/16/2022	Flowers Baking Company Of Denton	301.70	FOOD
11/16/2022	Flowers Baking Company Of Denton	165.90	FOOD
11/16/2022	Flowers Baking Company Of Denton	126.30	FOOD
11/16/2022	Flowers Baking Company Of Denton	74.28	FOOD
11/16/2022	Flowers Baking Company Of Denton	54.60	FOOD
11/29/2022	Flowers Baking Company Of Denton	134.84	FOOD
11/29/2022	Flowers Baking Company Of Denton	158.15	FOOD
11/29/2022	Flowers Baking Company Of Denton	56.50	FOOD
11/29/2022	Flowers Baking Company Of Denton	120.95	FOOD
11/29/2022	Flowers Baking Company Of Denton	287.05	FOOD
11/29/2022	Flowers Baking Company Of Denton	195.88	FOOD
11/29/2022	Flowers Baking Company Of Denton	13.65	FOOD
11/29/2022	Flowers Baking Company Of Denton	8.44	FOOD
11/29/2022	Flowers Baking Company Of Denton	356.43	FOOD
11/29/2022	Flowers Baking Company Of Denton	162.40	FOOD
11/29/2022	Flowers Baking Company Of Denton	163.79	FOOD
11/29/2022	Flowers Baking Company Of Denton	196.35	FOOD
11/29/2022	Flowers Baking Company Of Denton	237.65	FOOD

11/29/2022	Flowers Baking Company Of Denton	236.09	FOOD
11/29/2022	Flowers Baking Company Of Denton	314.64	FOOD
11/29/2022	Flowers Baking Company Of Denton	120.63	FOOD
11/29/2022	Flowers Baking Company Of Denton	278.46	FOOD
11/29/2022	Flowers Baking Company Of Denton	156.24	FOOD
11/29/2022	Flowers Baking Company Of Denton	174.92	FOOD
11/29/2022	Flowers Baking Company Of Denton	195.72	FOOD
11/29/2022	Flowers Baking Company Of Denton	196.19	FOOD
11/29/2022	Flowers Baking Company Of Denton	211.23	FOOD
11/29/2022	Flowers Baking Company Of Denton	127.63	FOOD
11/29/2022	Flowers Baking Company Of Denton	199.77	FOOD
11/29/2022	Flowers Baking Company Of Denton	201.96	FOOD
11/29/2022	Flowers Baking Company Of Denton	132.07	FOOD
11/29/2022	Flowers Baking Company Of Denton	128.72	FOOD
11/29/2022	Flowers Baking Company Of Denton	148.48	FOOD
11/29/2022	Flowers Baking Company Of Denton	93.64	FOOD
11/29/2022	Flowers Baking Company Of Denton	39.74	FOOD
11/29/2022	Flowers Baking Company Of Denton	112.30	FOOD
11/29/2022	Flowers Baking Company Of Denton	54.60	FOOD
11/29/2022	Flowers Baking Company Of Denton	32.76	FOOD
11/29/2022	Flowers Baking Company Of Denton	26.60	FOOD
11/29/2022	Flowers Baking Company Of Denton	136.22	FOOD
11/29/2022	Flowers Baking Company Of Denton	171.46	FOOD
11/29/2022	Flowers Baking Company Of Denton	215.00	FOOD
11/29/2022	Flowers Baking Company Of Denton	208.31	FOOD
11/29/2022	Flowers Baking Company Of Denton	293.76	FOOD
11/29/2022	Flowers Baking Company Of Denton	175.87	FOOD
11/29/2022	Flowers Baking Company Of Denton	174.84	FOOD
11/29/2022	Flowers Baking Company Of Denton	202.50	FOOD
11/29/2022	Flowers Baking Company Of Denton	167.50	FOOD
11/29/2022	Flowers Baking Company Of Denton	251.28	FOOD
11/29/2022	Flowers Baking Company Of Denton	10.09	FOOD
11/29/2022	Flowers Baking Company Of Denton	131.83	FOOD
11/29/2022	Flowers Baking Company Of Denton	101.15	FOOD
11/29/2022	Flowers Baking Company Of Denton	119.84	FOOD
11/29/2022	Flowers Baking Company Of Denton	141.24	FOOD
11/29/2022	Flowers Baking Company Of Denton	99.34	FOOD
11/29/2022	Flowers Baking Company Of Denton	167.84	FOOD
11/29/2022	Flowers Baking Company Of Denton	190.42	FOOD
11/29/2022	Flowers Baking Company Of Denton	221.00	FOOD
11/29/2022	Flowers Baking Company Of Denton	240.25	FOOD
11/29/2022	Flowers Baking Company Of Denton	69.46	FOOD

11/29/2022	Flowers Baking Company Of Denton	16.11	FOOD
11/29/2022	Flowers Baking Company Of Denton	10.74	FOOD
11/29/2022	Flowers Baking Company Of Denton	21.84	FOOD
11/29/2022	Flowers Baking Company Of Denton	24.57	FOOD
11/29/2022	Flowers Baking Company Of Denton	27.30	FOOD
11/29/2022	Flowers Baking Company Of Denton	27.30	FOOD
11/29/2022	Flowers Baking Company Of Denton	35.49	FOOD
11/29/2022	Flowers Baking Company Of Denton	255.19	FOOD
11/29/2022	Flowers Baking Company Of Denton	115.38	FOOD
11/29/2022	Flowers Baking Company Of Denton	168.12	FOOD
11/29/2022	Flowers Baking Company Of Denton	171.46	FOOD
11/29/2022	Flowers Baking Company Of Denton	162.10	FOOD
11/29/2022	Flowers Baking Company Of Denton	147.31	FOOD
11/29/2022	Flowers Baking Company Of Denton	166.46	FOOD
11/29/2022	Flowers Baking Company Of Denton	80.00	FOOD
11/29/2022	Flowers Baking Company Of Denton	150.78	FOOD
11/29/2022	Flowers Baking Company Of Denton	218.65	FOOD
11/29/2022	Flowers Baking Company Of Denton	231.20	FOOD
11/29/2022	Flowers Baking Company Of Denton	146.38	FOOD
11/29/2022	Flowers Baking Company Of Denton	170.36	FOOD
11/29/2022	Flowers Baking Company Of Denton	133.43	FOOD
11/29/2022	Flowers Baking Company Of Denton	245.35	FOOD
11/29/2022	Flowers Baking Company Of Denton	312.53	FOOD
11/29/2022	Flowers Baking Company Of Denton	241.55	FOOD
11/29/2022	Flowers Baking Company Of Denton	191.72	FOOD
11/29/2022	Flowers Baking Company Of Denton	61.50	FOOD
11/29/2022	Flowers Baking Company Of Denton	177.02	FOOD
12/02/2022	Flowers Baking Company Of Denton	296.85	FOOD
12/02/2022	Flowers Baking Company Of Denton	96.28	FOOD
12/02/2022	Flowers Baking Company Of Denton	41.20	FOOD
12/02/2022	Flowers Baking Company Of Denton	77.76	FOOD
12/02/2022	Flowers Baking Company Of Denton	16.66	FOOD
12/02/2022	Flowers Baking Company Of Denton	69.12	FOOD
12/02/2022	Flowers Baking Company Of Denton	32.30	FOOD
12/02/2022	Flowers Baking Company Of Denton	162.08	FOOD
12/02/2022	Flowers Baking Company Of Denton	177.96	FOOD
12/02/2022	Flowers Baking Company Of Denton	128.20	FOOD
12/02/2022	Flowers Baking Company Of Denton	93.30	FOOD
12/02/2022	Flowers Baking Company Of Denton	68.53	FOOD
12/02/2022	Flowers Baking Company Of Denton	60.06	FOOD
12/02/2022	Flowers Baking Company Of Denton	7.16	FOOD
12/02/2022	Flowers Baking Company Of Denton	7.16	FOOD

12/02/2022	Flowers Baking Company Of Denton	87.97	FOOD
12/02/2022	Flowers Baking Company Of Denton	37.88	FOOD
12/02/2022	Flowers Baking Company Of Denton	25.92	FOOD
12/02/2022	Flowers Baking Company Of Denton	143.74	FOOD
12/02/2022	Flowers Baking Company Of Denton	68.76	FOOD
12/02/2022	Flowers Baking Company Of Denton	115.65	FOOD
12/02/2022	Flowers Baking Company Of Denton	124.92	FOOD
12/02/2022	Flowers Baking Company Of Denton	166.70	FOOD
12/02/2022	Flowers Baking Company Of Denton	147.54	FOOD
12/02/2022	Flowers Baking Company Of Denton	32.76	FOOD
12/02/2022	Flowers Baking Company Of Denton	178.98	FOOD
12/02/2022	Flowers Baking Company Of Denton	168.55	FOOD
12/02/2022	Flowers Baking Company Of Denton	51.30	FOOD
12/02/2022	Flowers Baking Company Of Denton	39.90	FOOD
12/02/2022	Flowers Baking Company Of Denton	261.14	FOOD
12/02/2022	Flowers Baking Company Of Denton	66.50	FOOD
12/02/2022	Flowers Baking Company Of Denton	56.16	FOOD
12/02/2022	Flowers Baking Company Of Denton	104.36	FOOD
12/02/2022	Flowers Baking Company Of Denton	138.92	FOOD
12/02/2022	Flowers Baking Company Of Denton	139.94	FOOD
12/02/2022	Flowers Baking Company Of Denton	178.14	FOOD
12/02/2022	Flowers Baking Company Of Denton	113.00	FOOD
12/02/2022	Flowers Baking Company Of Denton	98.12	FOOD
12/02/2022	Flowers Baking Company Of Denton	91.40	FOOD
12/02/2022	Flowers Baking Company Of Denton	104.36	FOOD
12/02/2022	Flowers Baking Company Of Denton	113.81	FOOD
12/02/2022	Flowers Baking Company Of Denton	21.84	FOOD
12/02/2022	Flowers Baking Company Of Denton	24.57	FOOD
12/02/2022	Flowers Baking Company Of Denton	117.43	FOOD
12/02/2022	Flowers Baking Company Of Denton	8.95	FOOD
12/02/2022	Flowers Baking Company Of Denton	102.31	FOOD
12/02/2022	Flowers Baking Company Of Denton	73.76	FOOD
12/02/2022	Flowers Baking Company Of Denton	128.36	FOOD
12/02/2022	Flowers Baking Company Of Denton	156.90	FOOD
12/02/2022	Flowers Baking Company Of Denton	119.90	FOOD
12/02/2022	Flowers Baking Company Of Denton	81.20	FOOD
12/02/2022	Flowers Baking Company Of Denton	196.10	FOOD
12/02/2022	Flowers Baking Company Of Denton	122.50	FOOD
12/02/2022	Flowers Baking Company Of Denton	90.54	FOOD
12/02/2022	Flowers Baking Company Of Denton	18.99	FOOD
12/02/2022	Flowers Baking Company Of Denton	229.80	FOOD
12/02/2022	Flowers Baking Company Of Denton	64.44	FOOD

12/02/2022	Flowers Baking Company Of Denton	172.80	FOOD
12/02/2022	Flowers Baking Company Of Denton	83.10	FOOD
12/02/2022	Flowers Baking Company Of Denton	134.94	FOOD
12/02/2022	Flowers Baking Company Of Denton	26.60	FOOD
12/02/2022	Flowers Baking Company Of Denton	44.92	FOOD
12/02/2022	Flowers Baking Company Of Denton	42.16	FOOD
12/02/2022	Flowers Baking Company Of Denton	156.20	FOOD
12/02/2022	Flowers Baking Company Of Denton	11.40	FOOD
12/02/2022	Flowers Baking Company Of Denton	17.28	FOOD
12/02/2022	Flowers Baking Company Of Denton	3.80	FOOD
12/02/2022	Flowers Baking Company Of Denton	178.82	FOOD
12/02/2022	Flowers Baking Company Of Denton	61.68	FOOD
12/07/2022	Flowers Baking Company Of Denton	190.76	FOOD
12/07/2022	Flowers Baking Company Of Denton	205.28	FOOD
12/07/2022	Flowers Baking Company Of Denton	48.20	FOOD
12/07/2022	Flowers Baking Company Of Denton	80.86	FOOD
12/07/2022	Flowers Baking Company Of Denton	74.64	FOOD
12/07/2022	Flowers Baking Company Of Denton	62.20	FOOD
12/07/2022	Flowers Baking Company Of Denton	51.28	FOOD
12/07/2022	Flowers Baking Company Of Denton	518.40	FOOD
12/07/2022	Flowers Baking Company Of Denton	22.80	FOOD
12/07/2022	Flowers Baking Company Of Denton	69.12	FOOD
12/07/2022	Flowers Baking Company Of Denton	105.40	FOOD
12/07/2022	Flowers Baking Company Of Denton	85.52	FOOD
12/07/2022	Flowers Baking Company Of Denton	211.84	FOOD
12/07/2022	Flowers Baking Company Of Denton	94.16	FOOD
12/07/2022	Flowers Baking Company Of Denton	38.00	FOOD
12/07/2022	Flowers Baking Company Of Denton	194.74	FOOD
12/07/2022	Flowers Baking Company Of Denton	45.78	FOOD
12/07/2022	Flowers Baking Company Of Denton	43.20	FOOD
12/07/2022	Flowers Baking Company Of Denton	55.12	FOOD
12/07/2022	Flowers Baking Company Of Denton	92.58	FOOD
12/07/2022	Flowers Baking Company Of Denton	132.36	FOOD
12/07/2022	Flowers Baking Company Of Denton	45.44	FOOD
12/07/2022	Flowers Baking Company Of Denton	109.20	FOOD
12/07/2022	Flowers Baking Company Of Denton	95.72	FOOD
12/07/2022	Flowers Baking Company Of Denton	64.10	FOOD
12/07/2022	Flowers Baking Company Of Denton	97.56	FOOD
12/07/2022	Flowers Baking Company Of Denton	71.70	FOOD
12/07/2022	Flowers Baking Company Of Denton	86.04	FOOD
12/07/2022	Flowers Baking Company Of Denton	56.55	FOOD
12/07/2022	Flowers Baking Company Of Denton	100.56	FOOD

12/07/2022	Flowers Baking Company Of Denton	52.70	FOOD
12/07/2022	Flowers Baking Company Of Denton	156.20	FOOD
12/07/2022	Flowers Baking Company Of Denton	56.84	FOOD
12/07/2022	Flowers Baking Company Of Denton	78.44	FOOD
12/07/2022	Flowers Baking Company Of Denton	140.28	FOOD
12/07/2022	Flowers Baking Company Of Denton	95.72	FOOD
12/07/2022	Flowers Baking Company Of Denton	194.74	FOOD
12/07/2022	Flowers Baking Company Of Denton	87.76	FOOD
12/07/2022	Flowers Baking Company Of Denton	113.34	FOOD
12/07/2022	Flowers Baking Company Of Denton	104.70	FOOD
12/07/2022	Flowers Baking Company Of Denton	39.90	FOOD
12/07/2022	Flowers Baking Company Of Denton	39.90	FOOD
12/07/2022	Flowers Baking Company Of Denton	266.62	FOOD
12/07/2022	Flowers Baking Company Of Denton	137.00	FOOD
12/07/2022	Flowers Baking Company Of Denton	121.28	FOOD
12/07/2022	Flowers Baking Company Of Denton	80.68	FOOD
12/07/2022	Flowers Baking Company Of Denton	96.74	FOOD
12/07/2022	Flowers Baking Company Of Denton	62.20	FOOD
12/07/2022	Flowers Baking Company Of Denton	80.86	FOOD
12/07/2022	Flowers Baking Company Of Denton	100.72	FOOD
12/07/2022	Flowers Baking Company Of Denton	229.30	FOOD
12/07/2022	Flowers Baking Company Of Denton	130.80	FOOD
12/07/2022	Flowers Baking Company Of Denton	69.80	FOOD
12/07/2022	Flowers Baking Company Of Denton	64.10	FOOD
12/07/2022	Flowers Baking Company Of Denton	38.88	FOOD
12/07/2022	Flowers Baking Company Of Denton	66.52	FOOD
12/07/2022	Flowers Baking Company Of Denton	48.54	FOOD
12/07/2022	Flowers Baking Company Of Denton	60.48	FOOD
12/07/2022	Flowers Baking Company Of Denton	177.80	FOOD
12/07/2022	Flowers Baking Company Of Denton	47.86	FOOD
12/07/2022	Flowers Baking Company Of Denton	79.62	FOOD
12/07/2022	Flowers Baking Company Of Denton	63.06	FOOD
12/07/2022	Flowers Baking Company Of Denton	297.90	FOOD
12/07/2022	Flowers Baking Company Of Denton	83.80	FOOD
12/07/2022	Flowers Baking Company Of Denton	71.70	FOOD
12/07/2022	Flowers Baking Company Of Denton	91.40	FOOD
12/07/2022	Flowers Baking Company Of Denton	275.60	FOOD
12/07/2022	Flowers Baking Company Of Denton	90.70	FOOD
12/07/2022	Flowers Baking Company Of Denton	124.40	FOOD
12/07/2022	Flowers Baking Company Of Denton	72.38	FOOD
12/07/2022	Flowers Baking Company Of Denton	114.90	FOOD
12/07/2022	Flowers Baking Company Of Denton	40.60	FOOD

12/07/2022	Flowers Baking Company Of Denton	91.74	FOOD
12/07/2022	Flowers Baking Company Of Denton	48.20	FOOD
12/07/2022	Flowers Baking Company Of Denton	78.44	FOOD
12/07/2022	Flowers Baking Company Of Denton	86.04	FOOD
12/07/2022	Flowers Baking Company Of Denton	33.52	FOOD
12/07/2022	Flowers Baking Company Of Denton	24.88	FOOD
12/07/2022	Flowers Baking Company Of Denton	100.20	FOOD
12/07/2022	Flowers Baking Company Of Denton	134.94	FOOD
12/07/2022	Flowers Baking Company Of Denton	545.00	FOOD
12/07/2022	Flowers Baking Company Of Denton	81.20	FOOD
12/07/2022	Flowers Baking Company Of Denton	91.74	FOOD
12/07/2022	Flowers Baking Company Of Denton	136.50	FOOD
12/07/2022	Flowers Baking Company Of Denton	97.10	FOOD
12/07/2022	Flowers Baking Company Of Denton	137.88	FOOD
12/07/2022	Flowers Baking Company Of Denton	93.30	FOOD
12/07/2022	Flowers Baking Company Of Denton	94.16	FOOD
12/07/2022	Flowers Baking Company Of Denton	155.34	FOOD
12/07/2022	Flowers Baking Company Of Denton	81.20	FOOD
12/07/2022	Flowers Baking Company Of Denton	44.92	FOOD
12/07/2022	Flowers Baking Company Of Denton	44.58	FOOD
12/07/2022	Flowers Baking Company Of Denton	91.74	FOOD
12/07/2022	Flowers Baking Company Of Denton	94.34	FOOD
12/07/2022	Flowers Baking Company Of Denton	39.22	FOOD
12/07/2022	Flowers Baking Company Of Denton	81.90	FOOD
12/07/2022	Flowers Baking Company Of Denton	123.36	FOOD
12/07/2022	Flowers Baking Company Of Denton	64.10	FOOD
12/07/2022	Flowers Baking Company Of Denton	74.46	FOOD
12/07/2022	Flowers Baking Company Of Denton	80.34	FOOD
12/07/2022	Flowers Baking Company Of Denton	91.22	FOOD
12/07/2022	Flowers Baking Company Of Denton	66.52	FOOD
12/07/2022	Flowers Baking Company Of Denton	79.48	FOOD
12/07/2022	Flowers Baking Company Of Denton	54.94	FOOD
12/07/2022	Flowers Baking Company Of Denton	125.96	FOOD
12/07/2022	Flowers Baking Company Of Denton	61.16	FOOD
12/07/2022	Flowers Baking Company Of Denton	83.10	FOOD
12/07/2022	Flowers Baking Company Of Denton	144.60	FOOD
12/07/2022	Flowers Baking Company Of Denton	91.40	FOOD
12/07/2022	Flowers Baking Company Of Denton	134.60	FOOD
12/07/2022	Flowers Baking Company Of Denton	108.00	FOOD
12/07/2022	Flowers Baking Company Of Denton	117.66	FOOD
12/07/2022	Flowers Baking Company Of Denton	139.60	FOOD
12/07/2022	Flowers Baking Company Of Denton	69.80	FOOD

12/07/2022	Flowers Baking Company Of Denton	126.30	FOOD
12/07/2022	Flowers Baking Company Of Denton	181.95	FOOD
12/07/2022	Flowers Baking Company Of Denton	185.74	FOOD
12/07/2022	Flowers Baking Company Of Denton	132.16	FOOD
12/07/2022	Flowers Baking Company Of Denton	155.48	FOOD
12/07/2022	Flowers Baking Company Of Denton	103.14	FOOD
12/07/2022	Flowers Baking Company Of Denton	34.56	FOOD
12/07/2022	Flowers Baking Company Of Denton	73.60	FOOD
12/07/2022	Flowers Baking Company Of Denton	69.80	FOOD
12/07/2022	Flowers Baking Company Of Denton	106.42	FOOD
12/07/2022	Flowers Baking Company Of Denton	138.92	FOOD
12/07/2022	Flowers Baking Company Of Denton	99.70	FOOD
12/07/2022	Flowers Baking Company Of Denton	65.48	FOOD
12/07/2022	Flowers Baking Company Of Denton	124.40	FOOD
12/07/2022	Flowers Baking Company Of Denton	119.20	FOOD
12/07/2022	Flowers Baking Company Of Denton	54.08	FOOD
12/07/2022	Flowers Baking Company Of Denton	65.82	FOOD
12/07/2022	Flowers Baking Company Of Denton	156.20	FOOD
12/07/2022	Flowers Baking Company Of Denton	91.74	FOOD
12/07/2022	Flowers Baking Company Of Denton	50.10	FOOD
12/07/2022	Flowers Baking Company Of Denton	91.40	FOOD
12/07/2022	Flowers Baking Company Of Denton	84.14	FOOD
12/07/2022	Flowers Baking Company Of Denton	130.28	FOOD
12/07/2022	Flowers Baking Company Of Denton	76.88	FOOD
12/07/2022	Flowers Baking Company Of Denton	71.36	FOOD
12/07/2022	Flowers Baking Company Of Denton	91.40	FOOD
12/07/2022	Flowers Baking Company Of Denton	251.40	FOOD
12/07/2022	Flowers Baking Company Of Denton	134.40	FOOD
12/07/2022	Flowers Baking Company Of Denton	167.60	FOOD
12/07/2022	Flowers Baking Company Of Denton	64.78	FOOD
12/07/2022	Flowers Baking Company Of Denton	88.80	FOOD
12/07/2022	Flowers Baking Company Of Denton	72.74	FOOD
12/07/2022	Flowers Baking Company Of Denton	100.72	FOOD
12/07/2022	Flowers Baking Company Of Denton	87.42	FOOD
12/09/2022	Flowers Baking Company Of Denton	83.46	FOOD
12/09/2022	Flowers Baking Company Of Denton	89.60	FOOD
12/09/2022	Flowers Baking Company Of Denton	113.69	FOOD
12/09/2022	Flowers Baking Company Of Denton	76.64	FOOD
12/09/2022	Flowers Baking Company Of Denton	137.33	FOOD
12/09/2022	Flowers Baking Company Of Denton	40.60	FOOD
12/09/2022	Flowers Baking Company Of Denton	24.57	FOOD
12/09/2022	Flowers Baking Company Of Denton	65.14	FOOD

12/09/2022	Flowers Baking Company Of Denton	266.60	FOOD
12/09/2022	Flowers Baking Company Of Denton	100.41	FOOD
12/09/2022	Flowers Baking Company Of Denton	55.84	FOOD
12/09/2022	Flowers Baking Company Of Denton	58.92	FOOD
12/09/2022	Flowers Baking Company Of Denton	69.70	FOOD
12/09/2022	Flowers Baking Company Of Denton	69.18	FOOD
12/09/2022	Flowers Baking Company Of Denton	72.40	FOOD
12/09/2022	Flowers Baking Company Of Denton	133.94	FOOD
12/09/2022	Flowers Baking Company Of Denton	125.92	FOOD
12/09/2022	Flowers Baking Company Of Denton	118.59	FOOD
12/09/2022	Flowers Baking Company Of Denton	116.07	FOOD
12/09/2022	Flowers Baking Company Of Denton	470.00	FOOD
12/09/2022	Flowers Baking Company Of Denton	134.08	FOOD
12/09/2022	Flowers Baking Company Of Denton	94.96	FOOD
12/09/2022	Flowers Baking Company Of Denton	114.04	FOOD
12/09/2022	Flowers Baking Company Of Denton	138.40	FOOD
12/09/2022	Flowers Baking Company Of Denton	97.07	FOOD
12/09/2022	Flowers Baking Company Of Denton	112.14	FOOD
12/09/2022	Flowers Baking Company Of Denton	83.28	FOOD
12/09/2022	Flowers Baking Company Of Denton	112.10	FOOD
12/09/2022	Flowers Baking Company Of Denton	67.04	FOOD
12/09/2022	Flowers Baking Company Of Denton	70.84	FOOD
12/09/2022	Flowers Baking Company Of Denton	34.56	FOOD
12/09/2022	Flowers Baking Company Of Denton	108.12	FOOD
12/09/2022	Flowers Baking Company Of Denton	180.44	FOOD
12/09/2022	Flowers Baking Company Of Denton	115.52	FOOD
12/09/2022	Flowers Baking Company Of Denton	186.10	FOOD
12/09/2022	Flowers Baking Company Of Denton	106.44	FOOD
12/09/2022	Flowers Baking Company Of Denton	199.90	FOOD
12/09/2022	Flowers Baking Company Of Denton	161.79	FOOD
12/09/2022	Flowers Baking Company Of Denton	91.40	FOOD
12/09/2022	Flowers Baking Company Of Denton	165.11	FOOD
12/09/2022	Flowers Baking Company Of Denton	170.18	FOOD
12/09/2022	Flowers Baking Company Of Denton	188.12	FOOD
12/09/2022	Flowers Baking Company Of Denton	149.76	FOOD
12/09/2022	Flowers Baking Company Of Denton	75.61	FOOD
12/09/2022	Flowers Baking Company Of Denton	99.35	FOOD
12/09/2022	Flowers Baking Company Of Denton	88.43	FOOD
12/09/2022	Flowers Baking Company Of Denton	124.84	FOOD
12/09/2022	Flowers Baking Company Of Denton	43.20	FOOD
12/09/2022	Flowers Baking Company Of Denton	33.52	FOOD
12/09/2022	Flowers Baking Company Of Denton	105.74	FOOD

12/09/2022	Flowers Baking Company Of Denton	96.96	FOOD
12/09/2022	Flowers Baking Company Of Denton	93.30	FOOD
12/09/2022	Flowers Baking Company Of Denton	88.98	FOOD
12/09/2022	Flowers Baking Company Of Denton	144.64	FOOD
12/09/2022	Flowers Baking Company Of Denton	156.20	FOOD
12/09/2022	Flowers Baking Company Of Denton	77.54	FOOD
12/09/2022	Flowers Baking Company Of Denton	119.92	FOOD
12/09/2022	Flowers Baking Company Of Denton	116.11	FOOD
12/09/2022	Flowers Baking Company Of Denton	90.12	FOOD
12/09/2022	Flowers Baking Company Of Denton	117.50	FOOD
12/09/2022	Flowers Baking Company Of Denton	72.95	FOOD
12/09/2022	Flowers Baking Company Of Denton	54.60	FOOD
12/09/2022	Flowers Baking Company Of Denton	91.40	FOOD
12/09/2022	Flowers Baking Company Of Denton	74.61	FOOD
12/09/2022	Flowers Baking Company Of Denton	91.05	FOOD
12/09/2022	Flowers Baking Company Of Denton	55.28	FOOD
12/09/2022	Flowers Baking Company Of Denton	233.12	FOOD
12/09/2022	Flowers Baking Company Of Denton	210.80	FOOD
12/09/2022	Flowers Baking Company Of Denton	132.80	FOOD
12/09/2022	Flowers Baking Company Of Denton	179.20	FOOD
12/13/2022	Flowers Baking Company Of Denton	70.84	FOOD
12/13/2022	Flowers Baking Company Of Denton	40.60	FOOD
12/13/2022	Flowers Baking Company Of Denton	114.72	FOOD
12/13/2022	Flowers Baking Company Of Denton	81.66	FOOD
12/13/2022	Flowers Baking Company Of Denton	100.56	FOOD
12/13/2022	Flowers Baking Company Of Denton	58.65	FOOD
12/13/2022	Flowers Baking Company Of Denton	78.44	FOOD
12/13/2022	Flowers Baking Company Of Denton	44.92	FOOD
12/13/2022	Flowers Baking Company Of Denton	81.20	FOOD
12/13/2022	Flowers Baking Company Of Denton	47.65	FOOD
12/13/2022	Flowers Baking Company Of Denton	83.80	FOOD
12/13/2022	Flowers Baking Company Of Denton	51.14	FOOD
12/13/2022	Flowers Baking Company Of Denton	98.87	FOOD
12/13/2022	Flowers Baking Company Of Denton	30.03	FOOD
12/13/2022	Flowers Baking Company Of Denton	124.92	FOOD
12/13/2022	Flowers Baking Company Of Denton	78.10	FOOD
12/13/2022	Flowers Baking Company Of Denton	100.22	FOOD
12/13/2022	Flowers Baking Company Of Denton	66.50	FOOD
12/13/2022	Flowers Baking Company Of Denton	78.44	FOOD
12/13/2022	Flowers Baking Company Of Denton	40.15	FOOD
12/13/2022	Flowers Baking Company Of Denton	78.31	FOOD
12/13/2022	Flowers Baking Company Of Denton	66.52	FOOD

12/13/2022	Flowers Baking Company Of Denton	20.90	FOOD
12/13/2022	Flowers Baking Company Of Denton	34.56	FOOD
12/13/2022	Flowers Baking Company Of Denton	147.90	FOOD
12/13/2022	Flowers Baking Company Of Denton	55.46	FOOD
12/13/2022	Flowers Baking Company Of Denton	171.28	FOOD
12/13/2022	Flowers Baking Company Of Denton	107.27	FOOD
12/13/2022	Flowers Baking Company Of Denton	49.98	FOOD
12/13/2022	Flowers Baking Company Of Denton	66.00	FOOD
12/13/2022	Flowers Baking Company Of Denton	88.77	FOOD
12/13/2022	Flowers Baking Company Of Denton	175.90	FOOD
12/13/2022	Flowers Baking Company Of Denton	92.33	FOOD
12/13/2022	Flowers Baking Company Of Denton	196.10	FOOD
12/13/2022	Flowers Baking Company Of Denton	91.74	FOOD
12/15/2022	Flowers Baking Company Of Denton	69.80	FOOD
12/15/2022	Flowers Baking Company Of Denton	88.98	FOOD
12/15/2022	Flowers Baking Company Of Denton	37.32	FOOD
12/15/2022	Flowers Baking Company Of Denton	43.20	FOOD
12/15/2022	Flowers Baking Company Of Denton	161.54	FOOD
12/15/2022	Flowers Baking Company Of Denton	156.20	FOOD
12/15/2022	Flowers Baking Company Of Denton	470.00	FOOD
12/15/2022	Flowers Baking Company Of Denton	102.64	FOOD
12/15/2022	Flowers Baking Company Of Denton	103.66	FOOD
12/15/2022	Flowers Baking Company Of Denton	99.70	FOOD
12/15/2022	Flowers Baking Company Of Denton	73.60	FOOD
12/15/2022	Flowers Baking Company Of Denton	166.74	FOOD
12/15/2022	Flowers Baking Company Of Denton	62.20	FOOD
12/15/2022	Flowers Baking Company Of Denton	67.38	FOOD
12/15/2022	Flowers Baking Company Of Denton	105.40	FOOD
12/15/2022	Flowers Baking Company Of Denton	75.16	FOOD
12/15/2022	Flowers Baking Company Of Denton	151.54	FOOD
12/15/2022	Flowers Baking Company Of Denton	61.16	FOOD
12/15/2022	Flowers Baking Company Of Denton	69.80	FOOD
12/15/2022	Flowers Baking Company Of Denton	96.40	FOOD
12/15/2022	Flowers Baking Company Of Denton	78.44	FOOD
12/15/2022	Flowers Baking Company Of Denton	186.10	FOOD
12/15/2022	Flowers Baking Company Of Denton	87.42	FOOD
12/15/2022	Flowers Baking Company Of Denton	100.72	FOOD
12/15/2022	Flowers Baking Company Of Denton	52.52	FOOD
12/15/2022	Flowers Baking Company Of Denton	238.80	FOOD
12/15/2022	Flowers Baking Company Of Denton	105.04	FOOD
12/15/2022	Flowers Baking Company Of Denton	127.00	FOOD
12/15/2022	Flowers Baking Company Of Denton	81.20	FOOD

12/15/2022	Flowers Baking Company Of Denton	56.32	FOOD
12/15/2022	Flowers Baking Company Of Denton	22.80	FOOD
12/15/2022	Flowers Baking Company Of Denton	65.48	FOOD
12/15/2022	Flowers Baking Company Of Denton	92.08	FOOD
12/15/2022	Flowers Baking Company Of Denton	166.40	FOOD
12/15/2022	Flowers Baking Company Of Denton	57.88	FOOD
12/15/2022	Flowers Baking Company Of Denton	167.60	FOOD
12/15/2022	Flowers Baking Company Of Denton	47.34	FOOD
12/15/2022	Flowers Baking Company Of Denton	65.82	FOOD
12/15/2022	Flowers Baking Company Of Denton	156.20	FOOD
12/15/2022	Flowers Baking Company Of Denton	61.16	FOOD
12/15/2022	Flowers Baking Company Of Denton	63.06	FOOD
12/15/2022	Flowers Baking Company Of Denton	165.88	FOOD
12/15/2022	Flowers Baking Company Of Denton	37.14	FOOD
12/15/2022	Flowers Baking Company Of Denton	99.00	FOOD
12/15/2022	Flowers Baking Company Of Denton	31.62	FOOD
12/15/2022	Flowers Baking Company Of Denton	74.64	FOOD
12/15/2022	Flowers Baking Company Of Denton	95.90	FOOD
12/15/2022	Flowers Baking Company Of Denton	47.34	FOOD
12/15/2022	Flowers Baking Company Of Denton	121.30	FOOD
12/15/2022	Flowers Baking Company Of Denton	90.88	FOOD
12/15/2022	Flowers Baking Company Of Denton	74.64	FOOD
12/15/2022	Flowers Baking Company Of Denton	63.06	FOOD
12/15/2022	Flowers Baking Company Of Denton	195.60	FOOD
12/15/2022	Flowers Baking Company Of Denton	91.40	FOOD
12/15/2022	Flowers Baking Company Of Denton	238.80	FOOD
12/15/2022	Flowers Baking Company Of Denton	53.56	FOOD
12/15/2022	Flowers Baking Company Of Denton	74.30	FOOD
12/15/2022	Flowers Baking Company Of Denton	221.00	FOOD
12/15/2022	Flowers Baking Company Of Denton	89.84	FOOD
12/15/2022	Flowers Baking Company Of Denton	179.20	FOOD
12/15/2022	Flowers Baking Company Of Denton	57.18	FOOD
12/15/2022	Flowers Baking Company Of Denton	91.40	FOOD
12/15/2022	Flowers Baking Company Of Denton	61.16	FOOD
12/15/2022	Flowers Baking Company Of Denton	78.44	FOOD
12/15/2022	Flowers Baking Company Of Denton	78.78	FOOD
01/13/2023	Flowers Baking Company Of Denton	85.00	FOOD
01/13/2023	Flowers Baking Company Of Denton	48.20	FOOD
01/13/2023	Flowers Baking Company Of Denton	113.00	FOOD
01/13/2023	Flowers Baking Company Of Denton	89.04	FOOD
01/13/2023	Flowers Baking Company Of Denton	131.30	FOOD
01/13/2023	Flowers Baking Company Of Denton	131.32	FOOD

01/13/2023	Flowers Baking Company Of Denton	76.88	FOOD
01/13/2023	Flowers Baking Company Of Denton	68.76	FOOD
01/13/2023	Flowers Baking Company Of Denton	69.80	FOOD
02/06/2023	Flowers Baking Company Of Denton	75.68	FOOD
02/06/2023	Flowers Baking Company Of Denton	103.68	FOOD
02/06/2023	Flowers Baking Company Of Denton	33.52	FOOD
02/06/2023	Flowers Baking Company Of Denton	64.96	FOOD
02/06/2023	Flowers Baking Company Of Denton	130.28	FOOD
02/06/2023	Flowers Baking Company Of Denton	194.74	FOOD
02/06/2023	Flowers Baking Company Of Denton	57.36	FOOD
02/06/2023	Flowers Baking Company Of Denton	50.28	FOOD
02/06/2023	Flowers Baking Company Of Denton	39.74	FOOD
02/06/2023	Flowers Baking Company Of Denton	33.52	FOOD
02/06/2023	Flowers Baking Company Of Denton	154.80	FOOD
02/06/2023	Flowers Baking Company Of Denton	95.04	FOOD
02/06/2023	Flowers Baking Company Of Denton	108.00	FOOD
02/06/2023	Flowers Baking Company Of Denton	74.64	FOOD
02/06/2023	Flowers Baking Company Of Denton	52.70	FOOD
02/06/2023	Flowers Baking Company Of Denton	41.64	FOOD
02/06/2023	Flowers Baking Company Of Denton	77.76	FOOD
02/06/2023	Flowers Baking Company Of Denton	262.78	FOOD
02/06/2023	Flowers Baking Company Of Denton	177.12	FOOD
02/06/2023	Flowers Baking Company Of Denton	62.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	63.24	FOOD
02/06/2023	Flowers Baking Company Of Denton	95.04	FOOD
02/06/2023	Flowers Baking Company Of Denton	43.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	136.50	FOOD
02/06/2023	Flowers Baking Company Of Denton	29.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	440.80	FOOD
02/06/2023	Flowers Baking Company Of Denton	86.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	68.60	FOOD
02/06/2023	Flowers Baking Company Of Denton	19.00	FOOD
02/06/2023	Flowers Baking Company Of Denton	91.06	FOOD
02/06/2023	Flowers Baking Company Of Denton	56.50	FOOD
02/06/2023	Flowers Baking Company Of Denton	56.50	FOOD
02/06/2023	Flowers Baking Company Of Denton	78.10	FOOD
02/06/2023	Flowers Baking Company Of Denton	510.10	FOOD
02/06/2023	Flowers Baking Company Of Denton	64.28	FOOD
02/06/2023	Flowers Baking Company Of Denton	94.00	FOOD
02/06/2023	Flowers Baking Company Of Denton	92.96	FOOD
02/06/2023	Flowers Baking Company Of Denton	105.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	210.44	FOOD

02/06/2023	Flowers Baking Company Of Denton	80.00	FOOD
02/06/2023	Flowers Baking Company Of Denton	113.00	FOOD
02/06/2023	Flowers Baking Company Of Denton	133.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	79.14	FOOD
02/06/2023	Flowers Baking Company Of Denton	92.96	FOOD
02/06/2023	Flowers Baking Company Of Denton	87.08	FOOD
02/06/2023	Flowers Baking Company Of Denton	55.12	FOOD
02/06/2023	Flowers Baking Company Of Denton	59.78	FOOD
02/06/2023	Flowers Baking Company Of Denton	70.50	FOOD
02/06/2023	Flowers Baking Company Of Denton	71.52	FOOD
02/06/2023	Flowers Baking Company Of Denton	76.72	FOOD
02/06/2023	Flowers Baking Company Of Denton	81.38	FOOD
02/06/2023	Flowers Baking Company Of Denton	91.58	FOOD
02/06/2023	Flowers Baking Company Of Denton	61.16	FOOD
02/06/2023	Flowers Baking Company Of Denton	96.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	151.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	99.70	FOOD
02/06/2023	Flowers Baking Company Of Denton	99.70	FOOD
02/06/2023	Flowers Baking Company Of Denton	116.64	FOOD
02/06/2023	Flowers Baking Company Of Denton	78.10	FOOD
02/06/2023	Flowers Baking Company Of Denton	199.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	104.36	FOOD
02/06/2023	Flowers Baking Company Of Denton	99.70	FOOD
02/06/2023	Flowers Baking Company Of Denton	43.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	65.48	FOOD
02/06/2023	Flowers Baking Company Of Denton	(96.40)	FOOD
02/06/2023	Flowers Baking Company Of Denton	131.30	FOOD
02/06/2023	Flowers Baking Company Of Denton	113.00	FOOD
02/06/2023	Flowers Baking Company Of Denton	61.16	FOOD
02/06/2023	Flowers Baking Company Of Denton	56.50	FOOD
02/06/2023	Flowers Baking Company Of Denton	126.98	FOOD
02/06/2023	Flowers Baking Company Of Denton	83.28	FOOD
02/06/2023	Flowers Baking Company Of Denton	134.60	FOOD
02/06/2023	Flowers Baking Company Of Denton	91.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	78.44	FOOD
02/06/2023	Flowers Baking Company Of Denton	108.34	FOOD
02/06/2023	Flowers Baking Company Of Denton	64.80	FOOD
02/06/2023	Flowers Baking Company Of Denton	95.72	FOOD
02/06/2023	Flowers Baking Company Of Denton	112.32	FOOD
02/06/2023	Flowers Baking Company Of Denton	87.08	FOOD
02/06/2023	Flowers Baking Company Of Denton	73.78	FOOD
02/06/2023	Flowers Baking Company Of Denton	161.54	FOOD

02/06/2023	Flowers Baking Company Of Denton	87.60	FOOD
02/06/2023	Flowers Baking Company Of Denton	200.44	FOOD
02/06/2023	Flowers Baking Company Of Denton	87.08	FOOD
02/06/2023	Flowers Baking Company Of Denton	108.34	FOOD
02/06/2023	Flowers Baking Company Of Denton	129.60	FOOD
02/06/2023	Flowers Baking Company Of Denton	91.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	57.54	FOOD
02/06/2023	Flowers Baking Company Of Denton	196.10	FOOD
02/06/2023	Flowers Baking Company Of Denton	406.08	FOOD
02/06/2023	Flowers Baking Company Of Denton	144.28	FOOD
02/06/2023	Flowers Baking Company Of Denton	116.64	FOOD
02/06/2023	Flowers Baking Company Of Denton	82.94	FOOD
02/06/2023	Flowers Baking Company Of Denton	71.88	FOOD
02/06/2023	Flowers Baking Company Of Denton	112.66	FOOD
02/06/2023	Flowers Baking Company Of Denton	78.10	FOOD
02/06/2023	Flowers Baking Company Of Denton	52.18	FOOD
02/06/2023	Flowers Baking Company Of Denton	56.84	FOOD
02/06/2023	Flowers Baking Company Of Denton	151.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	114.02	FOOD
02/06/2023	Flowers Baking Company Of Denton	5.70	FOOD
02/06/2023	Flowers Baking Company Of Denton	64.62	FOOD
02/06/2023	Flowers Baking Company Of Denton	62.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	43.54	FOOD
02/06/2023	Flowers Baking Company Of Denton	78.96	FOOD
02/06/2023	Flowers Baking Company Of Denton	62.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	77.74	FOOD
02/06/2023	Flowers Baking Company Of Denton	62.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	72.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	144.80	FOOD
02/06/2023	Flowers Baking Company Of Denton	140.14	FOOD
02/06/2023	Flowers Baking Company Of Denton	120.94	FOOD
02/06/2023	Flowers Baking Company Of Denton	81.04	FOOD
02/06/2023	Flowers Baking Company Of Denton	73.78	FOOD
02/06/2023	Flowers Baking Company Of Denton	140.30	FOOD
02/06/2023	Flowers Baking Company Of Denton	83.28	FOOD
02/06/2023	Flowers Baking Company Of Denton	84.66	FOOD
02/06/2023	Flowers Baking Company Of Denton	83.80	FOOD
02/06/2023	Flowers Baking Company Of Denton	156.90	FOOD
02/06/2023	Flowers Baking Company Of Denton	109.72	FOOD
02/06/2023	Flowers Baking Company Of Denton	58.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	204.06	FOOD
02/06/2023	Flowers Baking Company Of Denton	86.40	FOOD

02/06/2023	Flowers Baking Company Of Denton	77.76	FOOD
02/06/2023	Flowers Baking Company Of Denton	99.36	FOOD
02/06/2023	Flowers Baking Company Of Denton	62.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	50.80	FOOD
02/06/2023	Flowers Baking Company Of Denton	99.36	FOOD
02/06/2023	Flowers Baking Company Of Denton	60.30	FOOD
02/06/2023	Flowers Baking Company Of Denton	66.00	FOOD
02/06/2023	Flowers Baking Company Of Denton	129.60	FOOD
02/06/2023	Flowers Baking Company Of Denton	56.50	FOOD
02/06/2023	Flowers Baking Company Of Denton	73.78	FOOD
02/06/2023	Flowers Baking Company Of Denton	129.60	FOOD
02/06/2023	Flowers Baking Company Of Denton	43.54	FOOD
02/06/2023	Flowers Baking Company Of Denton	113.00	FOOD
02/06/2023	Flowers Baking Company Of Denton	129.60	FOOD
02/06/2023	Flowers Baking Company Of Denton	13.30	FOOD
02/06/2023	Flowers Baking Company Of Denton	51.84	FOOD
02/06/2023	Flowers Baking Company Of Denton	99.70	FOOD
02/06/2023	Flowers Baking Company Of Denton	43.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	128.90	FOOD
02/06/2023	Flowers Baking Company Of Denton	85.70	FOOD
02/06/2023	Flowers Baking Company Of Denton	38.88	FOOD
02/06/2023	Flowers Baking Company Of Denton	125.28	FOOD
02/06/2023	Flowers Baking Company Of Denton	86.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	72.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	83.28	FOOD
02/06/2023	Flowers Baking Company Of Denton	81.38	FOOD
02/06/2023	Flowers Baking Company Of Denton	106.96	FOOD
02/06/2023	Flowers Baking Company Of Denton	63.06	FOOD
02/06/2023	Flowers Baking Company Of Denton	43.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	71.70	FOOD
02/06/2023	Flowers Baking Company Of Denton	119.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	39.22	FOOD
02/06/2023	Flowers Baking Company Of Denton	99.36	FOOD
02/06/2023	Flowers Baking Company Of Denton	91.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	73.60	FOOD
02/06/2023	Flowers Baking Company Of Denton	61.16	FOOD
02/06/2023	Flowers Baking Company Of Denton	34.56	FOOD
02/06/2023	Flowers Baking Company Of Denton	180.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	71.70	FOOD
02/06/2023	Flowers Baking Company Of Denton	37.84	FOOD
02/06/2023	Flowers Baking Company Of Denton	14.34	FOOD
02/06/2023	Flowers Baking Company Of Denton	126.48	FOOD

02/06/2023	Flowers Baking Company Of Denton	139.10	FOOD
02/06/2023	Flowers Baking Company Of Denton	58.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	95.04	FOOD
02/06/2023	Flowers Baking Company Of Denton	79.48	FOOD
02/06/2023	Flowers Baking Company Of Denton	136.50	FOOD
02/06/2023	Flowers Baking Company Of Denton	55.46	FOOD
02/06/2023	Flowers Baking Company Of Denton	80.34	FOOD
02/06/2023	Flowers Baking Company Of Denton	90.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	34.56	FOOD
02/06/2023	Flowers Baking Company Of Denton	123.72	FOOD
02/06/2023	Flowers Baking Company Of Denton	238.98	FOOD
02/06/2023	Flowers Baking Company Of Denton	62.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	(25.92)	FOOD
02/06/2023	Flowers Baking Company Of Denton	145.84	FOOD
02/06/2023	Flowers Baking Company Of Denton	78.96	FOOD
02/06/2023	Flowers Baking Company Of Denton	175.04	FOOD
02/06/2023	Flowers Baking Company Of Denton	79.30	FOOD
02/06/2023	Flowers Baking Company Of Denton	63.24	FOOD
02/06/2023	Flowers Baking Company Of Denton	163.12	FOOD
02/06/2023	Flowers Baking Company Of Denton	85.36	FOOD
02/06/2023	Flowers Baking Company Of Denton	207.70	FOOD
02/06/2023	Flowers Baking Company Of Denton	94.16	FOOD
02/06/2023	Flowers Baking Company Of Denton	55.64	FOOD
02/06/2023	Flowers Baking Company Of Denton	124.16	FOOD
02/06/2023	Flowers Baking Company Of Denton	78.10	FOOD
02/06/2023	Flowers Baking Company Of Denton	63.92	FOOD
02/06/2023	Flowers Baking Company Of Denton	112.32	FOOD
02/06/2023	Flowers Baking Company Of Denton	60.48	FOOD
02/06/2023	Flowers Baking Company Of Denton	82.08	FOOD
02/06/2023	Flowers Baking Company Of Denton	58.40	FOOD
02/06/2023	Flowers Baking Company Of Denton	9.50	FOOD
02/06/2023	Flowers Baking Company Of Denton	62.88	FOOD
02/06/2023	Flowers Baking Company Of Denton	55.12	FOOD
02/06/2023	Flowers Baking Company Of Denton	78.44	FOOD
02/06/2023	Flowers Baking Company Of Denton	189.90	FOOD
02/06/2023	Flowers Baking Company Of Denton	60.48	FOOD
02/06/2023	Flowers Baking Company Of Denton	236.90	FOOD
02/06/2023	Flowers Baking Company Of Denton	114.90	FOOD
02/06/2023	Flowers Baking Company Of Denton	62.20	FOOD
02/06/2023	Flowers Baking Company Of Denton	55.28	FOOD
02/06/2023	Flowers Baking Company Of Denton	104.02	FOOD
02/06/2023	Flowers Baking Company Of Denton	196.10	FOOD

02/06/2023	Flowers Baking Company Of Denton	125.62	FOOD
02/06/2023	Flowers Baking Company Of Denton	168.82	FOOD
02/06/2023	Flowers Baking Company Of Denton	78.44	FOOD
02/06/2023	Flowers Baking Company Of Denton	95.72	FOOD
02/06/2023	Flowers Baking Company Of Denton	39.22	FOOD
02/09/2023	Flowers Baking Company Of Denton	73.60	FOOD
02/09/2023	Flowers Baking Company Of Denton	98.66	FOOD
02/09/2023	Flowers Baking Company Of Denton	37.32	FOOD
02/09/2023	Flowers Baking Company Of Denton	66.00	FOOD
02/09/2023	Flowers Baking Company Of Denton	69.80	FOOD
02/09/2023	Flowers Baking Company Of Denton	137.20	FOOD
02/09/2023	Flowers Baking Company Of Denton	405.90	FOOD
02/09/2023	Flowers Baking Company Of Denton	94.00	FOOD
02/09/2023	Flowers Baking Company Of Denton	99.34	FOOD
02/09/2023	Flowers Baking Company Of Denton	91.06	FOOD
02/09/2023	Flowers Baking Company Of Denton	59.26	FOOD
02/09/2023	Flowers Baking Company Of Denton	177.28	FOOD
02/09/2023	Flowers Baking Company Of Denton	89.84	FOOD
02/09/2023	Flowers Baking Company Of Denton	75.16	FOOD
02/09/2023	Flowers Baking Company Of Denton	53.90	FOOD
02/09/2023	Flowers Baking Company Of Denton	114.90	FOOD
02/09/2023	Flowers Baking Company Of Denton	52.52	FOOD
02/09/2023	Flowers Baking Company Of Denton	134.60	FOOD
02/09/2023	Flowers Baking Company Of Denton	61.16	FOOD
02/09/2023	Flowers Baking Company Of Denton	91.74	FOOD
02/09/2023	Flowers Baking Company Of Denton	101.06	FOOD
02/09/2023	Flowers Baking Company Of Denton	82.76	FOOD
02/09/2023	Flowers Baking Company Of Denton	164.50	FOOD
02/09/2023	Flowers Baking Company Of Denton	83.10	FOOD
02/09/2023	Flowers Baking Company Of Denton	34.56	FOOD
02/09/2023	Flowers Baking Company Of Denton	121.08	FOOD
02/09/2023	Flowers Baking Company Of Denton	121.80	FOOD
02/09/2023	Flowers Baking Company Of Denton	117.66	FOOD
02/09/2023	Flowers Baking Company Of Denton	140.46	FOOD
02/09/2023	Flowers Baking Company Of Denton	201.30	FOOD
02/09/2023	Flowers Baking Company Of Denton	131.64	FOOD
02/09/2023	Flowers Baking Company Of Denton	129.40	FOOD
02/09/2023	Flowers Baking Company Of Denton	86.38	FOOD
02/09/2023	Flowers Baking Company Of Denton	65.82	FOOD
02/09/2023	Flowers Baking Company Of Denton	86.04	FOOD
02/09/2023	Flowers Baking Company Of Denton	37.32	FOOD
02/09/2023	Flowers Baking Company Of Denton	109.70	FOOD

02/09/2023	Flowers Baking Company Of Denton	134.60	FOOD
02/09/2023	Flowers Baking Company Of Denton	293.64	FOOD
02/09/2023	Flowers Baking Company Of Denton	52.00	FOOD
02/09/2023	Flowers Baking Company Of Denton	114.90	FOOD
02/09/2023	Flowers Baking Company Of Denton	121.80	FOOD
02/09/2023	Flowers Baking Company Of Denton	64.10	FOOD
02/09/2023	Flowers Baking Company Of Denton	96.06	FOOD
02/09/2023	Flowers Baking Company Of Denton	134.60	FOOD
02/09/2023	Flowers Baking Company Of Denton	34.90	FOOD
02/09/2023	Flowers Baking Company Of Denton	150.84	FOOD
02/09/2023	Flowers Baking Company Of Denton	99.86	FOOD
02/09/2023	Flowers Baking Company Of Denton	72.56	FOOD
02/09/2023	Flowers Baking Company Of Denton	56.50	FOOD
02/09/2023	Flowers Baking Company Of Denton	47.86	FOOD
02/09/2023	Flowers Baking Company Of Denton	148.60	FOOD
02/09/2023	Flowers Baking Company Of Denton	37.32	FOOD
02/09/2023	Flowers Baking Company Of Denton	78.10	FOOD
02/09/2023	Flowers Baking Company Of Denton	100.38	FOOD
02/09/2023	Flowers Baking Company Of Denton	93.30	FOOD
02/09/2023	Flowers Baking Company Of Denton	45.78	FOOD
02/09/2023	Flowers Baking Company Of Denton	78.78	FOOD
02/09/2023	Flowers Baking Company Of Denton	88.46	FOOD
02/09/2023	Flowers Baking Company Of Denton	147.12	FOOD
02/09/2023	Flowers Baking Company Of Denton	54.42	FOOD
02/09/2023	Flowers Baking Company Of Denton	35.42	FOOD
02/09/2023	Flowers Baking Company Of Denton	163.80	FOOD
02/09/2023	Flowers Baking Company Of Denton	91.40	FOOD
02/09/2023	Flowers Baking Company Of Denton	167.60	FOOD
02/09/2023	Flowers Baking Company Of Denton	43.20	FOOD
02/09/2023	Flowers Baking Company Of Denton	186.60	FOOD
02/09/2023	Flowers Baking Company Of Denton	70.48	FOOD
02/09/2023	Flowers Baking Company Of Denton	117.66	FOOD
02/09/2023	Flowers Baking Company Of Denton	76.88	FOOD
02/09/2023	Flowers Baking Company Of Denton	169.50	FOOD
02/09/2023	Flowers Baking Company Of Denton	47.52	FOOD
02/15/2023	Flowers Baking Company Of Denton	80.86	FOOD
02/15/2023	Flowers Baking Company Of Denton	80.86	FOOD
02/15/2023	Flowers Baking Company Of Denton	31.62	FOOD
02/15/2023	Flowers Baking Company Of Denton	59.44	FOOD
02/15/2023	Flowers Baking Company Of Denton	129.60	FOOD
02/15/2023	Flowers Baking Company Of Denton	87.08	FOOD
02/15/2023	Flowers Baking Company Of Denton	402.10	FOOD

02/15/2023	Flowers Baking Company Of Denton	56.50	FOOD
02/15/2023	Flowers Baking Company Of Denton	83.80	FOOD
02/15/2023	Flowers Baking Company Of Denton	91.06	FOOD
02/15/2023	Flowers Baking Company Of Denton	104.36	FOOD
02/15/2023	Flowers Baking Company Of Denton	187.46	FOOD
02/15/2023	Flowers Baking Company Of Denton	52.70	FOOD
02/15/2023	Flowers Baking Company Of Denton	59.60	FOOD
02/15/2023	Flowers Baking Company Of Denton	75.34	FOOD
02/15/2023	Flowers Baking Company Of Denton	81.38	FOOD
02/15/2023	Flowers Baking Company Of Denton	78.62	FOOD
02/15/2023	Flowers Baking Company Of Denton	50.80	FOOD
02/15/2023	Flowers Baking Company Of Denton	66.50	FOOD
02/15/2023	Flowers Baking Company Of Denton	129.60	FOOD
02/15/2023	Flowers Baking Company Of Denton	65.48	FOOD
02/15/2023	Flowers Baking Company Of Denton	69.80	FOOD
02/15/2023	Flowers Baking Company Of Denton	143.58	FOOD
02/15/2023	Flowers Baking Company Of Denton	75.16	FOOD
02/15/2023	Flowers Baking Company Of Denton	174.52	FOOD
02/15/2023	Flowers Baking Company Of Denton	90.72	FOOD
02/15/2023	Flowers Baking Company Of Denton	64.80	FOOD
02/15/2023	Flowers Baking Company Of Denton	43.20	FOOD
02/15/2023	Flowers Baking Company Of Denton	75.68	FOOD
02/15/2023	Flowers Baking Company Of Denton	317.26	FOOD
02/15/2023	Flowers Baking Company Of Denton	117.48	FOOD
02/15/2023	Flowers Baking Company Of Denton	68.94	FOOD
02/15/2023	Flowers Baking Company Of Denton	81.90	FOOD
02/15/2023	Flowers Baking Company Of Denton	55.46	FOOD
02/15/2023	Flowers Baking Company Of Denton	59.44	FOOD
02/15/2023	Flowers Baking Company Of Denton	82.76	FOOD
02/15/2023	Flowers Baking Company Of Denton	95.02	FOOD
02/15/2023	Flowers Baking Company Of Denton	72.40	FOOD
02/15/2023	Flowers Baking Company Of Denton	164.16	FOOD
02/15/2023	Flowers Baking Company Of Denton	61.34	FOOD
02/15/2023	Flowers Baking Company Of Denton	95.04	FOOD
02/15/2023	Flowers Baking Company Of Denton	58.40	FOOD
02/15/2023	Flowers Baking Company Of Denton	50.28	FOOD
02/15/2023	Flowers Baking Company Of Denton	77.76	FOOD
02/15/2023	Flowers Baking Company Of Denton	151.20	FOOD
02/15/2023	Flowers Baking Company Of Denton	56.50	FOOD
02/15/2023	Flowers Baking Company Of Denton	178.50	FOOD
02/15/2023	Flowers Baking Company Of Denton	105.40	FOOD
02/15/2023	Flowers Baking Company Of Denton	57.54	FOOD

02/15/2023	Flowers Baking Company Of Denton	35.94	FOOD
02/15/2023	Flowers Baking Company Of Denton	61.34	FOOD
02/15/2023	Flowers Baking Company Of Denton	121.82	FOOD
02/15/2023	Flowers Baking Company Of Denton	39.74	FOOD
02/15/2023	Flowers Baking Company Of Denton	68.60	FOOD
02/15/2023	Flowers Baking Company Of Denton	96.24	FOOD
02/15/2023	Flowers Baking Company Of Denton	125.44	FOOD
02/15/2023	Flowers Baking Company Of Denton	64.96	FOOD
02/15/2023	Flowers Baking Company Of Denton	44.92	FOOD
02/15/2023	Flowers Baking Company Of Denton	60.30	FOOD
02/15/2023	Flowers Baking Company Of Denton	143.94	FOOD
02/15/2023	Flowers Baking Company Of Denton	80.00	FOOD
02/15/2023	Flowers Baking Company Of Denton	148.60	FOOD
02/15/2023	Flowers Baking Company Of Denton	55.46	FOOD
02/15/2023	Flowers Baking Company Of Denton	65.14	FOOD
02/15/2023	Flowers Baking Company Of Denton	91.40	FOOD
02/15/2023	Flowers Baking Company Of Denton	173.48	FOOD
02/15/2023	Flowers Baking Company Of Denton	104.70	FOOD
02/15/2023	Flowers Baking Company Of Denton	190.76	FOOD
02/15/2023	Flowers Baking Company Of Denton	57.18	FOOD
02/15/2023	Flowers Baking Company Of Denton	82.08	FOOD
02/15/2023	Flowers Baking Company Of Denton	56.50	FOOD
02/15/2023	Flowers Baking Company Of Denton	91.40	FOOD
02/15/2023	Flowers Baking Company Of Denton	100.38	FOOD
02/22/2023	Flowers Baking Company Of Denton	47.86	FOOD
02/22/2023	Flowers Baking Company Of Denton	91.06	FOOD
02/22/2023	Flowers Baking Company Of Denton	31.10	FOOD
02/22/2023	Flowers Baking Company Of Denton	35.94	FOOD
02/22/2023	Flowers Baking Company Of Denton	84.66	FOOD
02/22/2023	Flowers Baking Company Of Denton	87.94	FOOD
02/22/2023	Flowers Baking Company Of Denton	318.12	FOOD
02/22/2023	Flowers Baking Company Of Denton	38.88	FOOD
02/22/2023	Flowers Baking Company Of Denton	51.84	FOOD
02/22/2023	Flowers Baking Company Of Denton	61.34	FOOD
02/22/2023	Flowers Baking Company Of Denton	21.60	FOOD
02/22/2023	Flowers Baking Company Of Denton	36.28	FOOD
02/22/2023	Flowers Baking Company Of Denton	47.86	FOOD
02/22/2023	Flowers Baking Company Of Denton	111.60	FOOD
02/22/2023	Flowers Baking Company Of Denton	29.72	FOOD
02/22/2023	Flowers Baking Company Of Denton	39.22	FOOD
02/22/2023	Flowers Baking Company Of Denton	82.94	FOOD
02/22/2023	Flowers Baking Company Of Denton	25.92	FOOD

02/22/2023	Flowers Baking Company Of Denton	261.10	FOOD
02/22/2023	Flowers Baking Company Of Denton	99.34	FOOD
02/22/2023	Flowers Baking Company Of Denton	18.66	FOOD
02/22/2023	Flowers Baking Company Of Denton	26.26	FOOD
02/22/2023	Flowers Baking Company Of Denton	15.20	FOOD
02/22/2023	Flowers Baking Company Of Denton	82.42	FOOD
02/22/2023	Flowers Baking Company Of Denton	54.60	FOOD
02/22/2023	Flowers Baking Company Of Denton	85.86	FOOD
02/22/2023	Flowers Baking Company Of Denton	103.68	FOOD
02/22/2023	Flowers Baking Company Of Denton	95.38	FOOD
02/22/2023	Flowers Baking Company Of Denton	17.62	FOOD
02/22/2023	Flowers Baking Company Of Denton	114.04	FOOD
02/22/2023	Flowers Baking Company Of Denton	90.02	FOOD
02/22/2023	Flowers Baking Company Of Denton	82.42	FOOD
02/22/2023	Flowers Baking Company Of Denton	60.48	FOOD
02/22/2023	Flowers Baking Company Of Denton	156.90	FOOD
02/22/2023	Flowers Baking Company Of Denton	42.16	FOOD
02/22/2023	Flowers Baking Company Of Denton	128.56	FOOD
02/22/2023	Flowers Baking Company Of Denton	15.20	FOOD
02/22/2023	Flowers Baking Company Of Denton	29.72	FOOD
02/22/2023	Flowers Baking Company Of Denton	25.40	FOOD
02/22/2023	Flowers Baking Company Of Denton	89.50	FOOD
02/22/2023	Flowers Baking Company Of Denton	9.50	FOOD
02/22/2023	Flowers Baking Company Of Denton	35.42	FOOD
02/22/2023	Flowers Baking Company Of Denton	75.34	FOOD
02/22/2023	Flowers Baking Company Of Denton	85.70	FOOD
02/22/2023	Flowers Baking Company Of Denton	93.30	FOOD
02/22/2023	Flowers Baking Company Of Denton	63.06	FOOD
02/22/2023	Flowers Baking Company Of Denton	49.24	FOOD
02/22/2023	Flowers Baking Company Of Denton	73.78	FOOD
02/22/2023	Flowers Baking Company Of Denton	47.86	FOOD
02/22/2023	Flowers Baking Company Of Denton	66.00	FOOD
02/22/2023	Flowers Baking Company Of Denton	78.44	FOOD
02/22/2023	Flowers Baking Company Of Denton	47.86	FOOD
02/22/2023	Flowers Baking Company Of Denton	180.40	FOOD
02/22/2023	Flowers Baking Company Of Denton	47.52	FOOD
02/22/2023	Flowers Baking Company Of Denton	74.46	FOOD
02/22/2023	Flowers Baking Company Of Denton	43.20	FOOD
02/22/2023	Flowers Baking Company Of Denton	47.52	FOOD
02/22/2023	Flowers Baking Company Of Denton	61.34	FOOD
02/22/2023	Flowers Baking Company Of Denton	109.38	FOOD
02/22/2023	Flowers Baking Company Of Denton	57.54	FOOD

02/22/2023	Flowers Baking Company Of Denton	180.40	FOOD
02/22/2023	Flowers Baking Company Of Denton	53.22	FOOD
02/22/2023	Flowers Baking Company Of Denton	67.04	FOOD
02/22/2023	Flowers Baking Company Of Denton	56.50	FOOD
02/22/2023	Flowers Baking Company Of Denton	77.76	FOOD
02/22/2023	Flowers Baking Company Of Denton	65.14	FOOD
02/22/2023	Flowers Baking Company Of Denton	100.04	FOOD
02/22/2023	Flowers Baking Company Of Denton	57.18	FOOD
02/22/2023	Flowers Baking Company Of Denton	47.52	FOOD
02/22/2023	Flowers Baking Company Of Denton	34.90	FOOD
02/22/2023	Flowers Baking Company Of Denton	65.14	FOOD
02/22/2023	Flowers Baking Company Of Denton	196.80	FOOD
03/21/2023	Flowers Baking Company Of Denton	32.48	FOOD
03/21/2023	Flowers Baking Company Of Denton	95.04	FOOD
03/21/2023	Flowers Baking Company Of Denton	156.20	FOOD
03/21/2023	Flowers Baking Company Of Denton	88.46	FOOD
03/21/2023	Flowers Baking Company Of Denton	65.14	FOOD
03/21/2023	Flowers Baking Company Of Denton	445.30	FOOD
03/21/2023	Flowers Baking Company Of Denton	94.00	FOOD
03/21/2023	Flowers Baking Company Of Denton	76.02	FOOD
03/21/2023	Flowers Baking Company Of Denton	70.84	FOOD
03/21/2023	Flowers Baking Company Of Denton	66.00	FOOD
03/21/2023	Flowers Baking Company Of Denton	146.16	FOOD
03/21/2023	Flowers Baking Company Of Denton	56.50	FOOD
03/21/2023	Flowers Baking Company Of Denton	69.98	FOOD
03/21/2023	Flowers Baking Company Of Denton	60.30	FOOD
03/21/2023	Flowers Baking Company Of Denton	78.10	FOOD
03/21/2023	Flowers Baking Company Of Denton	30.24	FOOD
03/21/2023	Flowers Baking Company Of Denton	99.36	FOOD
03/21/2023	Flowers Baking Company Of Denton	43.54	FOOD
03/21/2023	Flowers Baking Company Of Denton	78.44	FOOD
03/21/2023	Flowers Baking Company Of Denton	26.26	FOOD
03/21/2023	Flowers Baking Company Of Denton	79.48	FOOD
03/21/2023	Flowers Baking Company Of Denton	186.10	FOOD
03/21/2023	Flowers Baking Company Of Denton	56.50	FOOD
03/21/2023	Flowers Baking Company Of Denton	65.14	FOOD
03/21/2023	Flowers Baking Company Of Denton	108.34	FOOD
03/21/2023	Flowers Baking Company Of Denton	64.80	FOOD
03/21/2023	Flowers Baking Company Of Denton	69.46	FOOD
03/21/2023	Flowers Baking Company Of Denton	174.70	FOOD
03/21/2023	Flowers Baking Company Of Denton	27.64	FOOD
03/21/2023	Flowers Baking Company Of Denton	62.20	FOOD

03/21/2023	Flowers Baking Company Of Denton	105.04	FOOD
03/21/2023	Flowers Baking Company Of Denton	28.50	FOOD
03/21/2023	Flowers Baking Company Of Denton	54.60	FOOD
03/21/2023	Flowers Baking Company Of Denton	54.08	FOOD
03/21/2023	Flowers Baking Company Of Denton	90.70	FOOD
03/21/2023	Flowers Baking Company Of Denton	129.60	FOOD
03/21/2023	Flowers Baking Company Of Denton	90.20	FOOD
03/21/2023	Flowers Baking Company Of Denton	114.04	FOOD
03/21/2023	Flowers Baking Company Of Denton	62.20	FOOD
03/21/2023	Flowers Baking Company Of Denton	48.38	FOOD
03/21/2023	Flowers Baking Company Of Denton	34.90	FOOD
03/21/2023	Flowers Baking Company Of Denton	172.80	FOOD
03/21/2023	Flowers Baking Company Of Denton	47.86	FOOD
03/21/2023	Flowers Baking Company Of Denton	137.20	FOOD
03/21/2023	Flowers Baking Company Of Denton	65.66	FOOD
03/21/2023	Flowers Baking Company Of Denton	31.62	FOOD
03/21/2023	Flowers Baking Company Of Denton	37.84	FOOD
03/21/2023	Flowers Baking Company Of Denton	71.02	FOOD
03/21/2023	Flowers Baking Company Of Denton	87.60	FOOD
03/21/2023	Flowers Baking Company Of Denton	84.66	FOOD
03/21/2023	Flowers Baking Company Of Denton	84.66	FOOD
03/21/2023	Flowers Baking Company Of Denton	24.36	FOOD
03/21/2023	Flowers Baking Company Of Denton	63.06	FOOD
03/21/2023	Flowers Baking Company Of Denton	44.92	FOOD
03/21/2023	Flowers Baking Company Of Denton	30.24	FOOD
03/21/2023	Flowers Baking Company Of Denton	62.20	FOOD
03/21/2023	Flowers Baking Company Of Denton	126.66	FOOD
03/21/2023	Flowers Baking Company Of Denton	61.34	FOOD
03/21/2023	Flowers Baking Company Of Denton	218.76	FOOD
03/21/2023	Flowers Baking Company Of Denton	54.42	FOOD
03/21/2023	Flowers Baking Company Of Denton	70.50	FOOD
03/21/2023	Flowers Baking Company Of Denton	78.10	FOOD
03/21/2023	Flowers Baking Company Of Denton	172.80	FOOD
03/21/2023	Flowers Baking Company Of Denton	31.10	FOOD
03/21/2023	Flowers Baking Company Of Denton	126.30	FOOD
03/21/2023	Flowers Baking Company Of Denton	55.28	FOOD
03/21/2023	Flowers Baking Company Of Denton	66.70	FOOD
03/21/2023	Flowers Baking Company Of Denton	12.44	FOOD
03/21/2023	Flowers Baking Company Of Denton	56.50	FOOD
03/21/2023	Flowers Baking Company Of Denton	139.60	FOOD
03/21/2023	Flowers Baking Company Of Denton	66.50	FOOD
03/21/2023	Flowers Baking Company Of Denton	51.84	FOOD

03/21/2023	Flowers Baking Company Of Denton	38.88	FOOD
03/21/2023	Flowers Baking Company Of Denton	102.64	FOOD
03/21/2023	Flowers Baking Company Of Denton	197.68	FOOD
03/21/2023	Flowers Baking Company Of Denton	117.84	FOOD
03/21/2023	Flowers Baking Company Of Denton	64.80	FOOD
03/21/2023	Flowers Baking Company Of Denton	121.80	FOOD
03/21/2023	Flowers Baking Company Of Denton	164.50	FOOD
03/21/2023	Flowers Baking Company Of Denton	(121.80)	FOOD
03/21/2023	Flowers Baking Company Of Denton	63.06	FOOD
03/21/2023	Flowers Baking Company Of Denton	59.44	FOOD
03/21/2023	Flowers Baking Company Of Denton	102.80	FOOD
04/13/2023	Flowers Baking Company Of Denton	31.62	FOOD
04/13/2023	Flowers Baking Company Of Denton	69.80	FOOD
04/13/2023	Flowers Baking Company Of Denton	89.84	FOOD
04/13/2023	Flowers Baking Company Of Denton	184.16	FOOD
04/13/2023	Flowers Baking Company Of Denton	40.60	FOOD
04/13/2023	Flowers Baking Company Of Denton	69.80	FOOD
04/13/2023	Flowers Baking Company Of Denton	40.26	FOOD
04/13/2023	Flowers Baking Company Of Denton	20.90	FOOD
04/13/2023	Flowers Baking Company Of Denton	12.53	FOOD
04/13/2023	Flowers Baking Company Of Denton	133.00	FOOD
04/13/2023	Flowers Baking Company Of Denton	60.50	FOOD
04/13/2023	Flowers Baking Company Of Denton	44.40	FOOD
04/13/2023	Flowers Baking Company Of Denton	127.35	FOOD
04/13/2023	Flowers Baking Company Of Denton	217.00	FOOD
04/13/2023	Flowers Baking Company Of Denton	458.60	FOOD
04/13/2023	Flowers Baking Company Of Denton	130.80	FOOD
04/13/2023	Flowers Baking Company Of Denton	60.48	FOOD
04/13/2023	Flowers Baking Company Of Denton	77.74	FOOD
04/13/2023	Flowers Baking Company Of Denton	62.20	FOOD
04/13/2023	Flowers Baking Company Of Denton	90.70	FOOD
04/13/2023	Flowers Baking Company Of Denton	70.84	FOOD
04/13/2023	Flowers Baking Company Of Denton	96.40	FOOD
04/13/2023	Flowers Baking Company Of Denton	37.84	FOOD
04/13/2023	Flowers Baking Company Of Denton	82.94	FOOD
04/13/2023	Flowers Baking Company Of Denton	135.30	FOOD
04/13/2023	Flowers Baking Company Of Denton	306.70	FOOD
04/13/2023	Flowers Baking Company Of Denton	126.46	FOOD
04/13/2023	Flowers Baking Company Of Denton	89.84	FOOD
04/13/2023	Flowers Baking Company Of Denton	62.20	FOOD
04/13/2023	Flowers Baking Company Of Denton	34.20	FOOD
04/13/2023	Flowers Baking Company Of Denton	62.20	FOOD

04/13/2023	Flowers Baking Company Of Denton	69.80	FOOD
04/13/2023	Flowers Baking Company Of Denton	90.70	FOOD
04/13/2023	Flowers Baking Company Of Denton	91.74	FOOD
04/13/2023	Flowers Baking Company Of Denton	236.04	FOOD
04/13/2023	Flowers Baking Company Of Denton	57.88	FOOD
04/13/2023	Flowers Baking Company Of Denton	110.58	FOOD
04/13/2023	Flowers Baking Company Of Denton	137.34	FOOD
04/13/2023	Flowers Baking Company Of Denton	53.56	FOOD
04/13/2023	Flowers Baking Company Of Denton	59.60	FOOD
04/13/2023	Flowers Baking Company Of Denton	152.40	FOOD
04/13/2023	Flowers Baking Company Of Denton	53.22	FOOD
04/13/2023	Flowers Baking Company Of Denton	128.90	FOOD
04/13/2023	Flowers Baking Company Of Denton	38.00	FOOD
04/13/2023	Flowers Baking Company Of Denton	20.56	FOOD
04/13/2023	Flowers Baking Company Of Denton	82.76	FOOD
04/13/2023	Flowers Baking Company Of Denton	99.70	FOOD
04/13/2023	Flowers Baking Company Of Denton	29.20	FOOD
04/13/2023	Flowers Baking Company Of Denton	38.70	FOOD
04/13/2023	Flowers Baking Company Of Denton	47.86	FOOD
04/13/2023	Flowers Baking Company Of Denton	64.80	FOOD
04/13/2023	Flowers Baking Company Of Denton	82.06	FOOD
04/13/2023	Flowers Baking Company Of Denton	38.18	FOOD
04/13/2023	Flowers Baking Company Of Denton	78.10	FOOD
04/13/2023	Flowers Baking Company Of Denton	74.46	FOOD
04/13/2023	Flowers Baking Company Of Denton	28.50	FOOD
04/13/2023	Flowers Baking Company Of Denton	86.38	FOOD
04/13/2023	Flowers Baking Company Of Denton	150.50	FOOD
04/13/2023	Flowers Baking Company Of Denton	112.30	FOOD
04/13/2023	Flowers Baking Company Of Denton	65.82	FOOD
04/13/2023	Flowers Baking Company Of Denton	143.40	FOOD
04/13/2023	Flowers Baking Company Of Denton	108.50	FOOD
04/13/2023	Flowers Baking Company Of Denton	96.58	FOOD
04/13/2023	Flowers Baking Company Of Denton	54.60	FOOD
04/13/2023	Flowers Baking Company Of Denton	56.50	FOOD
04/13/2023	Flowers Baking Company Of Denton	138.20	FOOD
04/13/2023	Flowers Baking Company Of Denton	234.30	FOOD
04/13/2023	Flowers Baking Company Of Denton	161.20	FOOD
04/13/2023	Flowers Baking Company Of Denton	130.28	FOOD
04/13/2023	Flowers Baking Company Of Denton	57.18	FOOD
04/13/2023	Flowers Baking Company Of Denton	116.62	FOOD
04/13/2023	Flowers Baking Company Of Denton	25.92	FOOD
04/13/2023	Flowers Baking Company Of Denton	83.10	FOOD

04/13/2023	Flowers Baking Company Of Denton	83.10	FOOD
04/13/2023	Flowers Baking Company Of Denton	74.46	FOOD
04/13/2023	Flowers Baking Company Of Denton	151.36	FOOD
04/13/2023	Flowers Baking Company Of Denton	93.30	FOOD
04/13/2023	Flowers Baking Company Of Denton	148.60	FOOD
04/13/2023	Flowers Baking Company Of Denton	59.60	FOOD
04/13/2023	Flowers Baking Company Of Denton	60.30	FOOD
04/18/2023	Flowers Baking Company Of Denton	87.60	FOOD
04/18/2023	Flowers Baking Company Of Denton	136.50	FOOD
04/18/2023	Flowers Baking Company Of Denton	35.94	FOOD
04/18/2023	Flowers Baking Company Of Denton	295.44	FOOD
04/18/2023	Flowers Baking Company Of Denton	67.04	FOOD
04/18/2023	Flowers Baking Company Of Denton	86.40	FOOD
04/18/2023	Flowers Baking Company Of Denton	402.10	FOOD
04/18/2023	Flowers Baking Company Of Denton	172.80	FOOD
04/18/2023	Flowers Baking Company Of Denton	95.04	FOOD
04/18/2023	Flowers Baking Company Of Denton	50.80	FOOD
04/18/2023	Flowers Baking Company Of Denton	140.82	FOOD
04/18/2023	Flowers Baking Company Of Denton	155.50	FOOD
04/18/2023	Flowers Baking Company Of Denton	124.58	FOOD
04/18/2023	Flowers Baking Company Of Denton	163.44	FOOD
04/18/2023	Flowers Baking Company Of Denton	115.60	FOOD
04/18/2023	Flowers Baking Company Of Denton	126.48	FOOD
04/18/2023	Flowers Baking Company Of Denton	131.32	FOOD
04/18/2023	Flowers Baking Company Of Denton	103.68	FOOD
04/18/2023	Flowers Baking Company Of Denton	108.00	FOOD
04/18/2023	Flowers Baking Company Of Denton	183.32	FOOD
04/18/2023	Flowers Baking Company Of Denton	81.90	FOOD
04/18/2023	Flowers Baking Company Of Denton	96.76	FOOD
04/18/2023	Flowers Baking Company Of Denton	132.52	FOOD
04/18/2023	Flowers Baking Company Of Denton	86.40	FOOD
04/18/2023	Flowers Baking Company Of Denton	66.00	FOOD
04/18/2023	Flowers Baking Company Of Denton	139.78	FOOD
04/18/2023	Flowers Baking Company Of Denton	172.80	FOOD
04/18/2023	Flowers Baking Company Of Denton	87.08	FOOD
04/18/2023	Flowers Baking Company Of Denton	86.40	FOOD
04/18/2023	Flowers Baking Company Of Denton	69.80	FOOD
04/18/2023	Flowers Baking Company Of Denton	80.52	FOOD
04/18/2023	Flowers Baking Company Of Denton	147.56	FOOD
04/18/2023	Flowers Baking Company Of Denton	177.80	FOOD
04/18/2023	Flowers Baking Company Of Denton	34.56	FOOD
04/18/2023	Flowers Baking Company Of Denton	151.20	FOOD

04/18/2023	Flowers Baking Company Of Denton	90.20	FOOD
04/18/2023	Flowers Baking Company Of Denton	25.92	FOOD
04/18/2023	Flowers Baking Company Of Denton	65.14	FOOD
04/18/2023	Flowers Baking Company Of Denton	74.82	FOOD
04/18/2023	Flowers Baking Company Of Denton	82.94	FOOD
04/18/2023	Flowers Baking Company Of Denton	88.30	FOOD
04/18/2023	Flowers Baking Company Of Denton	148.08	FOOD
04/18/2023	Flowers Baking Company Of Denton	95.20	FOOD
04/18/2023	Flowers Baking Company Of Denton	90.02	FOOD
04/18/2023	Flowers Baking Company Of Denton	110.58	FOOD
04/18/2023	Flowers Baking Company Of Denton	155.50	FOOD
04/18/2023	Flowers Baking Company Of Denton	69.12	FOOD
04/18/2023	Flowers Baking Company Of Denton	82.08	FOOD
04/18/2023	Flowers Baking Company Of Denton	125.44	FOOD
04/18/2023	Flowers Baking Company Of Denton	196.10	FOOD
04/18/2023	Flowers Baking Company Of Denton	83.80	FOOD
04/18/2023	Flowers Baking Company Of Denton	109.38	FOOD
04/18/2023	Flowers Baking Company Of Denton	160.86	FOOD
04/18/2023	Flowers Baking Company Of Denton	147.56	FOOD
04/18/2023	Flowers Baking Company Of Denton	151.20	FOOD
04/18/2023	Flowers Baking Company Of Denton	135.54	FOOD
04/18/2023	Flowers Baking Company Of Denton	138.40	FOOD
04/18/2023	Flowers Baking Company Of Denton	108.34	FOOD
04/18/2023	Flowers Baking Company Of Denton	100.74	FOOD
04/18/2023	Flowers Baking Company Of Denton	119.92	FOOD
04/18/2023	Flowers Baking Company Of Denton	171.76	FOOD
04/18/2023	Flowers Baking Company Of Denton	106.26	FOOD
04/18/2023	Flowers Baking Company Of Denton	64.28	FOOD
04/18/2023	Flowers Baking Company Of Denton	56.50	FOOD
04/18/2023	Flowers Baking Company Of Denton	172.80	FOOD
04/18/2023	Flowers Baking Company Of Denton	131.32	FOOD
04/18/2023	Flowers Baking Company Of Denton	129.60	FOOD
04/18/2023	Flowers Baking Company Of Denton	148.26	FOOD
04/18/2023	Flowers Baking Company Of Denton	48.90	FOOD
04/18/2023	Flowers Baking Company Of Denton	112.32	FOOD
04/18/2023	Flowers Baking Company Of Denton	169.50	FOOD
04/19/2023	Flowers Baking Company Of Denton	79.48	FOOD
04/19/2023	Flowers Baking Company Of Denton	82.94	FOOD
04/19/2023	Flowers Baking Company Of Denton	24.88	FOOD
04/19/2023	Flowers Baking Company Of Denton	279.20	FOOD
04/19/2023	Flowers Baking Company Of Denton	29.72	FOOD
04/19/2023	Flowers Baking Company Of Denton	151.54	FOOD

04/19/2023	Flowers Baking Company Of Denton	369.96	FOOD
04/19/2023	Flowers Baking Company Of Denton	64.80	FOOD
04/19/2023	Flowers Baking Company Of Denton	88.12	FOOD
04/19/2023	Flowers Baking Company Of Denton	203.88	FOOD
04/19/2023	Flowers Baking Company Of Denton	102.80	FOOD
04/19/2023	Flowers Baking Company Of Denton	102.80	FOOD
04/19/2023	Flowers Baking Company Of Denton	9.50	FOOD
04/19/2023	Flowers Baking Company Of Denton	64.80	FOOD
04/19/2023	Flowers Baking Company Of Denton	77.76	FOOD
04/19/2023	Flowers Baking Company Of Denton	72.92	FOOD
04/19/2023	Flowers Baking Company Of Denton	70.84	FOOD
04/19/2023	Flowers Baking Company Of Denton	61.34	FOOD
04/19/2023	Flowers Baking Company Of Denton	59.44	FOOD
04/19/2023	Flowers Baking Company Of Denton	272.16	FOOD
04/19/2023	Flowers Baking Company Of Denton	114.72	FOOD
04/19/2023	Flowers Baking Company Of Denton	96.76	FOOD
04/19/2023	Flowers Baking Company Of Denton	82.76	FOOD
04/19/2023	Flowers Baking Company Of Denton	83.10	FOOD
04/19/2023	Flowers Baking Company Of Denton	63.76	FOOD
04/19/2023	Flowers Baking Company Of Denton	74.64	FOOD
04/19/2023	Flowers Baking Company Of Denton	38.00	FOOD
04/19/2023	Flowers Baking Company Of Denton	194.40	FOOD
04/19/2023	Flowers Baking Company Of Denton	78.44	FOOD
04/19/2023	Flowers Baking Company Of Denton	112.32	FOOD
04/19/2023	Flowers Baking Company Of Denton	71.70	FOOD
04/19/2023	Flowers Baking Company Of Denton	50.28	FOOD
04/19/2023	Flowers Baking Company Of Denton	113.00	FOOD
04/19/2023	Flowers Baking Company Of Denton	88.10	FOOD
04/19/2023	Flowers Baking Company Of Denton	34.56	FOOD
04/19/2023	Flowers Baking Company Of Denton	114.04	FOOD
04/19/2023	Flowers Baking Company Of Denton	76.72	FOOD
04/19/2023	Flowers Baking Company Of Denton	43.20	FOOD
04/19/2023	Flowers Baking Company Of Denton	64.80	FOOD
04/19/2023	Flowers Baking Company Of Denton	39.74	FOOD
04/19/2023	Flowers Baking Company Of Denton	109.90	FOOD
04/19/2023	Flowers Baking Company Of Denton	91.92	FOOD
04/19/2023	Flowers Baking Company Of Denton	66.86	FOOD
04/19/2023	Flowers Baking Company Of Denton	64.10	FOOD
04/19/2023	Flowers Baking Company Of Denton	155.52	FOOD
04/19/2023	Flowers Baking Company Of Denton	56.50	FOOD
04/19/2023	Flowers Baking Company Of Denton	78.44	FOOD
04/19/2023	Flowers Baking Company Of Denton	74.46	FOOD

04/19/2023	Flowers Baking Company Of Denton	81.38	FOOD
04/19/2023	Flowers Baking Company Of Denton	78.10	FOOD
04/19/2023	Flowers Baking Company Of Denton	69.46	FOOD
04/19/2023	Flowers Baking Company Of Denton	47.86	FOOD
04/19/2023	Flowers Baking Company Of Denton	83.80	FOOD
04/19/2023	Flowers Baking Company Of Denton	87.60	FOOD
04/19/2023	Flowers Baking Company Of Denton	56.50	FOOD
04/19/2023	Flowers Baking Company Of Denton	62.02	FOOD
04/19/2023	Flowers Baking Company Of Denton	57.18	FOOD
04/19/2023	Flowers Baking Company Of Denton	108.00	FOOD
04/19/2023	Flowers Baking Company Of Denton	91.40	FOOD
04/19/2023	Flowers Baking Company Of Denton	229.65	FOOD
04/19/2023	Flowers Baking Company Of Denton	73.44	FOOD
04/19/2023	Flowers Baking Company Of Denton	65.49	FOOD
04/19/2023	Flowers Baking Company Of Denton	78.10	FOOD
04/19/2023	Flowers Baking Company Of Denton	78.44	FOOD
04/19/2023	Flowers Baking Company Of Denton	60.30	FOOD
04/19/2023	Flowers Baking Company Of Denton	180.40	FOOD
04/19/2023	Flowers Baking Company Of Denton	68.08	FOOD
04/19/2023	Flowers Baking Company Of Denton	192.84	FOOD
04/19/2023	Flowers Baking Company Of Denton	61.16	FOOD
04/19/2023	Flowers Baking Company Of Denton	95.90	FOOD
04/28/2023	Flowers Baking Company Of Denton	49.76	FOOD
04/28/2023	Flowers Baking Company Of Denton	105.56	FOOD
04/28/2023	Flowers Baking Company Of Denton	33.00	FOOD
04/28/2023	Flowers Baking Company Of Denton	39.22	FOOD
04/28/2023	Flowers Baking Company Of Denton	144.80	FOOD
04/28/2023	Flowers Baking Company Of Denton	69.12	FOOD
04/28/2023	Flowers Baking Company Of Denton	211.30	FOOD
04/28/2023	Flowers Baking Company Of Denton	385.16	FOOD
04/28/2023	Flowers Baking Company Of Denton	92.96	FOOD
04/28/2023	Flowers Baking Company Of Denton	49.24	FOOD
04/28/2023	Flowers Baking Company Of Denton	102.28	FOOD
04/28/2023	Flowers Baking Company Of Denton	28.50	FOOD
04/28/2023	Flowers Baking Company Of Denton	73.44	FOOD
04/28/2023	Flowers Baking Company Of Denton	35.24	FOOD
04/28/2023	Flowers Baking Company Of Denton	65.48	FOOD
04/28/2023	Flowers Baking Company Of Denton	79.48	FOOD
04/28/2023	Flowers Baking Company Of Denton	49.76	FOOD
04/28/2023	Flowers Baking Company Of Denton	236.04	FOOD
04/28/2023	Flowers Baking Company Of Denton	116.96	FOOD
04/28/2023	Flowers Baking Company Of Denton	97.96	FOOD

04/28/2023	Flowers Baking Company Of Denton	36.80	FOOD
04/28/2023	Flowers Baking Company Of Denton	24.70	FOOD
04/28/2023	Flowers Baking Company Of Denton	48.38	FOOD
04/28/2023	Flowers Baking Company Of Denton	66.00	FOOD
04/28/2023	Flowers Baking Company Of Denton	72.56	FOOD
04/28/2023	Flowers Baking Company Of Denton	139.10	FOOD
04/28/2023	Flowers Baking Company Of Denton	62.20	FOOD
04/28/2023	Flowers Baking Company Of Denton	73.44	FOOD
04/28/2023	Flowers Baking Company Of Denton	103.66	FOOD
04/28/2023	Flowers Baking Company Of Denton	53.56	FOOD
04/28/2023	Flowers Baking Company Of Denton	158.80	FOOD
04/28/2023	Flowers Baking Company Of Denton	37.84	FOOD
04/28/2023	Flowers Baking Company Of Denton	115.60	FOOD
04/28/2023	Flowers Baking Company Of Denton	60.46	FOOD
04/28/2023	Flowers Baking Company Of Denton	31.62	FOOD
04/28/2023	Flowers Baking Company Of Denton	78.96	FOOD
04/28/2023	Flowers Baking Company Of Denton	92.44	FOOD
04/28/2023	Flowers Baking Company Of Denton	31.10	FOOD
04/28/2023	Flowers Baking Company Of Denton	35.42	FOOD
04/28/2023	Flowers Baking Company Of Denton	81.72	FOOD
04/28/2023	Flowers Baking Company Of Denton	95.20	FOOD
04/28/2023	Flowers Baking Company Of Denton	68.76	FOOD
04/28/2023	Flowers Baking Company Of Denton	40.60	FOOD
04/28/2023	Flowers Baking Company Of Denton	62.20	FOOD
04/28/2023	Flowers Baking Company Of Denton	73.78	FOOD
04/28/2023	Flowers Baking Company Of Denton	61.16	FOOD
04/28/2023	Flowers Baking Company Of Denton	69.80	FOOD
04/28/2023	Flowers Baking Company Of Denton	118.00	FOOD
04/28/2023	Flowers Baking Company Of Denton	83.80	FOOD
04/28/2023	Flowers Baking Company Of Denton	155.86	FOOD
04/28/2023	Flowers Baking Company Of Denton	104.70	FOOD
04/28/2023	Flowers Baking Company Of Denton	61.16	FOOD
04/28/2023	Flowers Baking Company Of Denton	149.44	FOOD
04/28/2023	Flowers Baking Company Of Denton	56.84	FOOD
04/28/2023	Flowers Baking Company Of Denton	95.20	FOOD
04/28/2023	Flowers Baking Company Of Denton	69.80	FOOD
04/28/2023	Flowers Baking Company Of Denton	229.30	FOOD
04/28/2023	Flowers Baking Company Of Denton	95.72	FOOD
04/28/2023	Flowers Baking Company Of Denton	38.88	FOOD
04/28/2023	Flowers Baking Company Of Denton	57.18	FOOD
04/28/2023	Flowers Baking Company Of Denton	60.82	FOOD
04/28/2023	Flowers Baking Company Of Denton	83.10	FOOD

04/28/2023	Flowers Baking Company Of Denton	80.34	FOOD
04/28/2023	Flowers Baking Company Of Denton	122.68	FOOD
04/28/2023	Flowers Baking Company Of Denton	116.98	FOOD
04/28/2023	Flowers Baking Company Of Denton	72.74	FOOD
04/28/2023	Flowers Baking Company Of Denton	43.36	FOOD
04/28/2023	Flowers Baking Company Of Denton	55.12	FOOD
05/02/2023	Flowers Baking Company Of Denton	9.50	FOOD
05/09/2023	Flowers Baking Company Of Denton	32.48	FOOD
05/09/2023	Flowers Baking Company Of Denton	79.48	FOOD
05/09/2023	Flowers Baking Company Of Denton	173.80	FOOD
05/09/2023	Flowers Baking Company Of Denton	76.54	FOOD
05/09/2023	Flowers Baking Company Of Denton	24.88	FOOD
05/09/2023	Flowers Baking Company Of Denton	54.60	FOOD
05/09/2023	Flowers Baking Company Of Denton	52.70	FOOD
05/09/2023	Flowers Baking Company Of Denton	90.12	FOOD
05/09/2023	Flowers Baking Company Of Denton	135.63	FOOD
05/09/2023	Flowers Baking Company Of Denton	278.66	FOOD
05/09/2023	Flowers Baking Company Of Denton	24.36	FOOD
05/09/2023	Flowers Baking Company Of Denton	89.50	FOOD
05/09/2023	Flowers Baking Company Of Denton	152.29	FOOD
05/09/2023	Flowers Baking Company Of Denton	117.32	FOOD
05/09/2023	Flowers Baking Company Of Denton	156.88	FOOD
05/09/2023	Flowers Baking Company Of Denton	380.16	FOOD
05/09/2023	Flowers Baking Company Of Denton	87.08	FOOD
05/09/2023	Flowers Baking Company Of Denton	77.76	FOOD
05/09/2023	Flowers Baking Company Of Denton	64.80	FOOD
05/09/2023	Flowers Baking Company Of Denton	118.00	FOOD
05/09/2023	Flowers Baking Company Of Denton	11.40	FOOD
05/09/2023	Flowers Baking Company Of Denton	38.00	FOOD
05/09/2023	Flowers Baking Company Of Denton	17.10	FOOD
05/09/2023	Flowers Baking Company Of Denton	262.82	FOOD
05/09/2023	Flowers Baking Company Of Denton	74.80	FOOD
05/09/2023	Flowers Baking Company Of Denton	449.10	FOOD
05/09/2023	Flowers Baking Company Of Denton	149.19	FOOD
05/09/2023	Flowers Baking Company Of Denton	141.23	FOOD
05/09/2023	Flowers Baking Company Of Denton	106.26	FOOD
05/09/2023	Flowers Baking Company Of Denton	143.58	FOOD
05/09/2023	Flowers Baking Company Of Denton	165.82	FOOD
05/09/2023	Flowers Baking Company Of Denton	81.38	FOOD
05/09/2023	Flowers Baking Company Of Denton	45.26	FOOD
05/09/2023	Flowers Baking Company Of Denton	73.78	FOOD
05/09/2023	Flowers Baking Company Of Denton	74.46	FOOD

05/09/2023	Flowers Baking Company Of Denton	130.31	FOOD
05/09/2023	Flowers Baking Company Of Denton	81.20	FOOD
05/09/2023	Flowers Baking Company Of Denton	134.98	FOOD
05/09/2023	Flowers Baking Company Of Denton	134.52	FOOD
05/09/2023	Flowers Baking Company Of Denton	169.86	FOOD
05/09/2023	Flowers Baking Company Of Denton	126.98	FOOD
05/09/2023	Flowers Baking Company Of Denton	86.04	FOOD
05/09/2023	Flowers Baking Company Of Denton	62.72	FOOD
05/09/2023	Flowers Baking Company Of Denton	57.18	FOOD
05/09/2023	Flowers Baking Company Of Denton	64.96	FOOD
05/09/2023	Flowers Baking Company Of Denton	53.56	FOOD
05/09/2023	Flowers Baking Company Of Denton	91.22	FOOD
05/09/2023	Flowers Baking Company Of Denton	121.30	FOOD
05/09/2023	Flowers Baking Company Of Denton	114.90	FOOD
05/09/2023	Flowers Baking Company Of Denton	66.00	FOOD
05/09/2023	Flowers Baking Company Of Denton	255.20	FOOD
05/09/2023	Flowers Baking Company Of Denton	165.79	FOOD
05/09/2023	Flowers Baking Company Of Denton	142.50	FOOD
05/09/2023	Flowers Baking Company Of Denton	124.05	FOOD
05/09/2023	Flowers Baking Company Of Denton	139.77	FOOD
05/09/2023	Flowers Baking Company Of Denton	133.07	FOOD
05/09/2023	Flowers Baking Company Of Denton	89.67	FOOD
05/09/2023	Flowers Baking Company Of Denton	127.12	FOOD
05/09/2023	Flowers Baking Company Of Denton	181.60	FOOD
05/09/2023	Flowers Baking Company Of Denton	223.41	FOOD
05/09/2023	Flowers Baking Company Of Denton	97.10	FOOD
05/09/2023	Flowers Baking Company Of Denton	112.32	FOOD
05/09/2023	Flowers Baking Company Of Denton	145.66	FOOD
05/09/2023	Flowers Baking Company Of Denton	159.12	FOOD
05/09/2023	Flowers Baking Company Of Denton	80.10	FOOD
05/09/2023	Flowers Baking Company Of Denton	52.18	FOOD
05/09/2023	Flowers Baking Company Of Denton	164.50	FOOD
05/09/2023	Flowers Baking Company Of Denton	56.16	FOOD
05/09/2023	Flowers Baking Company Of Denton	162.82	FOOD
05/09/2023	Flowers Baking Company Of Denton	127.00	FOOD
05/09/2023	Flowers Baking Company Of Denton	81.48	FOOD
05/09/2023	Flowers Baking Company Of Denton	102.64	FOOD
05/09/2023	Flowers Baking Company Of Denton	50.10	FOOD
05/09/2023	Flowers Baking Company Of Denton	98.66	FOOD
05/09/2023	Flowers Baking Company Of Denton	50.80	FOOD
05/09/2023	Flowers Baking Company Of Denton	51.14	FOOD
05/09/2023	Flowers Baking Company Of Denton	107.30	FOOD

05/09/2023	Flowers Baking Company Of Denton	39.74	FOOD
05/09/2023	Flowers Baking Company Of Denton	76.72	FOOD
05/09/2023	Flowers Baking Company Of Denton	91.40	FOOD
05/09/2023	Flowers Baking Company Of Denton	80.00	FOOD
05/09/2023	Flowers Baking Company Of Denton	64.96	FOOD
05/09/2023	Flowers Baking Company Of Denton	64.96	FOOD
05/09/2023	Flowers Baking Company Of Denton	208.69	FOOD
05/09/2023	Flowers Baking Company Of Denton	121.29	FOOD
05/09/2023	Flowers Baking Company Of Denton	129.96	FOOD
05/09/2023	Flowers Baking Company Of Denton	122.12	FOOD
05/09/2023	Flowers Baking Company Of Denton	54.22	FOOD
05/09/2023	Flowers Baking Company Of Denton	135.78	FOOD
05/09/2023	Flowers Baking Company Of Denton	68.42	FOOD
05/09/2023	Flowers Baking Company Of Denton	108.27	FOOD
05/09/2023	Flowers Baking Company Of Denton	151.42	FOOD
05/09/2023	Flowers Baking Company Of Denton	132.11	FOOD
05/09/2023	Flowers Baking Company Of Denton	89.08	FOOD
05/09/2023	Flowers Baking Company Of Denton	118.00	FOOD
05/09/2023	Flowers Baking Company Of Denton	65.52	FOOD
05/09/2023	Flowers Baking Company Of Denton	47.50	FOOD
05/09/2023	Flowers Baking Company Of Denton	90.72	FOOD
05/09/2023	Flowers Baking Company Of Denton	78.78	FOOD
05/09/2023	Flowers Baking Company Of Denton	71.70	FOOD
05/09/2023	Flowers Baking Company Of Denton	126.98	FOOD
05/09/2023	Flowers Baking Company Of Denton	74.64	FOOD
05/09/2023	Flowers Baking Company Of Denton	125.62	FOOD
05/09/2023	Flowers Baking Company Of Denton	83.10	FOOD
05/09/2023	Flowers Baking Company Of Denton	135.80	FOOD
05/09/2023	Flowers Baking Company Of Denton	156.20	FOOD
05/09/2023	Flowers Baking Company Of Denton	100.38	FOOD
05/09/2023	Flowers Baking Company Of Denton	66.18	FOOD
05/09/2023	Flowers Baking Company Of Denton	157.22	FOOD
05/09/2023	Flowers Baking Company Of Denton	150.98	FOOD
05/09/2023	Flowers Baking Company Of Denton	92.78	FOOD
05/09/2023	Flowers Baking Company Of Denton	107.88	FOOD
05/09/2023	Flowers Baking Company Of Denton	180.44	FOOD
05/09/2023	Flowers Baking Company Of Denton	112.24	FOOD
05/09/2023	Flowers Baking Company Of Denton	142.90	FOOD
05/09/2023	Flowers Baking Company Of Denton	102.45	FOOD
05/09/2023	Flowers Baking Company Of Denton	186.77	FOOD
05/09/2023	Flowers Baking Company Of Denton	106.77	FOOD
05/09/2023	Flowers Baking Company Of Denton	208.88	FOOD

05/09/2023	Flowers Baking Company Of Denton	93.30	FOOD
05/09/2023	Flowers Baking Company Of Denton	69.80	FOOD
05/09/2023	Flowers Baking Company Of Denton	102.56	FOOD
05/09/2023	Flowers Baking Company Of Denton	91.40	FOOD
05/09/2023	Flowers Baking Company Of Denton	156.20	FOOD
05/09/2023	Flowers Baking Company Of Denton	57.18	FOOD
05/09/2023	Flowers Baking Company Of Denton	164.50	FOOD
05/09/2023	Flowers Baking Company Of Denton	86.22	FOOD
05/09/2023	Flowers Baking Company Of Denton	47.86	FOOD
05/09/2023	Flowers Baking Company Of Denton	142.68	FOOD
05/09/2023	Flowers Baking Company Of Denton	153.60	FOOD
05/09/2023	Flowers Baking Company Of Denton	154.80	FOOD
05/09/2023	Flowers Baking Company Of Denton	138.05	FOOD
05/09/2023	Flowers Baking Company Of Denton	44.92	FOOD
05/09/2023	Flowers Baking Company Of Denton	57.18	FOOD
05/09/2023	Flowers Baking Company Of Denton	78.44	FOOD
05/09/2023	Flowers Baking Company Of Denton	83.10	FOOD
05/09/2023	Flowers Baking Company Of Denton	74.12	FOOD
05/09/2023	Flowers Baking Company Of Denton	133.82	FOOD
05/09/2023	Flowers Baking Company Of Denton	32.76	FOOD
05/09/2023	Flowers Baking Company Of Denton	81.20	FOOD
05/09/2023	Flowers Baking Company Of Denton	106.44	FOOD
05/09/2023	Flowers Baking Company Of Denton	76.20	FOOD
05/09/2023	Flowers Baking Company Of Denton	162.08	FOOD
05/09/2023	Flowers Baking Company Of Denton	55.46	FOOD
05/09/2023	Flowers Baking Company Of Denton	50.80	FOOD
05/09/2023	Flowers Baking Company Of Denton	269.20	FOOD
05/09/2023	Flowers Baking Company Of Denton	124.16	FOOD
05/09/2023	Flowers Baking Company Of Denton	230.98	FOOD
05/09/2023	Flowers Baking Company Of Denton	92.26	FOOD
05/09/2023	Flowers Baking Company Of Denton	100.90	FOOD
05/09/2023	Flowers Baking Company Of Denton	58.78	FOOD
05/15/2023	Flowers Baking Company Of Denton	61.68	FOOD
05/15/2023	Flowers Baking Company Of Denton	31.10	FOOD
05/15/2023	Flowers Baking Company Of Denton	165.00	FOOD
05/15/2023	Flowers Baking Company Of Denton	43.20	FOOD
05/15/2023	Flowers Baking Company Of Denton	89.50	FOOD
05/15/2023	Flowers Baking Company Of Denton	177.26	FOOD
05/15/2023	Flowers Baking Company Of Denton	39.90	FOOD
05/15/2023	Flowers Baking Company Of Denton	88.12	FOOD
05/15/2023	Flowers Baking Company Of Denton	109.34	FOOD
05/15/2023	Flowers Baking Company Of Denton	83.80	FOOD

05/15/2023	Flowers Baking Company Of Denton	447.20	FOOD
05/15/2023	Flowers Baking Company Of Denton	138.24	FOOD
05/15/2023	Flowers Baking Company Of Denton	69.46	FOOD
05/15/2023	Flowers Baking Company Of Denton	94.86	FOOD
05/15/2023	Flowers Baking Company Of Denton	59.78	FOOD
05/15/2023	Flowers Baking Company Of Denton	80.00	FOOD
05/15/2023	Flowers Baking Company Of Denton	82.76	FOOD
05/15/2023	Flowers Baking Company Of Denton	138.06	FOOD
05/15/2023	Flowers Baking Company Of Denton	108.68	FOOD
05/15/2023	Flowers Baking Company Of Denton	69.80	FOOD
05/15/2023	Flowers Baking Company Of Denton	120.60	FOOD
05/15/2023	Flowers Baking Company Of Denton	70.32	FOOD
05/15/2023	Flowers Baking Company Of Denton	53.56	FOOD
05/15/2023	Flowers Baking Company Of Denton	85.52	FOOD
05/15/2023	Flowers Baking Company Of Denton	104.54	FOOD
05/15/2023	Flowers Baking Company Of Denton	127.52	FOOD
05/15/2023	Flowers Baking Company Of Denton	76.54	FOOD
05/15/2023	Flowers Baking Company Of Denton	87.60	FOOD
05/15/2023	Flowers Baking Company Of Denton	143.58	FOOD
05/15/2023	Flowers Baking Company Of Denton	77.58	FOOD
05/15/2023	Flowers Baking Company Of Denton	133.90	FOOD
05/15/2023	Flowers Baking Company Of Denton	85.70	FOOD
05/15/2023	Flowers Baking Company Of Denton	45.96	FOOD
05/15/2023	Flowers Baking Company Of Denton	110.76	FOOD
05/15/2023	Flowers Baking Company Of Denton	49.24	FOOD
05/15/2023	Flowers Baking Company Of Denton	49.24	FOOD
05/15/2023	Flowers Baking Company Of Denton	27.30	FOOD
05/15/2023	Flowers Baking Company Of Denton	96.76	FOOD
05/15/2023	Flowers Baking Company Of Denton	113.70	FOOD
05/15/2023	Flowers Baking Company Of Denton	53.56	FOOD
05/15/2023	Flowers Baking Company Of Denton	59.96	FOOD
05/15/2023	Flowers Baking Company Of Denton	62.20	FOOD
05/15/2023	Flowers Baking Company Of Denton	17.28	FOOD
05/15/2023	Flowers Baking Company Of Denton	63.06	FOOD
05/15/2023	Flowers Baking Company Of Denton	57.36	FOOD
05/15/2023	Flowers Baking Company Of Denton	66.50	FOOD
05/15/2023	Flowers Baking Company Of Denton	56.50	FOOD
05/15/2023	Flowers Baking Company Of Denton	65.14	FOOD
05/15/2023	Flowers Baking Company Of Denton	88.12	FOOD
05/15/2023	Flowers Baking Company Of Denton	131.30	FOOD
05/15/2023	Flowers Baking Company Of Denton	53.56	FOOD
05/15/2023	Flowers Baking Company Of Denton	192.87	FOOD

05/15/2023	Flowers Baking Company Of Denton	83.10	FOOD
05/15/2023	Flowers Baking Company Of Denton	78.44	FOOD
05/15/2023	Flowers Baking Company Of Denton	127.00	FOOD
05/15/2023	Flowers Baking Company Of Denton	126.98	FOOD
05/15/2023	Flowers Baking Company Of Denton	52.52	FOOD
05/15/2023	Flowers Baking Company Of Denton	69.80	FOOD
05/15/2023	Flowers Baking Company Of Denton	77.74	FOOD
05/15/2023	Flowers Baking Company Of Denton	119.40	FOOD
05/15/2023	Flowers Baking Company Of Denton	121.30	FOOD
05/15/2023	Flowers Baking Company Of Denton	98.48	FOOD
05/15/2023	Flowers Baking Company Of Denton	186.60	FOOD
05/15/2023	Flowers Baking Company Of Denton	57.18	FOOD
05/15/2023	Flowers Baking Company Of Denton	73.78	FOOD
05/15/2023	Flowers Baking Company Of Denton	87.08	FOOD
05/15/2023	Flowers Baking Company Of Denton	71.70	FOOD
05/15/2023	Flowers Baking Company Of Denton	78.62	FOOD
05/15/2023	Flowers Baking Company Of Denton	78.10	FOOD
05/15/2023	Flowers Baking Company Of Denton	141.00	FOOD
05/15/2023	Flowers Baking Company Of Denton	61.34	FOOD
05/15/2023	Flowers Baking Company Of Denton	42.16	FOOD
05/23/2023	Flowers Baking Company Of Denton	54.08	FOOD
05/23/2023	Flowers Baking Company Of Denton	78.62	FOOD
05/23/2023	Flowers Baking Company Of Denton	86.91	FOOD
05/23/2023	Flowers Baking Company Of Denton	24.88	FOOD
05/23/2023	Flowers Baking Company Of Denton	206.10	FOOD
05/23/2023	Flowers Baking Company Of Denton	130.46	FOOD
05/23/2023	Flowers Baking Company Of Denton	112.66	FOOD
05/23/2023	Flowers Baking Company Of Denton	217.18	FOOD
05/23/2023	Flowers Baking Company Of Denton	481.58	FOOD
05/23/2023	Flowers Baking Company Of Denton	129.60	FOOD
05/23/2023	Flowers Baking Company Of Denton	51.84	FOOD
05/23/2023	Flowers Baking Company Of Denton	93.30	FOOD
05/23/2023	Flowers Baking Company Of Denton	104.70	FOOD
05/23/2023	Flowers Baking Company Of Denton	101.60	FOOD
05/23/2023	Flowers Baking Company Of Denton	88.12	FOOD
05/23/2023	Flowers Baking Company Of Denton	77.92	FOOD
05/23/2023	Flowers Baking Company Of Denton	56.50	FOOD
05/23/2023	Flowers Baking Company Of Denton	261.96	FOOD
05/23/2023	Flowers Baking Company Of Denton	139.94	FOOD
05/23/2023	Flowers Baking Company Of Denton	111.96	FOOD
05/23/2023	Flowers Baking Company Of Denton	48.20	FOOD
05/23/2023	Flowers Baking Company Of Denton	114.72	FOOD

05/23/2023	Flowers Baking Company Of Denton	74.64	FOOD
05/23/2023	Flowers Baking Company Of Denton	62.20	FOOD
05/23/2023	Flowers Baking Company Of Denton	60.64	FOOD
05/23/2023	Flowers Baking Company Of Denton	182.30	FOOD
05/23/2023	Flowers Baking Company Of Denton	91.06	FOOD
05/23/2023	Flowers Baking Company Of Denton	69.80	FOOD
05/23/2023	Flowers Baking Company Of Denton	113.00	FOOD
05/23/2023	Flowers Baking Company Of Denton	137.20	FOOD
05/23/2023	Flowers Baking Company Of Denton	86.74	FOOD
05/23/2023	Flowers Baking Company Of Denton	67.04	FOOD
05/23/2023	Flowers Baking Company Of Denton	21.08	FOOD
05/23/2023	Flowers Baking Company Of Denton	114.90	FOOD
05/23/2023	Flowers Baking Company Of Denton	95.90	FOOD
05/23/2023	Flowers Baking Company Of Denton	47.34	FOOD
05/23/2023	Flowers Baking Company Of Denton	83.46	FOOD
05/23/2023	Flowers Baking Company Of Denton	75.68	FOOD
05/23/2023	Flowers Baking Company Of Denton	43.20	FOOD
05/23/2023	Flowers Baking Company Of Denton	66.86	FOOD
05/23/2023	Flowers Baking Company Of Denton	28.68	FOOD
05/23/2023	Flowers Baking Company Of Denton	100.20	FOOD
05/23/2023	Flowers Baking Company Of Denton	99.36	FOOD
05/23/2023	Flowers Baking Company Of Denton	65.14	FOOD
05/23/2023	Flowers Baking Company Of Denton	93.30	FOOD
05/23/2023	Flowers Baking Company Of Denton	167.60	FOOD
05/23/2023	Flowers Baking Company Of Denton	67.04	FOOD
05/23/2023	Flowers Baking Company Of Denton	199.40	FOOD
05/23/2023	Flowers Baking Company Of Denton	96.06	FOOD
05/23/2023	Flowers Baking Company Of Denton	78.96	FOOD
05/23/2023	Flowers Baking Company Of Denton	100.04	FOOD
05/23/2023	Flowers Baking Company Of Denton	96.06	FOOD
05/23/2023	Flowers Baking Company Of Denton	98.48	FOOD
05/23/2023	Flowers Baking Company Of Denton	69.80	FOOD
05/23/2023	Flowers Baking Company Of Denton	272.50	FOOD
05/23/2023	Flowers Baking Company Of Denton	97.96	FOOD
05/23/2023	Flowers Baking Company Of Denton	167.60	FOOD
05/23/2023	Flowers Baking Company Of Denton	57.18	FOOD
05/23/2023	Flowers Baking Company Of Denton	73.44	FOOD
05/23/2023	Flowers Baking Company Of Denton	43.54	FOOD
05/23/2023	Flowers Baking Company Of Denton	89.68	FOOD
05/23/2023	Flowers Baking Company Of Denton	89.32	FOOD
05/23/2023	Flowers Baking Company Of Denton	60.30	FOOD
05/23/2023	Flowers Baking Company Of Denton	73.78	FOOD

05/23/2023	Flowers Baking Company Of Denton	87.08	FOOD
05/23/2023	Flowers Baking Company Of Denton	71.70	FOOD
05/23/2023	Flowers Baking Company Of Denton	154.48	FOOD
05/23/2023	Flowers Baking Company Of Denton	67.04	FOOD
05/23/2023	Flowers Baking Company Of Denton	238.80	FOOD
05/23/2023	Flowers Baking Company Of Denton	52.52	FOOD
05/23/2023	Flowers Baking Company Of Denton	40.26	FOOD
05/30/2023	Flowers Baking Company Of Denton	49.24	FOOD
05/30/2023	Flowers Baking Company Of Denton	75.16	FOOD
05/30/2023	Flowers Baking Company Of Denton	35.42	FOOD
05/30/2023	Flowers Baking Company Of Denton	54.60	FOOD
05/30/2023	Flowers Baking Company Of Denton	118.00	FOOD
05/30/2023	Flowers Baking Company Of Denton	73.44	FOOD
05/30/2023	Flowers Baking Company Of Denton	157.74	FOOD
05/30/2023	Flowers Baking Company Of Denton	126.30	FOOD
05/30/2023	Flowers Baking Company Of Denton	73.78	FOOD
05/30/2023	Flowers Baking Company Of Denton	51.84	FOOD
05/30/2023	Flowers Baking Company Of Denton	58.74	FOOD
05/30/2023	Flowers Baking Company Of Denton	152.04	FOOD
05/30/2023	Flowers Baking Company Of Denton	87.26	FOOD
05/30/2023	Flowers Baking Company Of Denton	69.28	FOOD
05/30/2023	Flowers Baking Company Of Denton	76.20	FOOD
05/30/2023	Flowers Baking Company Of Denton	30.24	FOOD
05/30/2023	Flowers Baking Company Of Denton	196.30	FOOD
05/30/2023	Flowers Baking Company Of Denton	112.82	FOOD
05/30/2023	Flowers Baking Company Of Denton	94.68	FOOD
05/30/2023	Flowers Baking Company Of Denton	26.60	FOOD
05/30/2023	Flowers Baking Company Of Denton	57.36	FOOD
05/30/2023	Flowers Baking Company Of Denton	71.70	FOOD
05/30/2023	Flowers Baking Company Of Denton	44.92	FOOD
05/30/2023	Flowers Baking Company Of Denton	78.78	FOOD
05/30/2023	Flowers Baking Company Of Denton	270.60	FOOD
05/30/2023	Flowers Baking Company Of Denton	54.60	FOOD
05/30/2023	Flowers Baking Company Of Denton	52.18	FOOD
05/30/2023	Flowers Baking Company Of Denton	75.16	FOOD
05/30/2023	Flowers Baking Company Of Denton	27.30	FOOD
05/30/2023	Flowers Baking Company Of Denton	99.70	FOOD
05/30/2023	Flowers Baking Company Of Denton	60.48	FOOD
05/30/2023	Flowers Baking Company Of Denton	32.48	FOOD
05/30/2023	Flowers Baking Company Of Denton	95.90	FOOD
05/30/2023	Flowers Baking Company Of Denton	45.44	FOOD
05/30/2023	Flowers Baking Company Of Denton	66.70	FOOD

05/30/2023	Flowers Baking Company Of Denton	68.94	FOOD
05/30/2023	Flowers Baking Company Of Denton	62.20	FOOD
05/30/2023	Flowers Baking Company Of Denton	74.46	FOOD
05/30/2023	Flowers Baking Company Of Denton	58.74	FOOD
05/30/2023	Flowers Baking Company Of Denton	121.80	FOOD
05/30/2023	Flowers Baking Company Of Denton	90.72	FOOD
05/30/2023	Flowers Baking Company Of Denton	52.18	FOOD
05/30/2023	Flowers Baking Company Of Denton	264.34	FOOD
05/30/2023	Flowers Baking Company Of Denton	67.04	FOOD
05/30/2023	Flowers Baking Company Of Denton	170.20	FOOD
05/30/2023	Flowers Baking Company Of Denton	78.10	FOOD
05/30/2023	Flowers Baking Company Of Denton	43.20	FOOD
05/30/2023	Flowers Baking Company Of Denton	83.10	FOOD
05/30/2023	Flowers Baking Company Of Denton	96.06	FOOD
05/30/2023	Flowers Baking Company Of Denton	81.38	FOOD
05/30/2023	Flowers Baking Company Of Denton	69.80	FOOD
05/30/2023	Flowers Baking Company Of Denton	83.10	FOOD
05/30/2023	Flowers Baking Company Of Denton	31.10	FOOD
05/30/2023	Flowers Baking Company Of Denton	272.50	FOOD
05/30/2023	Flowers Baking Company Of Denton	71.70	FOOD
05/30/2023	Flowers Baking Company Of Denton	38.00	FOOD
05/30/2023	Flowers Baking Company Of Denton	57.18	FOOD
05/30/2023	Flowers Baking Company Of Denton	78.10	FOOD
05/30/2023	Flowers Baking Company Of Denton	56.50	FOOD
05/30/2023	Flowers Baking Company Of Denton	101.08	FOOD
05/30/2023	Flowers Baking Company Of Denton	55.80	FOOD
05/30/2023	Flowers Baking Company Of Denton	50.28	FOOD
05/30/2023	Flowers Baking Company Of Denton	87.08	FOOD
05/30/2023	Flowers Baking Company Of Denton	91.74	FOOD
05/30/2023	Flowers Baking Company Of Denton	73.60	FOOD
05/30/2023	Flowers Baking Company Of Denton	92.10	FOOD
05/30/2023	Flowers Baking Company Of Denton	87.26	FOOD
05/30/2023	Flowers Baking Company Of Denton	191.80	FOOD
05/30/2023	Flowers Baking Company Of Denton	48.72	FOOD
05/30/2023	Flowers Baking Company Of Denton	35.94	FOOD
06/15/2023	Flowers Baking Company Of Denton	129.60	FOOD
06/15/2023	Flowers Baking Company Of Denton	166.40	FOOD
06/15/2023	Flowers Baking Company Of Denton	21.60	FOOD
06/15/2023	Flowers Baking Company Of Denton	74.64	FOOD
06/21/2023	Flowers Baking Company Of Denton	116.66	FOOD
06/21/2023	Flowers Baking Company Of Denton	96.38	FOOD
06/21/2023	Flowers Baking Company Of Denton	40.43	FOOD

06/21/2023	Flowers Baking Company Of Denton	68.25	FOOD
06/21/2023	Flowers Baking Company Of Denton	177.10	FOOD
06/21/2023	Flowers Baking Company Of Denton	161.46	FOOD
06/21/2023	Flowers Baking Company Of Denton	152.26	FOOD
06/21/2023	Flowers Baking Company Of Denton	149.08	FOOD
06/21/2023	Flowers Baking Company Of Denton	282.76	FOOD
06/21/2023	Flowers Baking Company Of Denton	50.80	FOOD
06/21/2023	Flowers Baking Company Of Denton	117.50	FOOD
06/21/2023	Flowers Baking Company Of Denton	101.46	FOOD
06/21/2023	Flowers Baking Company Of Denton	284.92	FOOD
06/21/2023	Flowers Baking Company Of Denton	88.12	FOOD
06/21/2023	Flowers Baking Company Of Denton	51.84	FOOD
06/21/2023	Flowers Baking Company Of Denton	71.70	FOOD
06/21/2023	Flowers Baking Company Of Denton	526.00	FOOD
06/21/2023	Flowers Baking Company Of Denton	125.31	FOOD
06/21/2023	Flowers Baking Company Of Denton	132.25	FOOD
06/21/2023	Flowers Baking Company Of Denton	49.14	FOOD
06/21/2023	Flowers Baking Company Of Denton	379.32	FOOD
06/21/2023	Flowers Baking Company Of Denton	141.00	FOOD
06/21/2023	Flowers Baking Company Of Denton	135.46	FOOD
06/21/2023	Flowers Baking Company Of Denton	160.00	FOOD
06/21/2023	Flowers Baking Company Of Denton	207.50	FOOD
06/21/2023	Flowers Baking Company Of Denton	89.50	FOOD
06/21/2023	Flowers Baking Company Of Denton	70.84	FOOD
06/21/2023	Flowers Baking Company Of Denton	527.27	FOOD
06/21/2023	Flowers Baking Company Of Denton	144.37	FOOD
06/21/2023	Flowers Baking Company Of Denton	130.07	FOOD
06/21/2023	Flowers Baking Company Of Denton	100.94	FOOD
06/21/2023	Flowers Baking Company Of Denton	105.26	FOOD
06/21/2023	Flowers Baking Company Of Denton	36.80	FOOD
06/21/2023	Flowers Baking Company Of Denton	83.80	FOOD
06/21/2023	Flowers Baking Company Of Denton	66.52	FOOD
06/21/2023	Flowers Baking Company Of Denton	109.92	FOOD
06/21/2023	Flowers Baking Company Of Denton	350.25	FOOD
06/21/2023	Flowers Baking Company Of Denton	295.66	FOOD
06/21/2023	Flowers Baking Company Of Denton	135.70	FOOD
06/21/2023	Flowers Baking Company Of Denton	158.75	FOOD
06/21/2023	Flowers Baking Company Of Denton	104.88	FOOD
06/21/2023	Flowers Baking Company Of Denton	113.86	FOOD
06/21/2023	Flowers Baking Company Of Denton	85.46	FOOD
06/21/2023	Flowers Baking Company Of Denton	105.88	FOOD
06/21/2023	Flowers Baking Company Of Denton	123.19	FOOD

06/21/2023	Flowers Baking Company Of Denton	160.70	FOOD
06/21/2023	Flowers Baking Company Of Denton	211.74	FOOD
06/21/2023	Flowers Baking Company Of Denton	98.14	FOOD
06/21/2023	Flowers Baking Company Of Denton	92.34	FOOD
06/21/2023	Flowers Baking Company Of Denton	212.09	FOOD
06/21/2023	Flowers Baking Company Of Denton	66.35	FOOD
06/21/2023	Flowers Baking Company Of Denton	121.67	FOOD
06/21/2023	Flowers Baking Company Of Denton	172.10	FOOD
06/21/2023	Flowers Baking Company Of Denton	45.27	FOOD
06/21/2023	Flowers Baking Company Of Denton	162.77	FOOD
06/21/2023	Flowers Baking Company Of Denton	91.05	FOOD
06/21/2023	Flowers Baking Company Of Denton	70.95	FOOD
06/21/2023	Flowers Baking Company Of Denton	31.38	FOOD
06/21/2023	Flowers Baking Company Of Denton	128.34	FOOD
06/21/2023	Flowers Baking Company Of Denton	145.04	FOOD
06/21/2023	Flowers Baking Company Of Denton	75.68	FOOD
06/21/2023	Flowers Baking Company Of Denton	106.96	FOOD
06/21/2023	Flowers Baking Company Of Denton	123.37	FOOD
06/21/2023	Flowers Baking Company Of Denton	110.72	FOOD
06/21/2023	Flowers Baking Company Of Denton	108.50	FOOD
06/21/2023	Flowers Baking Company Of Denton	93.82	FOOD
06/21/2023	Flowers Baking Company Of Denton	106.96	FOOD
06/21/2023	Flowers Baking Company Of Denton	94.23	FOOD
06/21/2023	Flowers Baking Company Of Denton	73.33	FOOD
06/21/2023	Flowers Baking Company Of Denton	34.04	FOOD
06/21/2023	Flowers Baking Company Of Denton	27.30	FOOD
06/21/2023	Flowers Baking Company Of Denton	149.94	FOOD
06/21/2023	Flowers Baking Company Of Denton	75.68	FOOD
06/21/2023	Flowers Baking Company Of Denton	88.30	FOOD
06/21/2023	Flowers Baking Company Of Denton	145.07	FOOD
06/21/2023	Flowers Baking Company Of Denton	134.53	FOOD
06/21/2023	Flowers Baking Company Of Denton	96.89	FOOD
06/21/2023	Flowers Baking Company Of Denton	83.59	FOOD
06/21/2023	Flowers Baking Company Of Denton	111.83	FOOD
06/21/2023	Flowers Baking Company Of Denton	111.10	FOOD
06/21/2023	Flowers Baking Company Of Denton	152.85	FOOD
06/21/2023	Flowers Baking Company Of Denton	94.48	FOOD
06/21/2023	Flowers Baking Company Of Denton	143.97	FOOD
06/21/2023	Flowers Baking Company Of Denton	111.34	FOOD
06/21/2023	Flowers Baking Company Of Denton	85.36	FOOD
06/21/2023	Flowers Baking Company Of Denton	97.45	FOOD
06/21/2023	Flowers Baking Company Of Denton	154.56	FOOD

06/21/2023	Flowers Baking Company Of Denton	159.63	FOOD
06/21/2023	Flowers Baking Company Of Denton	79.14	FOOD
06/21/2023	Flowers Baking Company Of Denton	115.42	FOOD
06/21/2023	Flowers Baking Company Of Denton	89.95	FOOD
06/21/2023	Flowers Baking Company Of Denton	154.65	FOOD
06/21/2023	Flowers Baking Company Of Denton	222.42	FOOD
06/21/2023	Flowers Baking Company Of Denton	92.79	FOOD
06/21/2023	Flowers Baking Company Of Denton	88.25	FOOD
06/21/2023	Flowers Baking Company Of Denton	148.95	FOOD
06/21/2023	Flowers Baking Company Of Denton	142.71	FOOD
06/21/2023	Flowers Baking Company Of Denton	132.35	FOOD
06/21/2023	Flowers Baking Company Of Denton	(154.56)	FOOD
06/21/2023	Flowers Baking Company Of Denton	124.16	FOOD
06/21/2023	Flowers Baking Company Of Denton	43.20	FOOD
06/21/2023	Flowers Baking Company Of Denton	79.14	FOOD
06/21/2023	Flowers Baking Company Of Denton	89.50	FOOD
06/21/2023	Flowers Baking Company Of Denton	97.80	FOOD
06/21/2023	Flowers Baking Company Of Denton	116.56	FOOD
06/21/2023	Flowers Baking Company Of Denton	184.20	FOOD
06/21/2023	Flowers Baking Company Of Denton	97.45	FOOD
06/21/2023	Flowers Baking Company Of Denton	151.70	FOOD
06/21/2023	Flowers Baking Company Of Denton	184.19	FOOD
06/21/2023	Flowers Baking Company Of Denton	109.26	FOOD
06/21/2023	Flowers Baking Company Of Denton	114.73	FOOD
06/21/2023	Flowers Baking Company Of Denton	103.60	FOOD
06/21/2023	Flowers Baking Company Of Denton	118.94	FOOD
06/21/2023	Flowers Baking Company Of Denton	118.94	FOOD
06/21/2023	Flowers Baking Company Of Denton	326.97	FOOD
06/21/2023	Flowers Baking Company Of Denton	57.18	FOOD
06/21/2023	Flowers Baking Company Of Denton	121.30	FOOD
06/21/2023	Flowers Baking Company Of Denton	61.89	FOOD
06/21/2023	Flowers Baking Company Of Denton	259.20	FOOD
06/21/2023	Flowers Baking Company Of Denton	172.02	FOOD
06/21/2023	Flowers Baking Company Of Denton	46.41	FOOD
06/21/2023	Flowers Baking Company Of Denton	57.18	FOOD
06/21/2023	Flowers Baking Company Of Denton	151.54	FOOD
06/21/2023	Flowers Baking Company Of Denton	37.32	FOOD
06/21/2023	Flowers Baking Company Of Denton	156.20	FOOD
06/21/2023	Flowers Baking Company Of Denton	119.39	FOOD
06/21/2023	Flowers Baking Company Of Denton	94.41	FOOD
06/21/2023	Flowers Baking Company Of Denton	113.18	FOOD
06/21/2023	Flowers Baking Company Of Denton	118.84	FOOD

06/21/2023	Flowers Baking Company Of Denton	92.82	FOOD
06/21/2023	Flowers Baking Company Of Denton	153.50	FOOD
06/21/2023	Flowers Baking Company Of Denton	137.46	FOOD
06/21/2023	Flowers Baking Company Of Denton	109.96	FOOD
06/21/2023	Flowers Baking Company Of Denton	101.66	FOOD
06/21/2023	Flowers Baking Company Of Denton	89.50	FOOD
06/21/2023	Flowers Baking Company Of Denton	235.00	FOOD
06/21/2023	Flowers Baking Company Of Denton	115.25	FOOD
06/21/2023	Flowers Baking Company Of Denton	262.30	FOOD
06/21/2023	Flowers Baking Company Of Denton	130.10	FOOD
06/21/2023	Flowers Baking Company Of Denton	53.67	FOOD
06/21/2023	Flowers Baking Company Of Denton	101.73	FOOD
06/21/2023	Flowers Baking Company Of Denton	124.24	FOOD
06/21/2023	Flowers Baking Company Of Denton	115.25	FOOD
06/21/2023	Flowers Baking Company Of Denton	56.50	FOOD
06/21/2023	Flowers Baking Company Of Denton	94.34	FOOD
06/21/2023	Flowers Baking Company Of Denton	57.54	FOOD
06/27/2023	Flowers Baking Company Of Denton	50.80	FOOD
06/27/2023	Flowers Baking Company Of Denton	74.30	FOOD
06/27/2023	Flowers Baking Company Of Denton	42.16	FOOD
06/27/2023	Flowers Baking Company Of Denton	42.16	FOOD
06/27/2023	Flowers Baking Company Of Denton	128.90	FOOD
06/27/2023	Flowers Baking Company Of Denton	120.96	FOOD
06/27/2023	Flowers Baking Company Of Denton	468.80	FOOD
06/27/2023	Flowers Baking Company Of Denton	129.60	FOOD
06/27/2023	Flowers Baking Company Of Denton	113.00	FOOD
06/27/2023	Flowers Baking Company Of Denton	72.40	FOOD
06/27/2023	Flowers Baking Company Of Denton	99.00	FOOD
06/27/2023	Flowers Baking Company Of Denton	106.60	FOOD
06/27/2023	Flowers Baking Company Of Denton	83.80	FOOD
06/27/2023	Flowers Baking Company Of Denton	111.28	FOOD
06/27/2023	Flowers Baking Company Of Denton	233.28	FOOD
06/27/2023	Flowers Baking Company Of Denton	112.30	FOOD
06/27/2023	Flowers Baking Company Of Denton	99.00	FOOD
06/27/2023	Flowers Baking Company Of Denton	67.04	FOOD
06/27/2023	Flowers Baking Company Of Denton	70.32	FOOD
06/27/2023	Flowers Baking Company Of Denton	47.52	FOOD
06/27/2023	Flowers Baking Company Of Denton	47.34	FOOD
06/27/2023	Flowers Baking Company Of Denton	112.48	FOOD
06/27/2023	Flowers Baking Company Of Denton	198.20	FOOD
06/27/2023	Flowers Baking Company Of Denton	90.72	FOOD
06/27/2023	Flowers Baking Company Of Denton	62.72	FOOD

06/27/2023	Flowers Baking Company Of Denton	90.02	FOOD
06/27/2023	Flowers Baking Company Of Denton	129.60	FOOD
06/27/2023	Flowers Baking Company Of Denton	48.90	FOOD
06/27/2023	Flowers Baking Company Of Denton	124.24	FOOD
06/27/2023	Flowers Baking Company Of Denton	93.30	FOOD
06/27/2023	Flowers Baking Company Of Denton	43.20	FOOD
06/27/2023	Flowers Baking Company Of Denton	34.56	FOOD
06/27/2023	Flowers Baking Company Of Denton	27.30	FOOD
06/27/2023	Flowers Baking Company Of Denton	106.26	FOOD
06/27/2023	Flowers Baking Company Of Denton	37.84	FOOD
06/27/2023	Flowers Baking Company Of Denton	79.66	FOOD
06/27/2023	Flowers Baking Company Of Denton	(21.60)	FOOD
06/27/2023	Flowers Baking Company Of Denton	86.22	FOOD
06/27/2023	Flowers Baking Company Of Denton	45.96	FOOD
06/27/2023	Flowers Baking Company Of Denton	57.88	FOOD
06/27/2023	Flowers Baking Company Of Denton	66.86	FOOD
06/27/2023	Flowers Baking Company Of Denton	51.84	FOOD
06/27/2023	Flowers Baking Company Of Denton	51.84	FOOD
06/27/2023	Flowers Baking Company Of Denton	82.42	FOOD
06/27/2023	Flowers Baking Company Of Denton	43.20	FOOD
06/27/2023	Flowers Baking Company Of Denton	103.68	FOOD
06/27/2023	Flowers Baking Company Of Denton	52.18	FOOD
06/27/2023	Flowers Baking Company Of Denton	87.08	FOOD
06/27/2023	Flowers Baking Company Of Denton	56.50	FOOD
06/27/2023	Flowers Baking Company Of Denton	95.86	FOOD
06/27/2023	Flowers Baking Company Of Denton	121.30	FOOD
06/27/2023	Flowers Baking Company Of Denton	82.42	FOOD
06/27/2023	Flowers Baking Company Of Denton	89.84	FOOD
06/27/2023	Flowers Baking Company Of Denton	131.30	FOOD
06/27/2023	Flowers Baking Company Of Denton	91.40	FOOD
06/27/2023	Flowers Baking Company Of Denton	105.22	FOOD
06/27/2023	Flowers Baking Company Of Denton	64.80	FOOD
06/27/2023	Flowers Baking Company Of Denton	69.80	FOOD
06/27/2023	Flowers Baking Company Of Denton	216.00	FOOD
06/27/2023	Flowers Baking Company Of Denton	34.56	FOOD
06/27/2023	Flowers Baking Company Of Denton	87.26	FOOD
06/27/2023	Flowers Baking Company Of Denton	57.18	FOOD
06/27/2023	Flowers Baking Company Of Denton	73.44	FOOD
06/27/2023	Flowers Baking Company Of Denton	54.60	FOOD
06/27/2023	Flowers Baking Company Of Denton	61.34	FOOD
06/27/2023	Flowers Baking Company Of Denton	69.28	FOOD
06/27/2023	Flowers Baking Company Of Denton	32.76	FOOD

06/27/2023	Flowers Baking Company Of Denton	65.14	FOOD
06/27/2023	Flowers Baking Company Of Denton	51.84	FOOD
06/27/2023	Flowers Baking Company Of Denton	66.00	FOOD
06/27/2023	Flowers Baking Company Of Denton	126.66	FOOD
06/27/2023	Flowers Baking Company Of Denton	213.40	FOOD
06/27/2023	Flowers Baking Company Of Denton	35.76	FOOD
06/27/2023	Flowers Baking Company Of Denton	47.00	FOOD
06/27/2023	Flowers Baking Company Of Denton	70.50	FOOD
06/29/2023	Flowers Baking Company Of Denton	146.88	FOOD
06/29/2023	Flowers Baking Company Of Denton	96.76	FOOD
06/29/2023	Flowers Baking Company Of Denton	43.20	FOOD
06/29/2023	Flowers Baking Company Of Denton	127.00	FOOD
06/29/2023	Flowers Baking Company Of Denton	50.28	FOOD
06/29/2023	Flowers Baking Company Of Denton	73.44	FOOD
06/29/2023	Flowers Baking Company Of Denton	345.20	FOOD
06/29/2023	Flowers Baking Company Of Denton	272.16	FOOD
06/29/2023	Flowers Baking Company Of Denton	8.95	FOOD
06/29/2023	Flowers Baking Company Of Denton	51.21	FOOD
06/29/2023	Flowers Baking Company Of Denton	410.40	FOOD
06/29/2023	Flowers Baking Company Of Denton	95.04	FOOD
06/29/2023	Flowers Baking Company Of Denton	86.40	FOOD
06/29/2023	Flowers Baking Company Of Denton	114.04	FOOD
06/29/2023	Flowers Baking Company Of Denton	78.10	FOOD
06/29/2023	Flowers Baking Company Of Denton	86.40	FOOD
06/29/2023	Flowers Baking Company Of Denton	145.50	FOOD
06/29/2023	Flowers Baking Company Of Denton	93.12	FOOD
06/29/2023	Flowers Baking Company Of Denton	393.80	FOOD
06/29/2023	Flowers Baking Company Of Denton	215.10	FOOD
06/29/2023	Flowers Baking Company Of Denton	(215.10)	FOOD
06/29/2023	Flowers Baking Company Of Denton	183.34	FOOD
06/29/2023	Flowers Baking Company Of Denton	205.26	FOOD
06/29/2023	Flowers Baking Company Of Denton	99.70	FOOD
06/29/2023	Flowers Baking Company Of Denton	81.90	FOOD
06/29/2023	Flowers Baking Company Of Denton	102.64	FOOD
06/29/2023	Flowers Baking Company Of Denton	57.36	FOOD
06/29/2023	Flowers Baking Company Of Denton	103.68	FOOD
06/29/2023	Flowers Baking Company Of Denton	94.34	FOOD
06/29/2023	Flowers Baking Company Of Denton	87.22	FOOD
06/29/2023	Flowers Baking Company Of Denton	135.30	FOOD
06/29/2023	Flowers Baking Company Of Denton	70.84	FOOD
06/29/2023	Flowers Baking Company Of Denton	12.96	FOOD
06/29/2023	Flowers Baking Company Of Denton	78.10	FOOD

06/29/2023	Flowers Baking Company Of Denton	38.88	FOOD
06/29/2023	Flowers Baking Company Of Denton	83.10	FOOD
06/29/2023	Flowers Baking Company Of Denton	59.44	FOOD
06/29/2023	Flowers Baking Company Of Denton	23.32	FOOD
06/29/2023	Flowers Baking Company Of Denton	43.20	FOOD
06/29/2023	Flowers Baking Company Of Denton	34.56	FOOD
06/29/2023	Flowers Baking Company Of Denton	134.94	FOOD
06/29/2023	Flowers Baking Company Of Denton	49.14	FOOD
06/29/2023	Flowers Baking Company Of Denton	44.58	FOOD
06/29/2023	Flowers Baking Company Of Denton	112.32	FOOD
06/29/2023	Flowers Baking Company Of Denton	97.80	FOOD
06/29/2023	Flowers Baking Company Of Denton	148.26	FOOD
06/29/2023	Flowers Baking Company Of Denton	37.98	FOOD
06/29/2023	Flowers Baking Company Of Denton	106.26	FOOD
06/29/2023	Flowers Baking Company Of Denton	73.44	FOOD
06/29/2023	Flowers Baking Company Of Denton	157.42	FOOD
06/29/2023	Flowers Baking Company Of Denton	135.12	FOOD
06/29/2023	Flowers Baking Company Of Denton	52.70	FOOD
06/29/2023	Flowers Baking Company Of Denton	102.33	FOOD
06/29/2023	Flowers Baking Company Of Denton	62.54	FOOD
06/29/2023	Flowers Baking Company Of Denton	139.10	FOOD
06/29/2023	Flowers Baking Company Of Denton	37.84	FOOD
06/29/2023	Flowers Baking Company Of Denton	151.78	FOOD
06/29/2023	Flowers Baking Company Of Denton	55.46	FOOD
06/29/2023	Flowers Baking Company Of Denton	158.52	FOOD
06/29/2023	Flowers Baking Company Of Denton	67.04	FOOD
06/29/2023	Flowers Baking Company Of Denton	118.02	FOOD
06/29/2023	Flowers Baking Company Of Denton	73.44	FOOD
06/29/2023	Flowers Baking Company Of Denton	(9.50)	FOOD
06/29/2023	Flowers Baking Company Of Denton	90.72	FOOD
06/29/2023	Flowers Baking Company Of Denton	52.70	FOOD
06/29/2023	Flowers Baking Company Of Denton	45.96	FOOD
06/29/2023	Flowers Baking Company Of Denton	21.60	FOOD
06/29/2023	Flowers Baking Company Of Denton	207.36	FOOD
06/29/2023	Flowers Baking Company Of Denton	95.04	FOOD
06/29/2023	Flowers Baking Company Of Denton	126.48	FOOD
06/29/2023	Flowers Baking Company Of Denton	108.34	FOOD
06/29/2023	Flowers Baking Company Of Denton	119.40	FOOD
06/29/2023	Flowers Baking Company Of Denton	273.54	FOOD
06/29/2023	Flowers Baking Company Of Denton	116.64	FOOD
06/29/2023	Flowers Baking Company Of Denton	181.44	FOOD
06/29/2023	Flowers Baking Company Of Denton	181.44	FOOD

06/29/2023	Flowers Baking Company Of Denton	56.16	FOOD
06/29/2023	Flowers Baking Company Of Denton	117.32	FOOD
06/29/2023	Flowers Baking Company Of Denton	62.20	FOOD
06/29/2023	Flowers Baking Company Of Denton	90.02	FOOD
06/29/2023	Flowers Baking Company Of Denton	56.50	FOOD
06/29/2023	Flowers Baking Company Of Denton	106.26	FOOD
06/29/2023	Flowers Baking Company Of Denton	216.00	FOOD
06/29/2023	Flowers Baking Company Of Denton	168.30	FOOD
06/29/2023	Flowers Baking Company Of Denton	71.00	FOOD
06/29/2023	Flowers Baking Company Of Denton	57.18	FOOD
06/29/2023	Flowers Baking Company Of Denton	54.60	FOOD
06/29/2023	Flowers Baking Company Of Denton	90.72	FOOD
06/29/2023	Flowers Baking Company Of Denton	8.64	FOOD
06/29/2023	Flowers Baking Company Of Denton	164.16	FOOD
06/29/2023	Flowers Baking Company Of Denton	114.56	FOOD
06/29/2023	Flowers Baking Company Of Denton	76.20	FOOD
06/29/2023	Flowers Baking Company Of Denton	43.20	FOOD
06/29/2023	Flowers Baking Company Of Denton	104.02	FOOD
06/29/2023	Flowers Baking Company Of Denton	188.96	FOOD
06/29/2023	Flowers Baking Company Of Denton	204.97	FOOD
06/29/2023	Flowers Baking Company Of Denton	83.46	FOOD
06/29/2023	Flowers Baking Company Of Denton	118.77	FOOD
06/29/2023	Flowers Baking Company Of Denton	278.20	FOOD
06/29/2023	Flowers Baking Company Of Denton	88.98	FOOD
06/29/2023	Flowers Baking Company Of Denton	21.08	FOOD
06/29/2023	Flowers Baking Company Of Denton	35.42	FOOD
06/29/2023	Flowers Baking Company Of Denton	42.68	FOOD
08/23/2022	FLOYETTE ORIGINALS	4,225.00	GENERAL SUPPLIES
09/02/2022	FLOYETTE ORIGINALS	3,640.00	GENERAL SUPPLIES
09/12/2022	FLOYETTE ORIGINALS	75.00	GENERAL SUPPLIES
09/12/2022	FLOYETTE ORIGINALS	12.95	GENERAL SUPPLIES
02/09/2023	FLOYETTE ORIGINALS	2,427.00	GENERAL SUPPLIES
05/23/2023	FLOYETTE ORIGINALS	8.00	GENERAL SUPPLIES
05/23/2023	FLOYETTE ORIGINALS	85.00	GENERAL SUPPLIES
05/23/2023	FLOYETTE ORIGINALS	1,680.00	GENERAL SUPPLIES
05/23/2023	FLOYETTE ORIGINALS	114.00	GENERAL SUPPLIES
05/23/2023	FLOYETTE ORIGINALS	351.00	GENERAL SUPPLIES
05/23/2023	FLOYETTE ORIGINALS	150.00	GENERAL SUPPLIES
05/23/2023	FLOYETTE ORIGINALS	270.00	GENERAL SUPPLIES
05/23/2023	FLOYETTE ORIGINALS	6.00	GENERAL SUPPLIES
05/15/2023	Flying Squirrel Coffee Company	500.00	GENERAL SUPPLIES
12/15/2022	Flyleaf Publishing	923.40	READING MATERIALS

12/15/2022	Flyleaf Publishing	147.25	READING MATERIALS
12/15/2022	Flyleaf Publishing	436.62	READING MATERIALS
12/15/2022	Flyleaf Publishing	161.50	READING MATERIALS
12/15/2022	Flyleaf Publishing	447.87	READING MATERIALS
12/15/2022	Flyleaf Publishing	332.50	READING MATERIALS
12/15/2022	Flyleaf Publishing	195.93	READING MATERIALS
03/07/2023	Flyleaf Publishing	334.54	READING MATERIALS
03/07/2023	Flyleaf Publishing	324.01	READING MATERIALS
03/07/2023	Flyleaf Publishing	150.30	READING MATERIALS
03/07/2023	Flyleaf Publishing	325.70	READING MATERIALS
03/08/2023	Flyleaf Publishing	1,251.15	READING MATERIALS
03/08/2023	Flyleaf Publishing	1,493.40	READING MATERIALS
03/08/2023	Flyleaf Publishing	219.56	READING MATERIALS
05/17/2023	Flyleaf Publishing	1,264.83	READING MATERIALS
05/17/2023	Flyleaf Publishing	717.44	READING MATERIALS
05/17/2023	Flyleaf Publishing	158.58	READING MATERIALS
12/13/2022	Foehser Jerry	400.00	GENERAL SUPPLIES
09/06/2022	Foglesong Melinda	2,250.00	MISC PURCH & CONTR SERV
11/07/2022	Follett Content Solutions LLC	70.11	TEXTBOOKS
11/07/2022	Follett Content Solutions LLC	500.78	READING MATERIALS
11/14/2022	Follett Content Solutions LLC	365.90	READING MATERIALS
11/16/2022	Follett Content Solutions LLC	267.42	GENERAL SUPPLIES
11/29/2022	Follett Content Solutions LLC	73.92	READING MATERIALS
11/29/2022	Follett Content Solutions LLC	939.82	READING MATERIALS
11/29/2022	Follett Content Solutions LLC	295.16	READING MATERIALS
11/29/2022	Follett Content Solutions LLC	73.96	GENERAL SUPPLIES
12/07/2022	Follett Content Solutions LLC	1,311.59	READING MATERIALS
12/07/2022	Follett Content Solutions LLC	980.61	READING MATERIALS
12/09/2022	Follett Content Solutions LLC	422.43	READING MATERIALS
12/09/2022	Follett Content Solutions LLC	97.69	READING MATERIALS
01/04/2023	Follett Content Solutions LLC	464.98	GENERAL SUPPLIES
01/04/2023	Follett Content Solutions LLC	528.56	READING MATERIALS
01/04/2023	Follett Content Solutions LLC	3,052.83	READING MATERIALS
01/04/2023	Follett Content Solutions LLC	502.81	READING MATERIALS
01/04/2023	Follett Content Solutions LLC	992.22	READING MATERIALS
01/04/2023	Follett Content Solutions LLC	983.80	READING MATERIALS
01/06/2023	Follett Content Solutions LLC	2.00	GENERAL SUPPLIES
01/06/2023	Follett Content Solutions LLC	3,806.32	READING MATERIALS
01/06/2023	Follett Content Solutions LLC	596.09	READING MATERIALS
01/11/2023	Follett Content Solutions LLC	2,148.57	READING MATERIALS
01/11/2023	Follett Content Solutions LLC	717.01	READING MATERIALS
01/25/2023	Follett Content Solutions LLC	6,044.29	READING MATERIALS

01/25/2023	Follett Content Solutions LLC	686.73	READING MATERIALS
01/27/2023	Follett Content Solutions LLC	276.24	READING MATERIALS
01/27/2023	Follett Content Solutions LLC	448.57	GENERAL SUPPLIES
01/27/2023	Follett Content Solutions LLC	67.46	GENERAL SUPPLIES
01/27/2023	Follett Content Solutions LLC	664.26	READING MATERIALS
02/06/2023	Follett Content Solutions LLC	444.33	READING MATERIALS
02/09/2023	Follett Content Solutions LLC	608.04	READING MATERIALS
02/09/2023	Follett Content Solutions LLC	3,159.70	READING MATERIALS
02/09/2023	Follett Content Solutions LLC	250.04	READING MATERIALS
02/09/2023	Follett Content Solutions LLC	465.49	READING MATERIALS
02/09/2023	Follett Content Solutions LLC	366.34	READING MATERIALS
02/09/2023	Follett Content Solutions LLC	428.04	READING MATERIALS
02/09/2023	Follett Content Solutions LLC	769.60	READING MATERIALS
02/09/2023	Follett Content Solutions LLC	1,338.67	READING MATERIALS
02/09/2023	Follett Content Solutions LLC	57.12	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	174.77	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	198.16	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	13.99	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	1,982.70	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	12.79	GENERAL SUPPLIES
02/15/2023	Follett Content Solutions LLC	616.16	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	5.07	GENERAL SUPPLIES
02/15/2023	Follett Content Solutions LLC	244.38	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	64.31	GENERAL SUPPLIES
02/15/2023	Follett Content Solutions LLC	258.23	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	1,376.14	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	531.77	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	80.74	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	2,613.12	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	2,029.54	READING MATERIALS
02/15/2023	Follett Content Solutions LLC	529.88	READING MATERIALS
02/17/2023	Follett Content Solutions LLC	1,864.58	READING MATERIALS
02/17/2023	Follett Content Solutions LLC	278.21	READING MATERIALS
02/17/2023	Follett Content Solutions LLC	23.41	GENERAL SUPPLIES
02/17/2023	Follett Content Solutions LLC	94.00	READING MATERIALS
02/17/2023	Follett Content Solutions LLC	530.95	READING MATERIALS
02/22/2023	Follett Content Solutions LLC	529.09	READING MATERIALS
02/23/2023	Follett Content Solutions LLC	379.74	READING MATERIALS
02/23/2023	Follett Content Solutions LLC	168.67	READING MATERIALS
02/24/2023	Follett Content Solutions LLC	937.51	READING MATERIALS
03/07/2023	Follett Content Solutions LLC	1,798.65	READING MATERIALS
03/27/2023	Follett Content Solutions LLC	93.75	READING MATERIALS

03/27/2023	Follett Content Solutions LLC	145.11	READING MATERIALS
03/27/2023	Follett Content Solutions LLC	415.12	READING MATERIALS
03/27/2023	Follett Content Solutions LLC	81.84	READING MATERIALS
03/27/2023	Follett Content Solutions LLC	279.12	READING MATERIALS
03/27/2023	Follett Content Solutions LLC	2,726.75	READING MATERIALS
03/27/2023	Follett Content Solutions LLC	630.75	READING MATERIALS
03/27/2023	Follett Content Solutions LLC	475.44	READING MATERIALS
03/30/2023	Follett Content Solutions LLC	1,787.69	READING MATERIALS
03/30/2023	Follett Content Solutions LLC	1,146.44	READING MATERIALS
04/04/2023	Follett Content Solutions LLC	368.78	READING MATERIALS
04/04/2023	Follett Content Solutions LLC	367.04	READING MATERIALS
04/12/2023	Follett Content Solutions LLC	16.63	GENERAL SUPPLIES
04/12/2023	Follett Content Solutions LLC	17.84	GENERAL SUPPLIES
04/12/2023	Follett Content Solutions LLC	2.58	GENERAL SUPPLIES
04/18/2023	Follett Content Solutions LLC	363.06	READING MATERIALS
04/18/2023	Follett Content Solutions LLC	265.05	READING MATERIALS
04/18/2023	Follett Content Solutions LLC	319.49	READING MATERIALS
04/18/2023	Follett Content Solutions LLC	1,677.49	READING MATERIALS
04/18/2023	Follett Content Solutions LLC	650.91	READING MATERIALS
04/20/2023	Follett Content Solutions LLC	286.00	GENERAL SUPPLIES
04/20/2023	Follett Content Solutions LLC	709.70	READING MATERIALS
04/25/2023	Follett Content Solutions LLC	686.57	GENERAL SUPPLIES
04/28/2023	Follett Content Solutions LLC	979.06	READING MATERIALS
04/28/2023	Follett Content Solutions LLC	126.65	READING MATERIALS
05/02/2023	Follett Content Solutions LLC	203.18	READING MATERIALS
05/02/2023	Follett Content Solutions LLC	2,436.38	GENERAL SUPPLIES
05/02/2023	Follett Content Solutions LLC	1,260.43	READING MATERIALS
05/02/2023	Follett Content Solutions LLC	837.29	READING MATERIALS
05/02/2023	Follett Content Solutions LLC	198.56	GENERAL SUPPLIES
05/09/2023	Follett Content Solutions LLC	309.87	READING MATERIALS
05/09/2023	Follett Content Solutions LLC	656.28	READING MATERIALS
05/09/2023	Follett Content Solutions LLC	201.79	GENERAL SUPPLIES
05/15/2023	Follett Content Solutions LLC	67.80	READING MATERIALS
05/23/2023	Follett Content Solutions LLC	211.11	GENERAL SUPPLIES
05/25/2023	Follett Content Solutions LLC	287.17	READING MATERIALS
06/06/2023	Follett Content Solutions LLC	87.42	GENERAL SUPPLIES
06/06/2023	Follett Content Solutions LLC	362.65	READING MATERIALS
06/15/2023	Follett Content Solutions LLC	593.83	READING MATERIALS
06/15/2023	Follett Content Solutions LLC	721.62	READING MATERIALS
06/15/2023	Follett Content Solutions LLC	271.57	READING MATERIALS
06/15/2023	Follett Content Solutions LLC	724.04	READING MATERIALS
06/15/2023	Follett Content Solutions LLC	393.05	READING MATERIALS

06/27/2023	Follett Content Solutions LLC	2,315.59	READING MATERIALS
07/29/2022	Follett Higher Education Group LLC	669.25	TEXTBOOKS
08/26/2022	Follett Higher Education Group LLC	112.00	TEXTBOOKS
11/16/2022	Follett Higher Education Group LLC	3,189.45	TEXTBOOKS
12/09/2022	Follett Higher Education Group LLC	2,538.33	TEXTBOOKS
03/08/2023	Follett Higher Education Group LLC	7,679.83	TEXTBOOKS
03/08/2023	Follett Higher Education Group LLC	82.50	TEXTBOOKS
03/30/2023	Follett Higher Education Group LLC	3,511.35	TEXTBOOKS
04/28/2023	Follett Higher Education Group LLC	1,088.25	TEXTBOOKS
06/08/2023	Follett Higher Education Group LLC	3,516.68	TEXTBOOKS
06/21/2023	Follett Higher Education Group LLC	350.00	GENERAL SUPPLIES
07/11/2022	Follett School Solutions, Inc.	5,295.15	READING MATERIALS
07/11/2022	Follett School Solutions, Inc.	4,580.16	READING MATERIALS
07/12/2022	Follett School Solutions, Inc.	11,763.50	READING MATERIALS
07/12/2022	Follett School Solutions, Inc.	117.88	READING MATERIALS
07/26/2022	Follett School Solutions, Inc.	18,088.49	READING MATERIALS
07/26/2022	Follett School Solutions, Inc.	5,407.51	READING MATERIALS
07/26/2022	Follett School Solutions, Inc.	7,824.11	READING MATERIALS
07/29/2022	Follett School Solutions, Inc.	5,246.90	READING MATERIALS
07/29/2022	Follett School Solutions, Inc.	7,076.98	READING MATERIALS
07/29/2022	Follett School Solutions, Inc.	10,725.90	READING MATERIALS
07/29/2022	Follett School Solutions, Inc.	6,242.61	READING MATERIALS
08/04/2022	Follett School Solutions, Inc.	19,152.26	READING MATERIALS
08/04/2022	Follett School Solutions, Inc.	19,570.22	READING MATERIALS
08/15/2022	Follett School Solutions, Inc.	5,346.95	READING MATERIALS
08/15/2022	Follett School Solutions, Inc.	2,243.45	READING MATERIALS
08/23/2022	Follett School Solutions, Inc.	6,122.81	READING MATERIALS
08/23/2022	Follett School Solutions, Inc.	28,145.58	READING MATERIALS
08/23/2022	Follett School Solutions, Inc.	27,169.57	READING MATERIALS
09/14/2022	Follett School Solutions, Inc.	6.79	GENERAL SUPPLIES
09/14/2022	Follett School Solutions, Inc.	15.04	GENERAL SUPPLIES
09/14/2022	Follett School Solutions, Inc.	14.71	GENERAL SUPPLIES
09/14/2022	Follett School Solutions, Inc.	14.71	GENERAL SUPPLIES
09/14/2022	Follett School Solutions, Inc.	5.91	GENERAL SUPPLIES
09/14/2022	Follett School Solutions, Inc.	5.91	GENERAL SUPPLIES
09/14/2022	Follett School Solutions, Inc.	13.83	GENERAL SUPPLIES
09/16/2022	Follett School Solutions, Inc.	16.25	GENERAL SUPPLIES
09/16/2022	Follett School Solutions, Inc.	7.42	GENERAL SUPPLIES
09/16/2022	Follett School Solutions, Inc.	14.15	GENERAL SUPPLIES
09/16/2022	Follett School Solutions, Inc.	9.31	GENERAL SUPPLIES
09/16/2022	Follett School Solutions, Inc.	9.66	GENERAL SUPPLIES
09/16/2022	Follett School Solutions, Inc.	6.67	GENERAL SUPPLIES

09/16/2022	Follett School Solutions, Inc.	14.90	GENERAL SUPPLIES
09/16/2022	Follett School Solutions, Inc.	14.90	GENERAL SUPPLIES
09/16/2022	Follett School Solutions, Inc.	6.67	GENERAL SUPPLIES
09/16/2022	Follett School Solutions, Inc.	(16.25)	GENERAL SUPPLIES
10/03/2022	Follett School Solutions, Inc.	8.84	GENERAL SUPPLIES
10/03/2022	Follett School Solutions, Inc.	8.35	GENERAL SUPPLIES
10/03/2022	Follett School Solutions, Inc.	15.82	GENERAL SUPPLIES
10/03/2022	Follett School Solutions, Inc.	13.66	GENERAL SUPPLIES
10/03/2022	Follett School Solutions, Inc.	9.88	GENERAL SUPPLIES
10/03/2022	Follett School Solutions, Inc.	12.89	GENERAL SUPPLIES
10/03/2022	Follett School Solutions, Inc.	14.54	GENERAL SUPPLIES
10/03/2022	Follett School Solutions, Inc.	1,174.26	LIBRARY BOOKS AND MEDIA > \$5,000
10/05/2022	Follett School Solutions, Inc.	634.26	READING MATERIALS
10/05/2022	Follett School Solutions, Inc.	755.48	READING MATERIALS
10/05/2022	Follett School Solutions, Inc.	8,018.16	LIBRARY BOOKS AND MEDIA > \$5,000
10/05/2022	Follett School Solutions, Inc.	3,408.61	LIBRARY BOOKS AND MEDIA > \$5,000
10/17/2022	Follett School Solutions, Inc.	10.41	GENERAL SUPPLIES
10/17/2022	Follett School Solutions, Inc.	10.41	GENERAL SUPPLIES
10/19/2022	Follett School Solutions, Inc.	20.82	GENERAL SUPPLIES
10/19/2022	Follett School Solutions, Inc.	6.50	GENERAL SUPPLIES
10/19/2022	Follett School Solutions, Inc.	9.37	GENERAL SUPPLIES
10/19/2022	Follett School Solutions, Inc.	8.88	GENERAL SUPPLIES
10/19/2022	Follett School Solutions, Inc.	7.06	GENERAL SUPPLIES
10/19/2022	Follett School Solutions, Inc.	10.64	GENERAL SUPPLIES
10/20/2022	Follett School Solutions, Inc.	4,523.48	LIBRARY BOOKS AND MEDIA > \$5,000
10/20/2022	Follett School Solutions, Inc.	5,077.56	LIBRARY BOOKS AND MEDIA > \$5,000
10/20/2022	Follett School Solutions, Inc.	7,944.03	LIBRARY BOOKS AND MEDIA > \$5,000
10/20/2022	Follett School Solutions, Inc.	2,311.32	LIBRARY BOOKS AND MEDIA > \$5,000
10/24/2022	Follett School Solutions, Inc.	768.54	LIBRARY BOOKS AND MEDIA > \$5,000
10/24/2022	Follett School Solutions, Inc.	797.89	LIBRARY BOOKS AND MEDIA > \$5,000
10/24/2022	Follett School Solutions, Inc.	604.92	LIBRARY BOOKS AND MEDIA > \$5,000
10/24/2022	Follett School Solutions, Inc.	398.31	LIBRARY BOOKS AND MEDIA > \$5,000
10/24/2022	Follett School Solutions, Inc.	519.87	LIBRARY BOOKS AND MEDIA > \$5,000
10/26/2022	Follett School Solutions, Inc.	3.99	READING MATERIALS
10/26/2022	Follett School Solutions, Inc.	2,309.72	READING MATERIALS
10/26/2022	Follett School Solutions, Inc.	1,427.57	READING MATERIALS
10/26/2022	Follett School Solutions, Inc.	225.41	READING MATERIALS
10/31/2022	Follett School Solutions, Inc.	788.40	LIBRARY BOOKS AND MEDIA > \$5,000
10/31/2022	Follett School Solutions, Inc.	64.00	LIBRARY BOOKS AND MEDIA > \$5,000
10/31/2022	Follett School Solutions, Inc.	3,698.92	TEXTBOOKS
11/02/2022	Follett School Solutions, Inc.	186.66	GENERAL SUPPLIES
11/07/2022	Follett School Solutions, Inc.	3,017.15	LIBRARY BOOKS AND MEDIA > \$5,000

11/07/2022	Follett School Solutions, Inc.	3,298.03	LIBRARY BOOKS AND MEDIA > \$5,000
11/07/2022	Follett School Solutions, Inc.	3,046.16	LIBRARY BOOKS AND MEDIA > \$5,000
11/07/2022	Follett School Solutions, Inc.	3,184.75	LIBRARY BOOKS AND MEDIA > \$5,000
11/07/2022	Follett School Solutions, Inc.	23,536.14	LIBRARY BOOKS AND MEDIA > \$5,000
11/07/2022	Follett School Solutions, Inc.	2,731.12	LIBRARY BOOKS AND MEDIA > \$5,000
11/07/2022	Follett School Solutions, Inc.	344.31	LIBRARY BOOKS AND MEDIA > \$5,000
11/07/2022	Follett School Solutions, Inc.	122.93	LIBRARY BOOKS AND MEDIA > \$5,000
11/09/2022	Follett School Solutions, Inc.	1,242.20	LIBRARY BOOKS AND MEDIA > \$5,000
11/10/2022	Follett School Solutions, Inc.	2,477.26	LIBRARY BOOKS AND MEDIA > \$5,000
11/15/2022	Follett School Solutions, Inc.	25,493.83	LIBRARY BOOKS AND MEDIA > \$5,000
11/15/2022	Follett School Solutions, Inc.	5,723.93	LIBRARY BOOKS AND MEDIA > \$5,000
11/16/2022	Follett School Solutions, Inc.	186.66	GENERAL SUPPLIES
11/17/2022	Follett School Solutions, Inc.	39,601.34	LIBRARY BOOKS AND MEDIA > \$5,000
11/17/2022	Follett School Solutions, Inc.	15,128.73	LIBRARY BOOKS AND MEDIA > \$5,000
12/07/2022	Follett School Solutions, Inc.	1,995.60	LIBRARY BOOKS AND MEDIA > \$5,000
12/07/2022	Follett School Solutions, Inc.	231.93	LIBRARY BOOKS AND MEDIA > \$5,000
12/07/2022	Follett School Solutions, Inc.	231.97	LIBRARY BOOKS AND MEDIA > \$5,000
12/09/2022	Follett School Solutions, Inc.	27,574.55	LIBRARY BOOKS AND MEDIA > \$5,000
12/15/2022	Follett School Solutions, Inc.	16,330.08	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Follett School Solutions, Inc.	7,779.12	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Follett School Solutions, Inc.	6,001.26	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Follett School Solutions, Inc.	539.61	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Follett School Solutions, Inc.	183.48	GENERAL SUPPLIES
01/04/2023	Follett School Solutions, Inc.	1,387.45	TEXTBOOKS
01/06/2023	Follett School Solutions, Inc.	2,977.75	READING MATERIALS
01/06/2023	Follett School Solutions, Inc.	1,016.78	READING MATERIALS
01/13/2023	Follett School Solutions, Inc.	1,178.96	FURN & EQUIP > \$5,000
01/25/2023	Follett School Solutions, Inc.	7,462.81	LIBRARY BOOKS AND MEDIA > \$5,000
01/25/2023	Follett School Solutions, Inc.	118.40	READING MATERIALS
01/25/2023	Follett School Solutions, Inc.	247.60	READING MATERIALS
01/25/2023	Follett School Solutions, Inc.	8,756.65	LIBRARY BOOKS AND MEDIA > \$5,000
01/25/2023	Follett School Solutions, Inc.	8,354.74	LIBRARY BOOKS AND MEDIA > \$5,000
01/25/2023	Follett School Solutions, Inc.	1,295.63	LIBRARY BOOKS AND MEDIA > \$5,000
01/25/2023	Follett School Solutions, Inc.	6,701.28	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Follett School Solutions, Inc.	82,624.18	FURN & EQUIP > \$5,000
01/27/2023	Follett School Solutions, Inc.	816.07	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Follett School Solutions, Inc.	9,586.46	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Follett School Solutions, Inc.	6,983.58	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Follett School Solutions, Inc.	936.54	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Follett School Solutions, Inc.	69.40	LIBRARY BOOKS AND MEDIA > \$5,000
02/06/2023	Follett School Solutions, Inc.	16,071.21	LIBRARY BOOKS AND MEDIA > \$5,000
02/06/2023	Follett School Solutions, Inc.	14,027.50	LIBRARY BOOKS AND MEDIA > \$5,000

02/06/2023	Follett School Solutions, Inc.	8,219.75	LIBRARY BOOKS AND MEDIA > \$5,000
02/07/2023	Follett School Solutions, Inc.	25,518.12	LIBRARY BOOKS AND MEDIA > \$5,000
02/09/2023	Follett School Solutions, Inc.	7,326.32	LIBRARY BOOKS AND MEDIA > \$5,000
02/15/2023	Follett School Solutions, Inc.	6,750.06	LIBRARY BOOKS AND MEDIA > \$5,000
02/17/2023	Follett School Solutions, Inc.	6,062.03	LIBRARY BOOKS AND MEDIA > \$5,000
02/17/2023	Follett School Solutions, Inc.	307.66	LIBRARY BOOKS AND MEDIA > \$5,000
02/22/2023	Follett School Solutions, Inc.	159.99	GENERAL SUPPLIES
02/22/2023	Follett School Solutions, Inc.	3,717.51	LIBRARY BOOKS AND MEDIA > \$5,000
02/22/2023	Follett School Solutions, Inc.	528.47	LIBRARY BOOKS AND MEDIA > \$5,000
02/24/2023	Follett School Solutions, Inc.	1,395.21	LIBRARY BOOKS AND MEDIA > \$5,000
02/24/2023	Follett School Solutions, Inc.	509.84	LIBRARY BOOKS AND MEDIA > \$5,000
02/24/2023	Follett School Solutions, Inc.	1,308.59	LIBRARY BOOKS AND MEDIA > \$5,000
03/07/2023	Follett School Solutions, Inc.	26,945.31	LIBRARY BOOKS AND MEDIA > \$5,000
03/07/2023	Follett School Solutions, Inc.	39,949.74	LIBRARY BOOKS AND MEDIA > \$5,000
03/07/2023	Follett School Solutions, Inc.	27,012.52	LIBRARY BOOKS AND MEDIA > \$5,000
03/07/2023	Follett School Solutions, Inc.	47.43	READING MATERIALS
03/07/2023	Follett School Solutions, Inc.	30.34	READING MATERIALS
03/07/2023	Follett School Solutions, Inc.	35.34	READING MATERIALS
03/07/2023	Follett School Solutions, Inc.	35.34	READING MATERIALS
03/07/2023	Follett School Solutions, Inc.	35.34	READING MATERIALS
03/09/2023	Follett School Solutions, Inc.	159.99	GENERAL SUPPLIES
03/09/2023	Follett School Solutions, Inc.	33.99	READING MATERIALS
03/27/2023	Follett School Solutions, Inc.	3,901.50	GENERAL SUPPLIES
03/27/2023	Follett School Solutions, Inc.	4.48	GENERAL SUPPLIES
04/18/2023	Follett School Solutions, Inc.	329.96	READING MATERIALS
04/18/2023	Follett School Solutions, Inc.	164.36	READING MATERIALS
04/25/2023	Follett School Solutions, Inc.	809.69	READING MATERIALS
05/02/2023	Follett School Solutions, Inc.	681.88	READING MATERIALS
05/04/2023	Follett School Solutions, Inc.	199.99	GENERAL SUPPLIES
05/18/2023	Follett School Solutions, Inc.	22,613.41	LIBRARY BOOKS AND MEDIA > \$5,000
05/19/2023	Follett School Solutions, Inc.	1,432.80	READING MATERIALS
06/06/2023	Follett School Solutions, Inc.	1,988.86	READING MATERIALS
06/06/2023	Follett School Solutions, Inc.	9.47	READING MATERIALS
06/21/2023	Follett School Solutions, Inc.	2,842.00	READING MATERIALS
06/27/2023	Follett School Solutions, Inc.	6,875.10	LIBRARY BOOKS AND MEDIA > \$5,000
10/31/2022	For Inspiration and Recognition of Science and Technology	6,000.00	STUDENT TVL*NO AISD BUSES
02/23/2023	For Inspiration and Recognition of Science and Technology	6,000.00	STUDENT TVL*NO AISD BUSES
12/02/2022	Forde-Ferrier Educational Services	360.00	READING MATERIALS
12/02/2022	Forde-Ferrier Educational Services	54.00	READING MATERIALS
04/20/2023	Forde-Ferrier Educational Services	360.00	GENERAL SUPPLIES
04/20/2023	Forde-Ferrier Educational Services	360.00	GENERAL SUPPLIES
04/20/2023	Forde-Ferrier Educational Services	360.00	GENERAL SUPPLIES

04/20/2023	Forde-Ferrier Educational Services	360.00	GENERAL SUPPLIES
04/20/2023	Forde-Ferrier Educational Services	216.00	GENERAL SUPPLIES
08/11/2022	Foremost Telecommunications Corporation	6,439.55	WATER
09/16/2022	Foremost Telecommunications Corporation	4,405.12	WATER
09/16/2022	Foremost Telecommunications Corporation	4,404.92	WATER
01/06/2023	Foremost Telecommunications Corporation	4,360.92	WATER
01/13/2023	Foremost Telecommunications Corporation	4,360.70	WATER
01/17/2023	Foremost Telecommunications Corporation	4,400.60	WATER
01/20/2023	Foremost Telecommunications Corporation	4,400.60	WATER
02/23/2023	Foremost Telecommunications Corporation	4,360.70	WATER
04/04/2023	Foremost Telecommunications Corporation	4,400.60	WATER
04/19/2023	Foremost Telecommunications Corporation	4,361.78	WATER
06/12/2023	Foremost Telecommunications Corporation	4,361.84	WATER
06/21/2023	Foremost Telecommunications Corporation	4,361.78	WATER
11/07/2022	Formlabs Inc.	99.00	GENERAL SUPPLIES
11/07/2022	Formlabs Inc.	149.00	GENERAL SUPPLIES
11/07/2022	Formlabs Inc.	149.00	GENERAL SUPPLIES
11/07/2022	Formlabs Inc.	100.00	GENERAL SUPPLIES
11/07/2022	Formlabs Inc.	149.00	GENERAL SUPPLIES
11/07/2022	Formlabs Inc.	298.00	GENERAL SUPPLIES
11/07/2022	Formlabs Inc.	3,402.00	GENERAL SUPPLIES
11/07/2022	Formlabs Inc.	666.00	GENERAL SUPPLIES
11/07/2022	Formlabs Inc.	535.00	GENERAL SUPPLIES
11/07/2022	Formlabs Inc.	149.00	GENERAL SUPPLIES
11/07/2022	Formlabs Inc.	73.36	GENERAL SUPPLIES
02/09/2023	Formlabs Inc.	398.00	GENERAL SUPPLIES
02/09/2023	Formlabs Inc.	149.00	GENERAL SUPPLIES
02/09/2023	Formlabs Inc.	15.93	GENERAL SUPPLIES
08/08/2022	Forney Volleyball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
09/09/2022	Fort Worth Shaver	136.50	GENERAL SUPPLIES
01/04/2023	Fort Worth Shaver	105.00	GENERAL SUPPLIES
04/19/2023	Fort Worth Association of Softball Officials	4,440.00	GENERAL SUPPLIES
04/25/2023	Fort Worth Association of Softball Officials	1,850.00	MISC PURCH & CONTR SERV
04/18/2023	Fort Worth Basketball Chapter	1,000.00	MISC PURCH & CONTR SERV
12/09/2022	Fort Worth Christian School Inc	350.00	STUDENT TVL*NO AISD BUSES
08/16/2022	Fort Worth Football Officials	150.00	MISC PURCH & CONTR SERV
08/26/2022	Fort Worth Football Officials	150.00	MISC PURCH & CONTR SERV
08/26/2022	Fort Worth Football Officials	150.00	MISC PURCH & CONTR SERV
11/29/2022	Fort Worth Football Officials	150.00	MISC PURCH & CONTR SERV
11/29/2022	Fort Worth Football Officials	150.00	MISC PURCH & CONTR SERV
03/07/2023	Fort Worth Human Resource Management Association	100.00	MISC OPERATING EXPENSES
10/26/2022	Fort Worth Independent School District	600.00	STUDENT TVL*NO AISD BUSES

08/26/2022	Fort Worth Independent School District Athletic Department	300.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Fort Worth Independent School District Athletic Department	300.00	STUDENT TVL*NO AISD BUSES
10/05/2022	Fort Worth Independent School District Athletic Department	300.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Fort Worth Independent School District Athletic Department	534.70	MISC OPERATING EXPENSES
03/09/2023	Fort Worth Independent School District Athletic Department	661.16	MISC OPERATING EXPENSES
08/30/2022	FORT WORTH METRO VOLLEYBALL ASSOCIATION	600.00	MISC PURCH & CONTR SERV
08/30/2022	FORT WORTH METRO VOLLEYBALL ASSOCIATION	200.00	MISC PURCH & CONTR SERV
01/13/2023	FORT WORTH METRO VOLLEYBALL ASSOCIATION	975.00	MISC PURCH & CONTR SERV
10/05/2022	Fort Worth Museum Of Science And History	750.00	GENERAL SUPPLIES
11/02/2022	Fort Worth Museum Of Science And History	750.00	STUDENT TVL*NO AISD BUSES
11/09/2022	Fort Worth Museum Of Science And History	750.00	GENERAL SUPPLIES
12/02/2022	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
12/15/2022	Fort Worth Museum Of Science And History	280.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Fort Worth Museum Of Science And History	750.00	GENERAL SUPPLIES
01/27/2023	Fort Worth Museum Of Science And History	393.50	STUDENT TVL*NO AISD BUSES
01/27/2023	Fort Worth Museum Of Science And History	379.50	STUDENT TVL*NO AISD BUSES
02/06/2023	Fort Worth Museum Of Science And History	1,305.00	GENERAL SUPPLIES
02/09/2023	Fort Worth Museum Of Science And History	750.00	STUDENT TVL*NO AISD BUSES
02/09/2023	Fort Worth Museum Of Science And History	750.00	STUDENT TVL*NO AISD BUSES
02/17/2023	Fort Worth Museum Of Science And History	762.50	STUDENT TVL*NO AISD BUSES
02/22/2023	Fort Worth Museum Of Science And History	675.00	STUDENT TVL*NO AISD BUSES
03/02/2023	Fort Worth Museum Of Science And History	750.00	STUDENT TVL*NO AISD BUSES
03/02/2023	Fort Worth Museum Of Science And History	435.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
03/21/2023	Fort Worth Museum Of Science And History	500.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Fort Worth Museum Of Science And History	600.00	GENERAL SUPPLIES
03/23/2023	Fort Worth Museum Of Science And History	565.00	GENERAL SUPPLIES
03/23/2023	Fort Worth Museum Of Science And History	195.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Fort Worth Museum Of Science And History	178.00	GENERAL SUPPLIES
03/23/2023	Fort Worth Museum Of Science And History	360.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Fort Worth Museum Of Science And History	165.00	STUDENT TVL*NO AISD BUSES
04/04/2023	Fort Worth Museum Of Science And History	89.00	GENERAL SUPPLIES
04/04/2023	Fort Worth Museum Of Science And History	482.00	GENERAL SUPPLIES
04/04/2023	Fort Worth Museum Of Science And History	580.00	STUDENT TVL*NO AISD BUSES
04/04/2023	Fort Worth Museum Of Science And History	500.00	GENERAL SUPPLIES
04/04/2023	Fort Worth Museum Of Science And History	370.00	GENERAL SUPPLIES
04/04/2023	Fort Worth Museum Of Science And History	510.00	STUDENT TVL*NO AISD BUSES
04/06/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
04/12/2023	Fort Worth Museum Of Science And History	330.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Fort Worth Museum Of Science And History	365.00	GENERAL SUPPLIES
04/18/2023	Fort Worth Museum Of Science And History	330.00	GENERAL SUPPLIES
04/19/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES

04/19/2023	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
04/28/2023	Fort Worth Museum Of Science And History	434.00	GENERAL SUPPLIES
04/28/2023	Fort Worth Museum Of Science And History	560.00	STUDENT TVL*NO AISD BUSES
04/28/2023	Fort Worth Museum Of Science And History	750.00	GENERAL SUPPLIES
05/02/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
05/04/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
05/04/2023	Fort Worth Museum Of Science And History	750.00	GENERAL SUPPLIES
05/09/2023	Fort Worth Museum Of Science And History	750.00	MISC PURCH & CONTR SERV
05/09/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
05/11/2023	Fort Worth Museum Of Science And History	750.00	STUDENT TVL*NO AISD BUSES
05/11/2023	Fort Worth Museum Of Science And History	28.00	STUDENT TVL*NO AISD BUSES
05/11/2023	Fort Worth Museum Of Science And History	70.00	STUDENT TVL*NO AISD BUSES
05/11/2023	Fort Worth Museum Of Science And History	160.00	STUDENT TVL*NO AISD BUSES
05/11/2023	Fort Worth Museum Of Science And History	320.00	STUDENT TVL*NO AISD BUSES
05/17/2023	Fort Worth Museum Of Science And History	750.00	GENERAL SUPPLIES
05/31/2023	Fort Worth Museum Of Science And History	120.00	GENERAL SUPPLIES
07/14/2022	Fort Worth Star Telegram Advertising	5,600.00	Statutorily Required Public Notices
10/17/2022	Fort Worth Zoo	108.00	GENERAL SUPPLIES
01/11/2023	Fort Worth Zoo	350.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Forte DFW LLC	4,580.00	MISC OPERATING EXPENSES
02/06/2023	Forte DFW LLC	21,829.05	MISC OPERATING EXPENSES
02/17/2023	Forte DFW LLC	14,015.99	MISC OPERATING EXPENSES
02/17/2023	Forte DFW LLC	4,784.00	MISC OPERATING EXPENSES
03/23/2023	Forte DFW LLC	1,200.83	MISC OPERATING EXPENSES
03/23/2023	Forte DFW LLC	85.75	MISC OPERATING EXPENSES
01/20/2023	Fossil Ridge High School	200.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Fossil Ridge High School	200.00	STUDENT TVL*NO AISD BUSES
03/27/2023	Fossil Ridge High School	75.00	STUDENT TVL*NO AISD BUSES
03/27/2023	Fossil Ridge High School	75.00	STUDENT TVL*NO AISD BUSES
08/17/2022	Foster Poultry Farms	23,544.00	GENERAL INVENTORY
11/02/2022	Foster Poultry Farms	11,529.00	GENERAL INVENTORY
11/03/2022	Foster Poultry Farms	22,982.40	GENERAL INVENTORY
11/04/2022	Foster Poultry Farms	8,145.90	GENERAL INVENTORY
02/10/2023	Foster Poultry Farms	11,529.00	GENERAL INVENTORY
11/09/2022	Four C's Trophies	6,006.20	GENERAL SUPPLIES
01/11/2023	Four C's Trophies	1,275.00	GENERAL SUPPLIES
01/11/2023	Four C's Trophies	336.00	GENERAL SUPPLIES
01/11/2023	Four C's Trophies	1,200.00	GENERAL SUPPLIES
01/20/2023	Four C's Trophies	954.00	GENERAL SUPPLIES
04/04/2023	Four C's Trophies	1,338.00	GENERAL SUPPLIES
05/04/2023	Four C's Trophies	96.00	GENERAL SUPPLIES
05/04/2023	Four C's Trophies	174.00	GENERAL SUPPLIES

05/04/2023	Four C's Trophies	1,008.80	GENERAL SUPPLIES
05/23/2023	Four C's Trophies	1,042.75	GENERAL SUPPLIES
05/23/2023	Four C's Trophies	324.00	GENERAL SUPPLIES
05/23/2023	Four C's Trophies	48.00	GENERAL SUPPLIES
05/23/2023	Four C's Trophies	46.00	GENERAL SUPPLIES
07/25/2022	Four Day Weekend Incorporated	7,500.00	MISC PURCH & CONTR SERV
09/21/2022	Fox Erik	120.00	MISC PURCH & CONTR SERV
10/31/2022	Fox Erik	120.00	MISC PURCH & CONTR SERV
11/29/2022	Fox Translation Services	173.50	MISC PURCH & CONTR SERV
12/09/2022	Fox Translation Services	129.77	MISC PURCH & CONTR SERV
07/12/2022	Francisco Cruz	29.25	EMPLOYEE TRAVEL
08/11/2022	Francisco Cruz	28.13	EMPLOYEE TRAVEL
09/21/2022	Francisco Cruz	25.00	EMPLOYEE TRAVEL
11/14/2022	Francisco Cruz	18.75	EMPLOYEE TRAVEL
12/07/2022	Francisco Cruz	6.25	EMPLOYEE TRAVEL
01/17/2023	Francisco Cruz	6.25	EMPLOYEE TRAVEL
02/22/2023	Francisco Cruz	13.10	EMPLOYEE TRAVEL
03/21/2023	Francisco Cruz	29.48	EMPLOYEE TRAVEL
04/20/2023	Francisco Cruz	3.28	EMPLOYEE TRAVEL
05/17/2023	Francisco Cruz	13.10	EMPLOYEE TRAVEL
06/15/2023	Francisco Cruz	13.10	EMPLOYEE TRAVEL
04/06/2023	Francisco Ramirez	600.00	GENERAL SUPPLIES
03/09/2023	Frank Contreras	115.00	MISC OPERATING EXPENSES
03/02/2023	Franklin Covey Client Sales Incorporated	469.00	EMPLOYEE TRAVEL
09/16/2022	Franklin Phillip	130.00	MISC PURCH & CONTR SERV
10/05/2022	Franklin Phillip	115.00	MISC PURCH & CONTR SERV
07/20/2022	Fred J. Miller Inc	2,082.00	GENERAL SUPPLIES
10/06/2022	Fred J. Miller Inc	85,971.60	GENERAL SUPPLIES
10/06/2022	Fred J. Miller Inc	26,080.00	GENERAL SUPPLIES
11/14/2022	Fred J. Miller Inc	130,200.00	GENERAL SUPPLIES
02/15/2023	Fred J. Miller Inc	53,351.25	GENERAL SUPPLIES
02/15/2023	Fred J. Miller Inc	80,703.75	GENERAL SUPPLIES
04/12/2023	Fred J. Miller Inc	46.00	GENERAL SUPPLIES
04/25/2023	Fred Pryor Seminars	149.00	EMPLOYEE TRAVEL
04/25/2023	Fred Pryor Seminars	59.00	READING MATERIALS
02/06/2023	Frederick Cameron	85.00	MISC PURCH & CONTR SERV
05/17/2023	Frederick Cameron	215.00	MISC PURCH & CONTR SERV
09/22/2022	Frederick Moore	123.81	EMPLOYEE TRAVEL
11/14/2022	Frederick Moore	134.50	EMPLOYEE TRAVEL
11/14/2022	Frederick Moore	132.38	EMPLOYEE TRAVEL
12/07/2022	Frederick Moore	108.63	EMPLOYEE TRAVEL
01/11/2023	Frederick Moore	93.19	EMPLOYEE TRAVEL

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03/27/2023	Frog Publications Incorporated	19.99	GENERAL SUPPLIES
03/27/2023	Frog Publications Incorporated	19.99	GENERAL SUPPLIES
03/27/2023	Frog Publications Incorporated	19.99	GENERAL SUPPLIES
03/27/2023	Frog Publications Incorporated	19.99	GENERAL SUPPLIES
03/27/2023	Frog Publications Incorporated	19.99	GENERAL SUPPLIES
03/27/2023	Frog Publications Incorporated	44.98	GENERAL SUPPLIES
04/04/2023	Frog Publications Incorporated	59.97	READING MATERIALS
04/04/2023	Frog Publications Incorporated	59.97	READING MATERIALS
04/04/2023	Frog Publications Incorporated	59.97	READING MATERIALS
04/04/2023	Frog Publications Incorporated	59.97	READING MATERIALS
04/04/2023	Frog Publications Incorporated	59.97	READING MATERIALS
04/04/2023	Frog Publications Incorporated	59.97	READING MATERIALS
04/04/2023	Frog Publications Incorporated	53.97	READING MATERIALS
07/26/2022	Frog Street Press LLC	599.00	EMPLOYEE TRAVEL
06/15/2023	Frog Street Press LLC	749.00	EMPLOYEE TRAVEL
06/15/2023	Frog Street Press LLC	749.00	EMPLOYEE TRAVEL
10/11/2022	Fromuth Tennis	17.34	GENERAL SUPPLIES
10/11/2022	Fromuth Tennis	149.00	GENERAL SUPPLIES
10/11/2022	Fromuth Tennis	72.50	GENERAL SUPPLIES
03/30/2023	Front Row Theatrical Rental LLC	5,075.00	GENERAL SUPPLIES
04/13/2023	Front Row Theatrical Rental LLC	2,175.00	GENERAL SUPPLIES
07/11/2022	Frontline Education	143,031.88	FURN & EQUIP > \$5,000
07/11/2022	Frontline Education	350.00	CONTRACTED MAINT & REPAIR
08/03/2022	Frontline Education	11,020.94	CONTRACTED MAINT & REPAIR
08/03/2022	Frontline Education	231,040.71	CONTRACTED MAINT & REPAIR
08/03/2022	Frontline Education	307,728.77	FURN & EQUIP > \$5,000
08/03/2022	Frontline Education	308,157.30	FURN & EQUIP > \$5,000
08/11/2022	Frontline Education	168,869.30	FURN & EQUIP > \$5,000
08/16/2022	Frontline Education	30,919.32	FURN & EQUIP > \$5,000
08/23/2022	Frontline Education	399.98	MISC PURCH & CONTR SERV
08/23/2022	Frontline Education	600.00	MISC PURCH & CONTR SERV
08/23/2022	Frontline Education	799.97	MISC PURCH & CONTR SERV
08/23/2022	Frontline Education	3,000.00	MISC PURCH & CONTR SERV
09/14/2022	Frontline Education	8,645.99	FURN & EQUIP > \$5,000
09/14/2022	Frontline Education	11,526.99	FURN & EQUIP > \$5,000
09/14/2022	Frontline Education	12,338.49	FURN & EQUIP > \$5,000
09/14/2022	Frontline Education	1.00	FURN & EQUIP > \$5,000
10/12/2022	Frontline Education	306,616.76	FURN & EQUIP > \$5,000
11/16/2022	Frontline Education	800.00	EMPLOYEE TRAVEL
12/02/2022	Frontline Education	13,068.00	GENERAL SUPPLIES
12/15/2022	Frontline Education	95.00	MISC OPERATING EXPENSES
01/13/2023	Frontline Education	800.00	EMPLOYEE TRAVEL

01/27/2023	Frontline Education	574.30	CONTRACTED MAINT & REPAIR
02/06/2023	Frontline Education	750.00	CONTRACTED MAINT & REPAIR
02/10/2023	Frontline Education	500.00	CONTRACTED MAINT & REPAIR
02/15/2023	Frontline Education	24,000.00	CONTRACTED MAINT & REPAIR
03/08/2023	Frontline Education	19,602.00	GENERAL SUPPLIES
03/23/2023	Frontline Education	800.00	MISC PURCH & CONTR SERV
04/18/2023	Frontline Education	500.00	CONTRACTED MAINT & REPAIR
06/15/2023	Frontline Education	400.00	MISC PURCH & CONTR SERV
02/10/2023	Frontline Source Group Inc	18,611.37	MISC PURCH & CONTR SERV
09/09/2022	Frost Insurance Agency Inc.	106,419.00	WORKERS' COMPENSATION
10/26/2022	Frost Insurance Agency Inc.	7,656,814.40	INSURANCE/BOND PREMIUMS
11/17/2022	Frost Insurance Agency Inc.	11,688.00	INSURANCE/BOND PREMIUMS
02/10/2023	Frost Insurance Agency Inc.	2,823.00	INSURANCE/BOND PREMIUMS
06/06/2023	Frost Insurance Agency Inc.	25,000.00	OTH PROFESSIONAL SERVICES
02/09/2023	Full House Sound Productions	1,500.00	GENERAL SUPPLIES
02/24/2023	Full House Sound Productions	1,500.00	GENERAL SUPPLIES
09/29/2022	Funmilayo Omigie	25.10	LIONS CLUB CONCESSIONS
10/17/2022	Fusion Brands LLC	910.00	GENERAL SUPPLIES
12/09/2022	Future Business Leaders Of America Phi Beta Lambda Inc	1,313.00	GENERAL SUPPLIES
07/22/2022	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	450.00	GENERAL SUPPLIES
10/12/2022	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	1,812.00	GENERAL SUPPLIES
12/02/2022	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	40.00	GENERAL SUPPLIES
01/27/2023	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	25.00	GENERAL SUPPLIES
02/28/2023	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	60.00	GENERAL SUPPLIES
04/25/2023	FWPromo	935.10	GENERAL SUPPLIES
05/17/2023	Gabriel Bird	260.00	MISC PURCH & CONTR SERV
08/30/2022	Gabriela Morales	29.55	LIONS CLUB CONCESSIONS
08/30/2022	Gabriela Morales	50.00	LIONS CLUB CONCESSIONS
10/12/2022	Gage Sursa	115.00	MISC PURCH & CONTR SERV
10/26/2022	Gage Sursa	115.00	MISC PURCH & CONTR SERV
11/09/2022	Gage Sursa	115.00	MISC PURCH & CONTR SERV
01/13/2023	Gage Sursa	140.00	GENERAL SUPPLIES
10/05/2022	Gail Dart-Moore	7.88	EMPLOYEE TRAVEL
10/18/2022	Gail Dart-Moore	30.75	EMPLOYEE TRAVEL
11/14/2022	Gail Dart-Moore	39.75	EMPLOYEE TRAVEL
12/13/2022	Gail Dart-Moore	24.81	EMPLOYEE TRAVEL
01/11/2023	Gail Dart-Moore	10.31	EMPLOYEE TRAVEL
02/22/2023	Gail Dart-Moore	36.82	EMPLOYEE TRAVEL
03/27/2023	Gail Dart-Moore	30.33	EMPLOYEE TRAVEL
05/09/2023	Gail Dart-Moore	34.65	EMPLOYEE TRAVEL
05/17/2023	Gail Dart-Moore	38.97	EMPLOYEE TRAVEL
01/23/2023	Gails Flags And Golf Course Accessories Incorporated	3,780.00	GENERAL SUPPLIES

01/23/2023	Gails Flags And Golf Course Accessories Incorporated	100.00	GENERAL SUPPLIES
04/19/2023	Galls Incorporated	624.12	GENERAL SUPPLIES
04/19/2023	Galls Incorporated	27.32	GENERAL SUPPLIES
04/19/2023	Galls Incorporated	357.75	GENERAL SUPPLIES
04/19/2023	Galls Incorporated	484.60	GENERAL SUPPLIES
11/09/2022	Gallup, Inc.	319.84	GENERAL SUPPLIES
03/07/2023	Gallup, Inc.	99.95	GENERAL SUPPLIES
05/02/2023	Gallup, Inc.	52,200.00	MISC PURCH & CONTR SERV
06/15/2023	Gallup, Inc.	1,275.00	READING MATERIALS
11/18/2022	Game Ready Apparel, LLC	625.00	GENERAL SUPPLIES
06/06/2023	Game Ready Apparel, LLC	425.00	GENERAL SUPPLIES
03/07/2023	Game Time Transportation, LLC	980.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Game Time Transportation, LLC	2,015.00	STUDENT TVL*NO AISD BUSES
11/03/2022	Game Truck Arlington	775.00	GENERAL SUPPLIES
01/04/2023	Game Truck Arlington	600.00	GENERAL SUPPLIES
02/09/2023	Game Truck Arlington	1,650.00	GENERAL SUPPLIES
08/11/2022	Gandy Ink	1,105.38	GENERAL SUPPLIES
08/30/2022	Gandy Ink	395.10	GENERAL SUPPLIES
08/30/2022	Gandy Ink	936.00	GENERAL SUPPLIES
09/06/2022	Gandy Ink	1,444.00	GENERAL SUPPLIES
09/28/2022	Gandy Ink	830.00	GENERAL SUPPLIES
09/28/2022	Gandy Ink	123.00	GENERAL SUPPLIES
09/28/2022	Gandy Ink	2,511.25	GENERAL SUPPLIES
09/28/2022	Gandy Ink	153.75	GENERAL SUPPLIES
09/28/2022	Gandy Ink	51.25	GENERAL SUPPLIES
10/05/2022	Gandy Ink	1,085.00	GENERAL SUPPLIES
10/05/2022	Gandy Ink	1,967.05	GENERAL SUPPLIES
10/05/2022	Gandy Ink	585.00	GENERAL SUPPLIES
10/06/2022	Gandy Ink	1,774.00	GENERAL SUPPLIES
10/13/2022	Gandy Ink	74.40	GENERAL SUPPLIES
10/13/2022	Gandy Ink	235.60	GENERAL SUPPLIES
10/13/2022	Gandy Ink	74.40	GENERAL SUPPLIES
10/24/2022	Gandy Ink	1,122.35	GENERAL SUPPLIES
10/26/2022	Gandy Ink	2,371.20	GENERAL SUPPLIES
10/26/2022	Gandy Ink	24.70	GENERAL SUPPLIES
10/31/2022	Gandy Ink	1,628.00	GENERAL SUPPLIES
10/31/2022	Gandy Ink	212.75	GENERAL SUPPLIES
10/31/2022	Gandy Ink	9.25	GENERAL SUPPLIES
11/02/2022	Gandy Ink	820.80	GENERAL SUPPLIES
11/02/2022	Gandy Ink	1,002.40	GENERAL SUPPLIES
11/03/2022	Gandy Ink	1,989.50	GENERAL SUPPLIES
11/07/2022	Gandy Ink	237.60	GENERAL SUPPLIES

11/07/2022	Gandy Ink	237.60	GENERAL SUPPLIES
11/07/2022	Gandy Ink	9.90	GENERAL SUPPLIES
11/07/2022	Gandy Ink	29.70	GENERAL SUPPLIES
11/07/2022	Gandy Ink	207.90	GENERAL SUPPLIES
11/07/2022	Gandy Ink	247.50	GENERAL SUPPLIES
11/07/2022	Gandy Ink	19.80	GENERAL SUPPLIES
11/07/2022	Gandy Ink	9.90	GENERAL SUPPLIES
11/16/2022	Gandy Ink	834.80	GENERAL SUPPLIES
11/16/2022	Gandy Ink	665.10	GENERAL SUPPLIES
11/16/2022	Gandy Ink	36.95	GENERAL SUPPLIES
11/16/2022	Gandy Ink	40.95	GENERAL SUPPLIES
11/18/2022	Gandy Ink	867.65	GENERAL SUPPLIES
11/18/2022	Gandy Ink	64.75	GENERAL SUPPLIES
11/18/2022	Gandy Ink	38.85	GENERAL SUPPLIES
11/18/2022	Gandy Ink	220.15	GENERAL SUPPLIES
11/18/2022	Gandy Ink	748.00	GENERAL SUPPLIES
11/29/2022	Gandy Ink	65.00	GENERAL SUPPLIES
11/29/2022	Gandy Ink	585.00	GENERAL SUPPLIES
11/29/2022	Gandy Ink	520.00	GENERAL SUPPLIES
12/02/2022	Gandy Ink	510.00	GENERAL SUPPLIES
12/07/2022	Gandy Ink	34.10	GENERAL SUPPLIES
12/07/2022	Gandy Ink	647.90	GENERAL SUPPLIES
12/09/2022	Gandy Ink	1,352.55	GENERAL SUPPLIES
12/13/2022	Gandy Ink	173.60	GENERAL SUPPLIES
12/13/2022	Gandy Ink	54.25	GENERAL SUPPLIES
12/13/2022	Gandy Ink	119.35	GENERAL SUPPLIES
12/13/2022	Gandy Ink	249.55	GENERAL SUPPLIES
12/13/2022	Gandy Ink	325.50	GENERAL SUPPLIES
12/13/2022	Gandy Ink	97.65	GENERAL SUPPLIES
12/13/2022	Gandy Ink	32.55	GENERAL SUPPLIES
12/13/2022	Gandy Ink	43.40	GENERAL SUPPLIES
01/11/2023	Gandy Ink	25.90	GENERAL SUPPLIES
01/11/2023	Gandy Ink	129.50	GENERAL SUPPLIES
01/20/2023	Gandy Ink	1,182.00	GENERAL SUPPLIES
01/27/2023	Gandy Ink	161.20	GENERAL SUPPLIES
01/27/2023	Gandy Ink	297.60	GENERAL SUPPLIES
01/27/2023	Gandy Ink	846.80	GENERAL SUPPLIES
01/27/2023	Gandy Ink	580.00	GENERAL SUPPLIES
02/15/2023	Gandy Ink	768.36	GENERAL SUPPLIES
02/15/2023	Gandy Ink	768.36	GENERAL SUPPLIES
04/12/2023	Gandy Ink	596.70	GENERAL SUPPLIES
04/19/2023	Gandy Ink	276.60	GENERAL SUPPLIES

04/19/2023	Gandy Ink	184.40	GENERAL SUPPLIES
04/19/2023	Gandy Ink	184.40	GENERAL SUPPLIES
04/19/2023	Gandy Ink	18.44	GENERAL SUPPLIES
04/19/2023	Gandy Ink	27.66	GENERAL SUPPLIES
04/19/2023	Gandy Ink	138.30	GENERAL SUPPLIES
04/19/2023	Gandy Ink	92.20	GENERAL SUPPLIES
04/19/2023	Gandy Ink	138.30	GENERAL SUPPLIES
04/19/2023	Gandy Ink	138.30	GENERAL SUPPLIES
04/19/2023	Gandy Ink	276.60	GENERAL SUPPLIES
04/19/2023	Gandy Ink	0.39	GENERAL SUPPLIES
04/19/2023	Gandy Ink	426.40	GENERAL SUPPLIES
04/20/2023	Gandy Ink	14.60	GENERAL SUPPLIES
04/20/2023	Gandy Ink	379.60	GENERAL SUPPLIES
05/04/2023	Gandy Ink	955.90	GENERAL SUPPLIES
05/04/2023	Gandy Ink	36.30	GENERAL SUPPLIES
05/15/2023	Gandy Ink	92.25	GENERAL SUPPLIES
05/15/2023	Gandy Ink	112.25	GENERAL SUPPLIES
05/15/2023	Gandy Ink	1,476.00	GENERAL SUPPLIES
05/23/2023	Gandy Ink	494.55	GENERAL SUPPLIES
05/23/2023	Gandy Ink	458.85	GENERAL SUPPLIES
05/31/2023	Gandy Ink	349.20	GENERAL SUPPLIES
06/21/2023	Gandy Ink	1,396.50	GENERAL SUPPLIES
06/27/2023	Gandy Ink	719.48	GENERAL SUPPLIES
02/06/2023	Garcia Jesus	65.00	MISC PURCH & CONTR SERV
02/06/2023	Garcia Jesus	130.00	MISC PURCH & CONTR SERV
04/25/2023	Garcia Jesus	150.00	MISC PURCH & CONTR SERV
05/04/2023	Garcia Jesus	150.00	MISC PURCH & CONTR SERV
02/28/2023	Garcia Miguel	150.00	MISC PURCH & CONTR SERV
11/09/2022	Garcia Rogelio	75.00	MISC OPERATING EXPENSES
07/26/2022	Garda CL Southwest Incorporated	9.46	MISC PURCH & CONTR SERV
07/26/2022	Garda CL Southwest Incorporated	9.47	MISC PURCH & CONTR SERV
10/31/2022	Garda CL Southwest Incorporated	7,428.68	MISC PURCH & CONTR SERV
10/31/2022	Garda CL Southwest Incorporated	7,428.68	MISC PURCH & CONTR SERV
10/31/2022	Garda CL Southwest Incorporated	7,428.68	MISC PURCH & CONTR SERV
10/31/2022	Garda CL Southwest Incorporated	7,428.68	MISC PURCH & CONTR SERV
10/31/2022	Garda CL Southwest Incorporated	7,261.13	MISC PURCH & CONTR SERV
10/31/2022	Garda CL Southwest Incorporated	7,261.13	MISC PURCH & CONTR SERV
10/31/2022	Garda CL Southwest Incorporated	7,503.31	MISC PURCH & CONTR SERV
10/31/2022	Garda CL Southwest Incorporated	7,503.31	MISC PURCH & CONTR SERV
10/31/2022	Garda CL Southwest Incorporated	63.03	MISC PURCH & CONTR SERV
10/31/2022	Garda CL Southwest Incorporated	63.03	MISC PURCH & CONTR SERV
10/31/2022	Garda CL Southwest Incorporated	161.66	MISC PURCH & CONTR SERV

10/31/2022	Garda CL Southwest Incorporated	161.66	MISC PURCH & CONTR SERV
11/16/2022	Garda CL Southwest Incorporated	41.05	MISC PURCH & CONTR SERV
11/16/2022	Garda CL Southwest Incorporated	41.06	MISC PURCH & CONTR SERV
11/16/2022	Garda CL Southwest Incorporated	(7,428.68)	MISC PURCH & CONTR SERV
11/16/2022	Garda CL Southwest Incorporated	(7,428.67)	MISC PURCH & CONTR SERV
11/16/2022	Garda CL Southwest Incorporated	7,501.31	MISC PURCH & CONTR SERV
11/16/2022	Garda CL Southwest Incorporated	7,501.31	MISC PURCH & CONTR SERV
11/29/2022	Garda CL Southwest Incorporated	7,501.31	MISC PURCH & CONTR SERV
11/29/2022	Garda CL Southwest Incorporated	7,501.31	MISC PURCH & CONTR SERV
12/07/2022	Garda CL Southwest Incorporated	30.51	MISC PURCH & CONTR SERV
12/07/2022	Garda CL Southwest Incorporated	30.52	MISC PURCH & CONTR SERV
01/04/2023	Garda CL Southwest Incorporated	7,387.63	MISC PURCH & CONTR SERV
01/04/2023	Garda CL Southwest Incorporated	7,387.64	MISC PURCH & CONTR SERV
01/11/2023	Garda CL Southwest Incorporated	17.12	MISC PURCH & CONTR SERV
01/11/2023	Garda CL Southwest Incorporated	17.13	MISC PURCH & CONTR SERV
02/09/2023	Garda CL Southwest Incorporated	7,330.76	MISC PURCH & CONTR SERV
02/09/2023	Garda CL Southwest Incorporated	7,330.76	MISC PURCH & CONTR SERV
02/09/2023	Garda CL Southwest Incorporated	16.99	MISC PURCH & CONTR SERV
02/09/2023	Garda CL Southwest Incorporated	16.99	MISC PURCH & CONTR SERV
03/09/2023	Garda CL Southwest Incorporated	7,273.96	MISC PURCH & CONTR SERV
03/09/2023	Garda CL Southwest Incorporated	7,273.97	MISC PURCH & CONTR SERV
03/09/2023	Garda CL Southwest Incorporated	186.86	MISC PURCH & CONTR SERV
03/09/2023	Garda CL Southwest Incorporated	186.86	MISC PURCH & CONTR SERV
04/13/2023	Garda CL Southwest Incorporated	7,217.17	MISC PURCH & CONTR SERV
04/13/2023	Garda CL Southwest Incorporated	7,217.18	MISC PURCH & CONTR SERV
04/13/2023	Garda CL Southwest Incorporated	165.08	MISC PURCH & CONTR SERV
04/13/2023	Garda CL Southwest Incorporated	165.08	MISC PURCH & CONTR SERV
05/23/2023	Garda CL Southwest Incorporated	7,217.17	MISC PURCH & CONTR SERV
05/23/2023	Garda CL Southwest Incorporated	7,217.18	MISC PURCH & CONTR SERV
05/23/2023	Garda CL Southwest Incorporated	117.57	MISC PURCH & CONTR SERV
05/23/2023	Garda CL Southwest Incorporated	117.58	MISC PURCH & CONTR SERV
06/06/2023	Garda CL Southwest Incorporated	1,470.62	MISC PURCH & CONTR SERV
06/06/2023	Garda CL Southwest Incorporated	1,470.62	MISC PURCH & CONTR SERV
06/08/2023	Garda CL Southwest Incorporated	83.08	MISC PURCH & CONTR SERV
06/08/2023	Garda CL Southwest Incorporated	83.08	MISC PURCH & CONTR SERV
08/30/2022	Gardner Lori	130.00	MISC PURCH & CONTR SERV
09/16/2022	Gardner Lori	130.00	MISC PURCH & CONTR SERV
09/22/2022	Gardner Lori	100.00	MISC PURCH & CONTR SERV
10/03/2022	Gardner Lori	100.00	MISC PURCH & CONTR SERV
10/03/2022	Gardner Lori	260.00	MISC PURCH & CONTR SERV
10/06/2022	Gardner Lori	100.00	MISC PURCH & CONTR SERV
10/17/2022	Gardner Lori	100.00	MISC PURCH & CONTR SERV

10/17/2022	Gardner Lori	100.00	MISC PURCH & CONTR SERV
10/19/2022	Gardner Lori	280.00	GENERAL SUPPLIES
10/20/2022	Gardner Lori	100.00	MISC PURCH & CONTR SERV
11/09/2022	Gardner Lori	100.00	MISC PURCH & CONTR SERV
11/09/2022	Gardner Lori	260.00	MISC PURCH & CONTR SERV
11/17/2022	Gardner Lori	100.00	MISC PURCH & CONTR SERV
12/07/2022	Gardner Lori	75.00	MISC OPERATING EXPENSES
08/26/2022	Gardner Sha	115.00	MISC PURCH & CONTR SERV
09/02/2022	Gardner Sha	115.00	MISC PURCH & CONTR SERV
09/16/2022	Gardner Sha	115.00	MISC PURCH & CONTR SERV
09/16/2022	Gardner Sha	110.00	MISC PURCH & CONTR SERV
09/21/2022	Gardner Sha	100.00	MISC PURCH & CONTR SERV
10/03/2022	Gardner Sha	100.00	MISC PURCH & CONTR SERV
10/05/2022	Gardner Sha	115.00	MISC PURCH & CONTR SERV
10/05/2022	Gardner Sha	115.00	MISC PURCH & CONTR SERV
10/06/2022	Gardner Sha	100.00	MISC PURCH & CONTR SERV
10/12/2022	Gardner Sha	110.00	MISC PURCH & CONTR SERV
10/17/2022	Gardner Sha	100.00	MISC PURCH & CONTR SERV
10/31/2022	Gardner Sha	100.00	MISC PURCH & CONTR SERV
11/03/2022	Gardner Sha	100.00	MISC PURCH & CONTR SERV
11/09/2022	Gardner Sha	110.00	MISC PURCH & CONTR SERV
11/09/2022	Gardner Sha	160.00	MISC PURCH & CONTR SERV
11/09/2022	Gardner Sha	110.00	MISC PURCH & CONTR SERV
12/09/2022	Gardner Sha	150.00	MISC PURCH & CONTR SERV
02/17/2023	Garland ISD Track	300.00	STUDENT TVL*NO AISD BUSES
02/17/2023	Garland ISD Track	300.00	STUDENT TVL*NO AISD BUSES
12/07/2022	Garrett Les	115.00	MISC OPERATING EXPENSES
10/21/2022	Garrett Matthew R	5,000.00	MISC PURCH & CONTR SERV
05/17/2023	Garrett Matthew R	3,000.00	MISC PURCH & CONTR SERV
10/17/2022	Garrett Metal Detectors	23,994.00	M & O SUPPLIES
12/13/2022	Gartner Incorporated	100,924.00	CONTRACTED MAINT & REPAIR
04/13/2023	Gary Garner	625.00	GENERAL SUPPLIES
04/25/2023	Gary Garner	850.00	GENERAL SUPPLIES
06/05/2023	Gary Keller	250.00	GENERAL SUPPLIES
09/21/2022	Gaston Ray	110.00	MISC PURCH & CONTR SERV
11/09/2022	Gaston Ray	125.00	MISC PURCH & CONTR SERV
10/05/2022	GCISD Aquatics Booster Club	120.00	STUDENT TVL*NO AISD BUSES
10/12/2022	GCISD Aquatics Booster Club	132.00	STUDENT TVL*NO AISD BUSES
10/12/2022	GCISD Aquatics Booster Club	72.00	STUDENT TVL*NO AISD BUSES
10/12/2022	GCISD Aquatics Booster Club	144.00	STUDENT TVL*NO AISD BUSES
10/12/2022	GCISD Aquatics Booster Club	168.00	STUDENT TVL*NO AISD BUSES
10/12/2022	GCISD Aquatics Booster Club	500.00	STUDENT TVL*NO AISD BUSES

11/09/2022	GCISD Aquatics Booster Club	24.00	STUDENT TVL*NO AISD BUSES
11/02/2022	Gebco Associates Limited Partnership	900.00	EMPLOYEE TRAVEL
05/17/2023	Gebco Associates Limited Partnership	500.00	EMPLOYEE TRAVEL
06/15/2023	Gebco Associates Limited Partnership	700.00	EMPLOYEE TRAVEL
09/22/2022	General Body Manufacturing, Inc.	1,275.00	CONTRACTED MAINT & REPAIR
09/28/2022	General Body Manufacturing, Inc.	150.00	M & O SUPPLIES
12/02/2022	Generation Genius, Inc	1,495.00	GENERAL SUPPLIES
10/17/2022	Genesis II Incorporated	(584.40)	GENERAL INVENTORY
10/17/2022	Genesis II Incorporated	584.40	GENERAL INVENTORY
10/17/2022	Genesis II Incorporated	2,653.36	GENERAL INVENTORY
10/17/2022	Genesis II Incorporated	5,853.00	GENERAL INVENTORY
10/21/2022	Genesis II Incorporated	195.10	GENERAL INVENTORY
10/21/2022	Genesis II Incorporated	(19.51)	GENERAL INVENTORY
10/31/2022	Genesis II Incorporated	19.51	GENERAL INVENTORY
10/31/2022	Genesis II Incorporated	1,248.64	GENERAL INVENTORY
10/31/2022	Genesis II Incorporated	(19.51)	GENERAL INVENTORY
01/11/2023	Genesis II Incorporated	5,853.00	GENERAL INVENTORY
05/02/2023	Genesis II Incorporated	5,365.25	GENERAL INVENTORY
05/09/2023	Genesis II Incorporated	1,393.00	GENERAL INVENTORY
05/09/2023	Genesis II Incorporated	1,393.00	GENERAL INVENTORY
05/09/2023	Genesis II Incorporated	2,786.00	GENERAL INVENTORY
05/31/2023	Genevieve Graaf	54.20	LIONS CLUB CONCESSIONS
05/31/2023	Genevieve Graaf	95.55	LIONS CLUB CONCESSIONS
05/31/2023	Genevieve Graaf	105.00	LIONS CLUB CONCESSIONS
09/22/2022	Genovation Inc	568.54	CONTRACTED MAINT & REPAIR
09/22/2022	Genovation Inc	2,102.76	CONTRACTED MAINT & REPAIR
01/13/2023	George Hawkins	140.00	GENERAL SUPPLIES
01/13/2023	George Hawkins	140.00	GENERAL SUPPLIES
07/18/2022	Geralyn Pichon-Medlin	43.60	EMPLOYEE TRAVEL
08/26/2022	Geronica Tucker	115.00	MISC PURCH & CONTR SERV
09/14/2022	Geronica Tucker	110.00	MISC PURCH & CONTR SERV
09/16/2022	Geronica Tucker	130.00	MISC PURCH & CONTR SERV
10/03/2022	Geronica Tucker	100.00	MISC PURCH & CONTR SERV
10/05/2022	Geronica Tucker	115.00	MISC PURCH & CONTR SERV
10/06/2022	Geronica Tucker	100.00	MISC PURCH & CONTR SERV
10/11/2022	Geronica Tucker	100.00	MISC PURCH & CONTR SERV
10/17/2022	Geronica Tucker	260.00	MISC PURCH & CONTR SERV
10/20/2022	Geronica Tucker	100.00	MISC PURCH & CONTR SERV
10/20/2022	Geronica Tucker	100.00	MISC PURCH & CONTR SERV
11/04/2022	Geronica Tucker	100.00	MISC PURCH & CONTR SERV
11/04/2022	Geronica Tucker	100.00	MISC PURCH & CONTR SERV
11/09/2022	Geronica Tucker	100.00	MISC PURCH & CONTR SERV

11/09/2022	Geronica Tucker	75.00	MISC OPERATING EXPENSES
10/17/2022	getpoms.com	816.00	GENERAL SUPPLIES
10/17/2022	getpoms.com	17.65	GENERAL SUPPLIES
04/13/2023	getpoms.com	55.90	GENERAL SUPPLIES
11/03/2022	GF Educators, Inc.	19.95	GENERAL SUPPLIES
11/03/2022	GF Educators, Inc.	560.25	GENERAL SUPPLIES
11/03/2022	GF Educators, Inc.	19.95	GENERAL SUPPLIES
11/03/2022	GF Educators, Inc.	560.25	GENERAL SUPPLIES
11/03/2022	GF Educators, Inc.	19.95	GENERAL SUPPLIES
11/03/2022	GF Educators, Inc.	560.25	GENERAL SUPPLIES
11/03/2022	GF Educators, Inc.	610.05	GENERAL SUPPLIES
11/03/2022	GF Educators, Inc.	19.95	GENERAL SUPPLIES
11/03/2022	GF Educators, Inc.	610.05	GENERAL SUPPLIES
11/03/2022	GF Educators, Inc.	19.95	GENERAL SUPPLIES
11/03/2022	GF Educators, Inc.	19.95	GENERAL SUPPLIES
11/03/2022	GF Educators, Inc.	610.05	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	610.05	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	19.95	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	610.05	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	19.95	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	19.95	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	610.05	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	19.95	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	610.05	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	19.95	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	610.05	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	19.95	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	610.05	GENERAL SUPPLIES
01/06/2023	GF Educators, Inc.	444.60	GENERAL SUPPLIES
02/15/2023	GF Educators, Inc.	777.40	GENERAL SUPPLIES
02/15/2023	GF Educators, Inc.	59.90	GENERAL SUPPLIES
02/15/2023	GF Educators, Inc.	44.95	GENERAL SUPPLIES
02/15/2023	GF Educators, Inc.	52.94	GENERAL SUPPLIES
03/21/2023	GF Educators, Inc.	1,178.60	GENERAL SUPPLIES
03/21/2023	GF Educators, Inc.	19,643.20	GENERAL SUPPLIES
04/25/2023	GF Educators, Inc.	328.90	READING MATERIALS
04/25/2023	GF Educators, Inc.	59.90	READING MATERIALS
04/25/2023	GF Educators, Inc.	328.90	READING MATERIALS
04/25/2023	GF Educators, Inc.	59.90	READING MATERIALS
04/25/2023	GF Educators, Inc.	328.90	READING MATERIALS
04/25/2023	GF Educators, Inc.	59.90	READING MATERIALS
04/25/2023	GF Educators, Inc.	70.00	READING MATERIALS

04/25/2023	GF Educators, Inc.	343.85	GENERAL SUPPLIES
04/25/2023	GF Educators, Inc.	29.95	GENERAL SUPPLIES
04/25/2023	GF Educators, Inc.	343.85	GENERAL SUPPLIES
04/25/2023	GF Educators, Inc.	29.95	GENERAL SUPPLIES
04/25/2023	GF Educators, Inc.	343.85	GENERAL SUPPLIES
04/25/2023	GF Educators, Inc.	29.95	GENERAL SUPPLIES
04/25/2023	GF Educators, Inc.	67.30	GENERAL SUPPLIES
05/23/2023	GF Educators, Inc.	8,591.19	GENERAL SUPPLIES
10/17/2022	Gil James	260.00	MISC PURCH & CONTR SERV
10/20/2022	Gil James	180.00	MISC PURCH & CONTR SERV
01/13/2023	Gilani Shahryar	85.00	MISC PURCH & CONTR SERV
02/15/2023	Gilani Shahryar	130.00	MISC PURCH & CONTR SERV
05/17/2023	Gilani Shahryar	85.00	MISC PURCH & CONTR SERV
08/08/2022	Gimkit Inc	1,000.00	GENERAL SUPPLIES
08/23/2022	Gimkit Inc	650.00	GENERAL SUPPLIES
03/02/2023	Gimkit Inc	1,000.00	GENERAL SUPPLIES
03/30/2023	Gimkit Inc	1,000.00	GENERAL SUPPLIES
04/06/2023	Gimkit Inc	650.00	GENERAL SUPPLIES
03/27/2023	Gina Fernandez	3.93	EMPLOYEE TRAVEL
03/27/2023	Gina Fernandez	6.49	EMPLOYEE TRAVEL
04/25/2023	Gina Fernandez	4.79	EMPLOYEE TRAVEL
06/08/2023	Gina Fernandez	14.02	EMPLOYEE TRAVEL
09/26/2022	Gina Glidewell	62.19	EMPLOYEE TRAVEL
10/31/2022	Gina Glidewell	119.19	EMPLOYEE TRAVEL
11/10/2022	Gina Glidewell	112.00	EMPLOYEE TRAVEL
01/25/2023	Gina Glidewell	71.63	EMPLOYEE TRAVEL
03/02/2023	Gina Glidewell	107.88	EMPLOYEE TRAVEL
03/21/2023	Gina Glidewell	92.88	EMPLOYEE TRAVEL
04/18/2023	Gina Glidewell	107.49	EMPLOYEE TRAVEL
05/09/2023	Gina Glidewell	106.18	EMPLOYEE TRAVEL
06/08/2023	Gina Glidewell	80.57	EMPLOYEE TRAVEL
07/18/2022	Ginger Cole-Leffel	208.65	EMPLOYEE TRAVEL
09/02/2022	Ginger Polster	200.00	GENERAL SUPPLIES
01/11/2023	Ginger Polster	200.00	GENERAL SUPPLIES
09/20/2022	Girls Inc Of Tarrant County	82,250.00	MISC PURCH & CONTR SERV
10/05/2022	Girls Inc Of Tarrant County	82.00	INVOICES RECEIVABLE
10/12/2022	Girls Inc Of Tarrant County	150,500.00	MISC PURCH & CONTR SERV
11/09/2022	Girls Inc Of Tarrant County	161,000.00	MISC PURCH & CONTR SERV
12/13/2022	Girls Inc Of Tarrant County	168,000.00	MISC PURCH & CONTR SERV
01/11/2023	Girls Inc Of Tarrant County	84,000.00	MISC PURCH & CONTR SERV
02/15/2023	Girls Inc Of Tarrant County	168,000.00	MISC PURCH & CONTR SERV
03/08/2023	Girls Inc Of Tarrant County	168,000.00	MISC PURCH & CONTR SERV

04/06/2023	Girls Inc Of Tarrant County	126,000.00	MISC PURCH & CONTR SERV
05/09/2023	Girls Inc Of Tarrant County	168,000.00	MISC PURCH & CONTR SERV
06/12/2023	Girls Inc Of Tarrant County	168,000.00	MISC PURCH & CONTR SERV
06/21/2023	Girls Inc Of Tarrant County	9,975.00	MISC PURCH & CONTR SERV
06/21/2023	Girls Inc Of Tarrant County	13,650.00	MISC PURCH & CONTR SERV
06/27/2023	Girls Inc Of Tarrant County	330.00	GENERAL SUPPLIES
04/20/2023	Girls on the Run of the DFW Metroplex	1,240.00	GENERAL SUPPLIES
10/05/2022	Giselle Morales	5.31	EMPLOYEE TRAVEL
10/19/2022	Giselle Morales	25.56	EMPLOYEE TRAVEL
11/14/2022	Giselle Morales	14.81	EMPLOYEE TRAVEL
12/07/2022	Giselle Morales	15.94	EMPLOYEE TRAVEL
02/22/2023	Giselle Morales	17.49	EMPLOYEE TRAVEL
03/07/2023	Giselle Morales	14.41	EMPLOYEE TRAVEL
04/18/2023	Giselle Morales	16.18	EMPLOYEE TRAVEL
05/02/2023	Giselle Morales	18.80	EMPLOYEE TRAVEL
03/02/2023	Gissell Solis	110.00	MISC PURCH & CONTR SERV
03/02/2023	Gissell Solis	150.00	MISC PURCH & CONTR SERV
06/06/2023	Glamourcraft Photography	225.00	GENERAL SUPPLIES
07/18/2022	Glen Brunk	63.08	EMPLOYEE TRAVEL
07/22/2022	Glen Brunk	242.00	EMPLOYEE TRAVEL
11/07/2022	Glen Brunk	250.00	EMPLOYEE TRAVEL
12/13/2022	Glen Brunk	248.75	EMPLOYEE TRAVEL
03/02/2023	Glen Brunk	262.00	EMPLOYEE TRAVEL
07/26/2022	Glenn Partners, PLLC	548.08	BLDG PURCH,CONSTR,IMPROVE
08/02/2022	Glenn Partners, PLLC	114,121.54	BLDG PURCH,CONSTR,IMPROVE
08/30/2022	Glenn Partners, PLLC	24,208.16	BLDG PURCH,CONSTR,IMPROVE
10/05/2022	Glenn Partners, PLLC	366.85	BLDG PURCH,CONSTR,IMPROVE
11/17/2022	Glenn Partners, PLLC	10,973.23	BLDG PURCH,CONSTR,IMPROVE
01/11/2023	Glenn Partners, PLLC	10,973.23	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Glenn Partners, PLLC	13,986.61	BLDG PURCH,CONSTR,IMPROVE
05/25/2023	Glenn Partners, PLLC	5,486.61	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Glenn Partners, PLLC	11,353.96	BLDG PURCH,CONSTR,IMPROVE
08/24/2022	Global Equipment Company Inc	83.75	GENERAL SUPPLIES
10/19/2022	Global Equipment Company Inc	211.68	MISC PURCH & CONTR SERV
10/24/2022	Global Equipment Company Inc	204.72	MISC PURCH & CONTR SERV
10/24/2022	Global Equipment Company Inc	40.99	MISC PURCH & CONTR SERV
11/29/2022	Global Equipment Company Inc	150.90	GENERAL SUPPLIES
11/29/2022	Global Equipment Company Inc	48.24	GENERAL SUPPLIES
11/29/2022	Global Equipment Company Inc	359.50	GENERAL SUPPLIES
11/29/2022	Global Equipment Company Inc	623.00	GENERAL SUPPLIES
11/29/2022	Global Equipment Company Inc	660.50	GENERAL SUPPLIES
11/29/2022	Global Equipment Company Inc	1,252.60	GENERAL SUPPLIES

11/29/2022	Global Equipment Company Inc	500.01	GENERAL SUPPLIES
11/29/2022	Global Equipment Company Inc	315.61	GENERAL SUPPLIES
11/29/2022	Global Equipment Company Inc	2,431.23	GENERAL SUPPLIES
11/29/2022	Global Equipment Company Inc	2,365.04	GENERAL SUPPLIES
12/07/2022	Global Equipment Company Inc	2,641.20	GENERAL SUPPLIES
12/13/2022	Global Equipment Company Inc	1,073.59	GENERAL INVENTORY
02/22/2023	Global Equipment Company Inc	153.12	GENERAL SUPPLIES
03/23/2023	Global Equipment Company Inc	849.50	GENERAL SUPPLIES
03/23/2023	Global Equipment Company Inc	120.99	GENERAL SUPPLIES
06/22/2023	Global Equipment Company Inc	1,806.00	M & O SUPPLIES
06/22/2023	Global Equipment Company Inc	296.40	M & O SUPPLIES
10/18/2022	Global Food Solutions	13,305.60	GENERAL INVENTORY
11/02/2022	Global Vending Group, Inc.	5,890.00	GENERAL SUPPLIES
07/11/2022	Gloria Peralta	123.79	EMPLOYEE TRAVEL
08/08/2022	Gloria Peralta	139.19	EMPLOYEE TRAVEL
09/22/2022	Gloria Peralta	161.44	EMPLOYEE TRAVEL
10/19/2022	Gloria Peralta	173.00	EMPLOYEE TRAVEL
11/14/2022	Gloria Peralta	139.25	EMPLOYEE TRAVEL
12/13/2022	Gloria Peralta	160.06	EMPLOYEE TRAVEL
01/11/2023	Gloria Peralta	94.69	EMPLOYEE TRAVEL
03/07/2023	Gloria Peralta	144.96	EMPLOYEE TRAVEL
03/07/2023	Gloria Peralta	168.27	EMPLOYEE TRAVEL
04/18/2023	Gloria Peralta	130.93	EMPLOYEE TRAVEL
05/17/2023	Gloria Peralta	112.20	EMPLOYEE TRAVEL
06/12/2023	Gloria Peralta	207.31	EMPLOYEE TRAVEL
12/05/2022	Glow Scented Candles LLC	1,488.50	GENERAL SUPPLIES
12/15/2022	Glow Scented Candles LLC	73.50	GENERAL SUPPLIES
02/23/2023	Go Coffee Company LLC	907.50	GENERAL SUPPLIES
10/19/2022	Gobran George	15.38	EMPLOYEE TRAVEL
12/07/2022	Gobran George	20.63	EMPLOYEE TRAVEL
03/07/2023	Gobran George	24.10	EMPLOYEE TRAVEL
05/09/2023	Gobran George	15.20	EMPLOYEE TRAVEL
05/09/2023	Gobran George	16.38	EMPLOYEE TRAVEL
11/17/2022	Godwin Chaz	45.00	MISC PURCH & CONTR SERV
12/09/2022	Godwin Chaz	45.00	MISC PURCH & CONTR SERV
12/15/2022	Godwin Chaz	45.00	MISC PURCH & CONTR SERV
01/13/2023	Godwin Chaz	45.00	MISC PURCH & CONTR SERV
01/27/2023	Godwin Chaz	45.00	MISC PURCH & CONTR SERV
08/31/2022	Gold Creek Foods LLC	6,836.48	GENERAL INVENTORY
10/06/2022	Gold Creek Foods LLC	31,516.80	GENERAL INVENTORY
10/06/2022	Gold Creek Foods LLC	6,836.48	GENERAL INVENTORY
10/06/2022	Gold Creek Foods LLC	55,460.16	GENERAL INVENTORY

10/19/2022	Gold Creek Foods LLC	31,516.80	GENERAL INVENTORY
10/31/2022	Gold Creek Foods LLC	6,836.48	GENERAL INVENTORY
10/31/2022	Gold Creek Foods LLC	24,648.96	GENERAL INVENTORY
05/15/2023	Gold Creek Foods LLC	55,460.16	GENERAL INVENTORY
05/19/2023	Gold Creek Foods LLC	31,516.80	GENERAL INVENTORY
06/29/2023	Gold Creek Foods LLC	9,455.04	GENERAL INVENTORY
06/29/2023	Gold Creek Foods LLC	15,405.60	GENERAL INVENTORY
07/12/2022	Golden Graduation Services	2,316.60	GENERAL SUPPLIES
08/11/2022	Golden Graduation Services	736.00	GENERAL SUPPLIES
08/11/2022	Golden Graduation Services	88.00	GENERAL SUPPLIES
08/11/2022	Golden Graduation Services	154.00	GENERAL SUPPLIES
08/11/2022	Golden Graduation Services	23.00	GENERAL SUPPLIES
09/02/2022	Golden Graduation Services	320.00	GENERAL SUPPLIES
01/20/2023	Golden Graduation Services	27.00	GENERAL SUPPLIES
01/20/2023	Golden Graduation Services	810.00	MISC OPERATING EXPENSES
02/15/2023	Golden Graduation Services	27.00	GENERAL SUPPLIES
02/15/2023	Golden Graduation Services	85.00	GENERAL SUPPLIES
02/15/2023	Golden Graduation Services	67.50	GENERAL SUPPLIES
02/15/2023	Golden Graduation Services	340.00	GENERAL SUPPLIES
02/15/2023	Golden Graduation Services	425.00	GENERAL SUPPLIES
02/15/2023	Golden Graduation Services	180.00	GENERAL SUPPLIES
02/15/2023	Golden Graduation Services	935.00	GENERAL SUPPLIES
02/15/2023	Golden Graduation Services	480.00	GENERAL SUPPLIES
02/15/2023	Golden Graduation Services	20.00	GENERAL SUPPLIES
03/02/2023	Golden Graduation Services	41.90	MISC OPERATING EXPENSES
03/02/2023	Golden Graduation Services	3,375.00	MISC OPERATING EXPENSES
03/02/2023	Golden Graduation Services	675.00	MISC OPERATING EXPENSES
03/02/2023	Golden Graduation Services	209.50	MISC OPERATING EXPENSES
03/08/2023	Golden Graduation Services	202.50	GENERAL SUPPLIES
03/08/2023	Golden Graduation Services	405.00	GENERAL SUPPLIES
03/09/2023	Golden Graduation Services	405.00	GENERAL SUPPLIES
03/09/2023	Golden Graduation Services	40.50	GENERAL SUPPLIES
03/09/2023	Golden Graduation Services	40.50	GENERAL SUPPLIES
03/21/2023	Golden Graduation Services	101.25	GENERAL SUPPLIES
03/21/2023	Golden Graduation Services	114.75	GENERAL SUPPLIES
03/21/2023	Golden Graduation Services	87.75	GENERAL SUPPLIES
03/21/2023	Golden Graduation Services	303.75	GENERAL SUPPLIES
03/21/2023	Golden Graduation Services	135.00	GENERAL SUPPLIES
03/21/2023	Golden Graduation Services	303.75	GENERAL SUPPLIES
03/21/2023	Golden Graduation Services	47.25	GENERAL SUPPLIES
03/21/2023	Golden Graduation Services	222.75	GENERAL SUPPLIES
03/21/2023	Golden Graduation Services	105.00	GENERAL SUPPLIES

03/23/2023	Golden Graduation Services	700.00	MISC OPERATING EXPENSES
04/12/2023	Golden Graduation Services	1,575.00	GENERAL SUPPLIES
04/12/2023	Golden Graduation Services	41.90	MISC OPERATING EXPENSES
04/12/2023	Golden Graduation Services	125.70	MISC OPERATING EXPENSES
04/12/2023	Golden Graduation Services	251.40	MISC OPERATING EXPENSES
04/12/2023	Golden Graduation Services	83.80	MISC OPERATING EXPENSES
04/12/2023	Golden Graduation Services	810.00	MISC OPERATING EXPENSES
04/18/2023	Golden Graduation Services	506.25	GENERAL SUPPLIES
04/18/2023	Golden Graduation Services	216.00	GENERAL SUPPLIES
04/19/2023	Golden Graduation Services	270.00	GENERAL SUPPLIES
04/19/2023	Golden Graduation Services	27.00	GENERAL SUPPLIES
04/19/2023	Golden Graduation Services	205.00	GENERAL SUPPLIES
04/19/2023	Golden Graduation Services	148.00	GENERAL SUPPLIES
04/19/2023	Golden Graduation Services	49.00	GENERAL SUPPLIES
04/19/2023	Golden Graduation Services	72.00	GENERAL SUPPLIES
04/19/2023	Golden Graduation Services	198.00	GENERAL SUPPLIES
04/25/2023	Golden Graduation Services	54.00	GENERAL SUPPLIES
04/25/2023	Golden Graduation Services	175.50	GENERAL SUPPLIES
04/25/2023	Golden Graduation Services	598.00	GENERAL SUPPLIES
04/28/2023	Golden Graduation Services	1,350.00	GENERAL SUPPLIES
04/28/2023	Golden Graduation Services	121.50	GENERAL SUPPLIES
04/28/2023	Golden Graduation Services	98.00	GENERAL SUPPLIES
05/02/2023	Golden Graduation Services	270.00	MISC OPERATING EXPENSES
05/02/2023	Golden Graduation Services	81.00	MISC OPERATING EXPENSES
05/02/2023	Golden Graduation Services	67.50	MISC OPERATING EXPENSES
05/02/2023	Golden Graduation Services	40.50	MISC OPERATING EXPENSES
05/02/2023	Golden Graduation Services	33.75	MISC OPERATING EXPENSES
05/09/2023	Golden Graduation Services	37.00	GENERAL SUPPLIES
05/09/2023	Golden Graduation Services	370.00	GENERAL SUPPLIES
05/09/2023	Golden Graduation Services	11.00	GENERAL SUPPLIES
05/09/2023	Golden Graduation Services	44.00	GENERAL SUPPLIES
05/11/2023	Golden Graduation Services	54.00	GENERAL SUPPLIES
05/11/2023	Golden Graduation Services	540.00	GENERAL SUPPLIES
05/11/2023	Golden Graduation Services	337.50	GENERAL SUPPLIES
05/11/2023	Golden Graduation Services	67.50	GENERAL SUPPLIES
05/11/2023	Golden Graduation Services	33.75	GENERAL SUPPLIES
05/11/2023	Golden Graduation Services	67.50	GENERAL SUPPLIES
05/11/2023	Golden Graduation Services	506.25	MISC OPERATING EXPENSES
05/25/2023	Golden Graduation Services	30,000.00	GENERAL SUPPLIES
05/25/2023	Golden Graduation Services	278.00	GENERAL SUPPLIES
05/25/2023	Golden Graduation Services	525.00	GENERAL SUPPLIES
05/25/2023	Golden Graduation Services	155.00	GENERAL SUPPLIES

05/25/2023	Golden Graduation Services	37.00	GENERAL SUPPLIES
05/25/2023	Golden Graduation Services	49.00	GENERAL SUPPLIES
05/25/2023	Golden Graduation Services	105.00	GENERAL SUPPLIES
05/25/2023	Golden Graduation Services	42.00	GENERAL SUPPLIES
05/31/2023	Golden Graduation Services	168.75	MISC OPERATING EXPENSES
06/06/2023	Golden Graduation Services	175.50	MISC OPERATING EXPENSES
06/06/2023	Golden Graduation Services	202.50	MISC OPERATING EXPENSES
06/08/2023	Golden Graduation Services	20.25	GENERAL SUPPLIES
06/27/2023	Golden Graduation Services	1,334.15	MISC OPERATING EXPENSES
01/25/2023	Golf Driving Range Of Texas Incorporated	3,500.00	RENTALS & OPERATING LEASE
08/03/2022	Gomez Floor Covering	2,779.95	CONTRACTED MAINT & REPAIR
08/11/2022	Gomez Floor Covering	2,891.00	M & O SUPPLIES
08/11/2022	Gomez Floor Covering	7,426.00	CONTRACTED MAINT & REPAIR
08/11/2022	Gomez Floor Covering	21,815.90	CONTRACTED MAINT & REPAIR
08/23/2022	Gomez Floor Covering	7,822.00	CONTRACTED MAINT & REPAIR
09/28/2022	Gomez Floor Covering	1,217.65	CONTRACTED MAINT & REPAIR
10/06/2022	Gomez Floor Covering	15,172.85	CONTRACTED MAINT & REPAIR
10/17/2022	Gomez Floor Covering	54.24	M & O SUPPLIES
10/17/2022	Gomez Floor Covering	637.86	M & O SUPPLIES
10/17/2022	Gomez Floor Covering	543.00	M & O SUPPLIES
10/24/2022	Gomez Floor Covering	90.50	M & O SUPPLIES
10/24/2022	Gomez Floor Covering	76.64	M & O SUPPLIES
11/02/2022	Gomez Floor Covering	6,312.95	CONTRACTED MAINT & REPAIR
11/02/2022	Gomez Floor Covering	6,312.95	CONTRACTED MAINT & REPAIR
11/16/2022	Gomez Floor Covering	220.76	M & O SUPPLIES
11/29/2022	Gomez Floor Covering	102.40	CONTRACTED MAINT & REPAIR
11/29/2022	Gomez Floor Covering	300.00	CONTRACTED MAINT & REPAIR
11/29/2022	Gomez Floor Covering	330.00	CONTRACTED MAINT & REPAIR
11/29/2022	Gomez Floor Covering	630.00	CONTRACTED MAINT & REPAIR
11/29/2022	Gomez Floor Covering	558.00	CONTRACTED MAINT & REPAIR
11/29/2022	Gomez Floor Covering	432.00	CONTRACTED MAINT & REPAIR
11/29/2022	Gomez Floor Covering	376.95	CONTRACTED MAINT & REPAIR
11/29/2022	Gomez Floor Covering	3,438.00	CONTRACTED MAINT & REPAIR
12/02/2022	Gomez Floor Covering	90.45	M & O SUPPLIES
12/02/2022	Gomez Floor Covering	1,675.50	M & O SUPPLIES
01/04/2023	Gomez Floor Covering	110.00	M & O SUPPLIES
01/04/2023	Gomez Floor Covering	64.83	M & O SUPPLIES
01/04/2023	Gomez Floor Covering	144.00	CONTRACTED MAINT & REPAIR
01/04/2023	Gomez Floor Covering	225.00	CONTRACTED MAINT & REPAIR
01/04/2023	Gomez Floor Covering	270.00	CONTRACTED MAINT & REPAIR
01/04/2023	Gomez Floor Covering	425.00	CONTRACTED MAINT & REPAIR
01/04/2023	Gomez Floor Covering	372.00	CONTRACTED MAINT & REPAIR

01/04/2023	Gomez Floor Covering	200.00	CONTRACTED MAINT & REPAIR
01/04/2023	Gomez Floor Covering	2,985.00	CONTRACTED MAINT & REPAIR
01/04/2023	Gomez Floor Covering	376.95	CONTRACTED MAINT & REPAIR
01/04/2023	Gomez Floor Covering	25.00	CONTRACTED MAINT & REPAIR
01/06/2023	Gomez Floor Covering	9,034.25	CONTRACTED MAINT & REPAIR
01/06/2023	Gomez Floor Covering	9,034.25	CONTRACTED MAINT & REPAIR
01/27/2023	Gomez Floor Covering	740.00	M & O SUPPLIES
01/27/2023	Gomez Floor Covering	99.00	CONTRACTED MAINT & REPAIR
01/27/2023	Gomez Floor Covering	123.25	CONTRACTED MAINT & REPAIR
01/27/2023	Gomez Floor Covering	130.50	CONTRACTED MAINT & REPAIR
01/27/2023	Gomez Floor Covering	405.00	CONTRACTED MAINT & REPAIR
01/27/2023	Gomez Floor Covering	900.00	CONTRACTED MAINT & REPAIR
01/27/2023	Gomez Floor Covering	3,219.75	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	425.00	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	315.00	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	720.00	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	75.65	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	240.00	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	330.75	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	396.90	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	624.75	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	372.00	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	294.00	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	4,887.75	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	502.60	CONTRACTED MAINT & REPAIR
02/15/2023	Gomez Floor Covering	36.75	CONTRACTED MAINT & REPAIR
02/22/2023	Gomez Floor Covering	248.00	M & O SUPPLIES
03/07/2023	Gomez Floor Covering	174.00	M & O SUPPLIES
03/21/2023	Gomez Floor Covering	313.20	M & O SUPPLIES
03/23/2023	Gomez Floor Covering	96.00	CONTRACTED MAINT & REPAIR
03/23/2023	Gomez Floor Covering	202.50	CONTRACTED MAINT & REPAIR
03/23/2023	Gomez Floor Covering	243.00	CONTRACTED MAINT & REPAIR
03/23/2023	Gomez Floor Covering	382.50	CONTRACTED MAINT & REPAIR
03/23/2023	Gomez Floor Covering	186.00	CONTRACTED MAINT & REPAIR
03/23/2023	Gomez Floor Covering	180.00	CONTRACTED MAINT & REPAIR
03/23/2023	Gomez Floor Covering	2,821.50	CONTRACTED MAINT & REPAIR
03/23/2023	Gomez Floor Covering	251.30	CONTRACTED MAINT & REPAIR
03/23/2023	Gomez Floor Covering	22.50	CONTRACTED MAINT & REPAIR
03/31/2023	Gomez Floor Covering	96.00	CONTRACTED MAINT & REPAIR
03/31/2023	Gomez Floor Covering	195.75	CONTRACTED MAINT & REPAIR
03/31/2023	Gomez Floor Covering	217.50	CONTRACTED MAINT & REPAIR
03/31/2023	Gomez Floor Covering	186.00	CONTRACTED MAINT & REPAIR

03/31/2023	Gomez Floor Covering	369.75	CONTRACTED MAINT & REPAIR
03/31/2023	Gomez Floor Covering	234.90	CONTRACTED MAINT & REPAIR
03/31/2023	Gomez Floor Covering	2,727.45	CONTRACTED MAINT & REPAIR
03/31/2023	Gomez Floor Covering	251.30	CONTRACTED MAINT & REPAIR
03/31/2023	Gomez Floor Covering	21.75	CONTRACTED MAINT & REPAIR
04/13/2023	Gomez Floor Covering	240.00	CONTRACTED MAINT & REPAIR
04/13/2023	Gomez Floor Covering	436.50	CONTRACTED MAINT & REPAIR
04/13/2023	Gomez Floor Covering	485.00	CONTRACTED MAINT & REPAIR
04/13/2023	Gomez Floor Covering	372.00	CONTRACTED MAINT & REPAIR
04/13/2023	Gomez Floor Covering	824.50	CONTRACTED MAINT & REPAIR
04/13/2023	Gomez Floor Covering	523.80	CONTRACTED MAINT & REPAIR
04/13/2023	Gomez Floor Covering	753.90	CONTRACTED MAINT & REPAIR
04/13/2023	Gomez Floor Covering	48.50	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	240.00	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	301.50	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	335.00	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	372.00	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	569.50	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	361.80	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	4,200.90	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	502.60	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	33.50	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	144.00	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	225.00	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	372.00	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	425.00	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	200.00	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	270.00	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	3,135.00	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	251.30	CONTRACTED MAINT & REPAIR
04/18/2023	Gomez Floor Covering	25.00	CONTRACTED MAINT & REPAIR
04/20/2023	Gomez Floor Covering	6,081.90	CONTRACTED MAINT & REPAIR
04/28/2023	Gomez Floor Covering	150.00	M & O SUPPLIES
04/28/2023	Gomez Floor Covering	130.00	M & O SUPPLIES
05/02/2023	Gomez Floor Covering	309.00	M & O SUPPLIES
05/02/2023	Gomez Floor Covering	6,408.00	M & O SUPPLIES
05/02/2023	Gomez Floor Covering	420.00	CONTRACTED MAINT & REPAIR
05/02/2023	Gomez Floor Covering	1,389.30	CONTRACTED MAINT & REPAIR
05/02/2023	Gomez Floor Covering	495.00	CONTRACTED MAINT & REPAIR
05/02/2023	Gomez Floor Covering	275.00	CONTRACTED MAINT & REPAIR
05/02/2023	Gomez Floor Covering	594.00	CONTRACTED MAINT & REPAIR
05/02/2023	Gomez Floor Covering	186.00	CONTRACTED MAINT & REPAIR

05/02/2023	Gomez Floor Covering	297.00	CONTRACTED MAINT & REPAIR
05/09/2023	Gomez Floor Covering	48.00	CONTRACTED MAINT & REPAIR
05/09/2023	Gomez Floor Covering	90.00	CONTRACTED MAINT & REPAIR
05/09/2023	Gomez Floor Covering	100.00	CONTRACTED MAINT & REPAIR
05/09/2023	Gomez Floor Covering	186.00	CONTRACTED MAINT & REPAIR
05/09/2023	Gomez Floor Covering	170.00	CONTRACTED MAINT & REPAIR
05/09/2023	Gomez Floor Covering	108.00	CONTRACTED MAINT & REPAIR
05/09/2023	Gomez Floor Covering	1,294.00	CONTRACTED MAINT & REPAIR
05/09/2023	Gomez Floor Covering	125.65	CONTRACTED MAINT & REPAIR
05/09/2023	Gomez Floor Covering	10.00	CONTRACTED MAINT & REPAIR
05/09/2023	Gomez Floor Covering	636.00	M & O SUPPLIES
05/11/2023	Gomez Floor Covering	1,650.00	CONTRACTED MAINT & REPAIR
06/06/2023	Gomez Floor Covering	4,226.00	CONTRACTED MAINT & REPAIR
06/29/2023	Gomez Floor Covering	9,279.15	CONTRACTED MAINT & REPAIR
06/29/2023	Gomez Floor Covering	660.00	CONTRACTED MAINT & REPAIR
11/09/2022	Gonzales Stacey	180.00	MISC PURCH & CONTR SERV
11/16/2022	Goodheart Willcox Company Incorporated	2,368.80	TEXTBOOKS
07/22/2022	Goodman Food Products dba Don Lee Farms	17,588.34	GENERAL INVENTORY
09/26/2022	Gopher Sport Equipment	274.87	GENERAL SUPPLIES
09/26/2022	Gopher Sport Equipment	25.87	GENERAL SUPPLIES
09/26/2022	Gopher Sport Equipment	125.82	GENERAL SUPPLIES
09/26/2022	Gopher Sport Equipment	71.26	GENERAL SUPPLIES
09/26/2022	Gopher Sport Equipment	184.92	GENERAL SUPPLIES
10/05/2022	Gopher Sport Equipment	89.95	GENERAL SUPPLIES
10/05/2022	Gopher Sport Equipment	109.00	GENERAL SUPPLIES
10/06/2022	Gopher Sport Equipment	23.87	GENERAL SUPPLIES
10/11/2022	Gopher Sport Equipment	23.95	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	(20.45)	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	179.92	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	419.00	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	65.85	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	14.95	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	159.80	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	29.00	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	15.90	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	449.00	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	26.85	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	141.64	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	109.00	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	185.00	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	39.95	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	40.07	GENERAL SUPPLIES

10/26/2022	Gopher Sport Equipment	113.81	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	73.81	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	88.81	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	88.81	GENERAL SUPPLIES
10/26/2022	Gopher Sport Equipment	93.81	GENERAL SUPPLIES
11/16/2022	Gopher Sport Equipment	(74.95)	GENERAL SUPPLIES
11/16/2022	Gopher Sport Equipment	140.50	GENERAL SUPPLIES
11/16/2022	Gopher Sport Equipment	6.50	GENERAL SUPPLIES
11/18/2022	Gopher Sport Equipment	69.50	GENERAL SUPPLIES
12/05/2022	Gopher Sport Equipment	15.10	GENERAL SUPPLIES
12/05/2022	Gopher Sport Equipment	265.05	GENERAL SUPPLIES
12/05/2022	Gopher Sport Equipment	66.40	GENERAL SUPPLIES
12/07/2022	Gopher Sport Equipment	55.94	GENERAL SUPPLIES
12/07/2022	Gopher Sport Equipment	26.85	GENERAL SUPPLIES
12/07/2022	Gopher Sport Equipment	6.50	GENERAL SUPPLIES
12/07/2022	Gopher Sport Equipment	143.70	GENERAL SUPPLIES
12/07/2022	Gopher Sport Equipment	299.70	GENERAL SUPPLIES
12/07/2022	Gopher Sport Equipment	26.61	GENERAL SUPPLIES
12/13/2022	Gopher Sport Equipment	11.95	GENERAL SUPPLIES
12/13/2022	Gopher Sport Equipment	219.00	GENERAL SUPPLIES
12/13/2022	Gopher Sport Equipment	7.95	GENERAL SUPPLIES
12/13/2022	Gopher Sport Equipment	7.95	GENERAL SUPPLIES
12/13/2022	Gopher Sport Equipment	79.90	GENERAL SUPPLIES
12/13/2022	Gopher Sport Equipment	59.95	GENERAL SUPPLIES
12/13/2022	Gopher Sport Equipment	89.95	GENERAL SUPPLIES
12/13/2022	Gopher Sport Equipment	117.29	GENERAL SUPPLIES
12/13/2022	Gopher Sport Equipment	24.42	GENERAL SUPPLIES
12/13/2022	Gopher Sport Equipment	55.94	GENERAL SUPPLIES
12/13/2022	Gopher Sport Equipment	40.64	GENERAL SUPPLIES
12/13/2022	Gopher Sport Equipment	55.94	GENERAL SUPPLIES
01/04/2023	Gopher Sport Equipment	299.00	GENERAL SUPPLIES
01/04/2023	Gopher Sport Equipment	139.90	GENERAL SUPPLIES
01/04/2023	Gopher Sport Equipment	49.90	GENERAL SUPPLIES
01/04/2023	Gopher Sport Equipment	39.90	GENERAL SUPPLIES
01/04/2023	Gopher Sport Equipment	278.00	GENERAL SUPPLIES
01/04/2023	Gopher Sport Equipment	96.80	GENERAL SUPPLIES
01/13/2023	Gopher Sport Equipment	39.95	GENERAL SUPPLIES
01/13/2023	Gopher Sport Equipment	62.90	GENERAL SUPPLIES
01/13/2023	Gopher Sport Equipment	26.70	GENERAL SUPPLIES
01/13/2023	Gopher Sport Equipment	44.96	GENERAL SUPPLIES
01/13/2023	Gopher Sport Equipment	75.48	GENERAL SUPPLIES
01/13/2023	Gopher Sport Equipment	46.72	GENERAL SUPPLIES

01/13/2023	Gopher Sport Equipment	55.48	GENERAL SUPPLIES
01/13/2023	Gopher Sport Equipment	849.00	GENERAL SUPPLIES
01/25/2023	Gopher Sport Equipment	119.90	GENERAL SUPPLIES
01/27/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
01/27/2023	Gopher Sport Equipment	413.10	GENERAL SUPPLIES
01/27/2023	Gopher Sport Equipment	53.96	GENERAL SUPPLIES
01/27/2023	Gopher Sport Equipment	157.50	GENERAL SUPPLIES
01/27/2023	Gopher Sport Equipment	296.10	GENERAL SUPPLIES
01/27/2023	Gopher Sport Equipment	169.92	GENERAL SUPPLIES
01/27/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
02/06/2023	Gopher Sport Equipment	284.05	GENERAL SUPPLIES
02/06/2023	Gopher Sport Equipment	270.75	GENERAL SUPPLIES
02/06/2023	Gopher Sport Equipment	75.95	GENERAL SUPPLIES
02/06/2023	Gopher Sport Equipment	21.89	GENERAL SUPPLIES
02/09/2023	Gopher Sport Equipment	115.80	GENERAL SUPPLIES
02/09/2023	Gopher Sport Equipment	37.14	GENERAL SUPPLIES
02/09/2023	Gopher Sport Equipment	88.96	GENERAL SUPPLIES
02/09/2023	Gopher Sport Equipment	450.00	GENERAL SUPPLIES
02/09/2023	Gopher Sport Equipment	250.20	GENERAL SUPPLIES
02/10/2023	Gopher Sport Equipment	189.75	GENERAL SUPPLIES
02/10/2023	Gopher Sport Equipment	6.00	GENERAL SUPPLIES
02/10/2023	Gopher Sport Equipment	6.95	GENERAL SUPPLIES
02/10/2023	Gopher Sport Equipment	24.95	GENERAL SUPPLIES
02/10/2023	Gopher Sport Equipment	12.95	GENERAL SUPPLIES
02/10/2023	Gopher Sport Equipment	69.90	GENERAL SUPPLIES
02/15/2023	Gopher Sport Equipment	230.00	GENERAL SUPPLIES
02/15/2023	Gopher Sport Equipment	27.61	GENERAL SUPPLIES
02/15/2023	Gopher Sport Equipment	167.88	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	11.99	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	99.95	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	107.10	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	24.25	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	23.95	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	89.95	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	18.85	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	125.00	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	115.80	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	84.95	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	39.09	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	44.95	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	179.90	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	119.90	GENERAL SUPPLIES

02/22/2023	Gopher Sport Equipment	47.85	GENERAL SUPPLIES
02/22/2023	Gopher Sport Equipment	47.11	GENERAL SUPPLIES
02/23/2023	Gopher Sport Equipment	98.10	GENERAL SUPPLIES
02/23/2023	Gopher Sport Equipment	183.33	GENERAL SUPPLIES
02/23/2023	Gopher Sport Equipment	351.00	GENERAL SUPPLIES
02/23/2023	Gopher Sport Equipment	99.95	GENERAL SUPPLIES
02/23/2023	Gopher Sport Equipment	203.76	GENERAL SUPPLIES
02/23/2023	Gopher Sport Equipment	203.76	GENERAL SUPPLIES
02/23/2023	Gopher Sport Equipment	89.84	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	26.85	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	99.95	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	4.95	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	13.95	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	26.15	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	199.00	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	399.00	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	116.80	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	179.80	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	64.95	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	323.84	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	17.96	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	51.18	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	18.86	GENERAL SUPPLIES
03/07/2023	Gopher Sport Equipment	157.50	GENERAL SUPPLIES
03/08/2023	Gopher Sport Equipment	32.85	GENERAL SUPPLIES
03/08/2023	Gopher Sport Equipment	479.70	GENERAL SUPPLIES
03/08/2023	Gopher Sport Equipment	61.51	GENERAL SUPPLIES
03/09/2023	Gopher Sport Equipment	199.00	GENERAL SUPPLIES
03/09/2023	Gopher Sport Equipment	99.95	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	9.21	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	5.89	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	15.10	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	142.40	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	99.95	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	26.06	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	189.90	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	58.80	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	135.00	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	69.95	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	25.95	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	69.95	GENERAL SUPPLIES
03/21/2023	Gopher Sport Equipment	69.95	GENERAL SUPPLIES

03/23/2023	Gopher Sport Equipment	6.60	GENERAL SUPPLIES
03/23/2023	Gopher Sport Equipment	42.70	GENERAL SUPPLIES
03/23/2023	Gopher Sport Equipment	250.00	GENERAL SUPPLIES
03/23/2023	Gopher Sport Equipment	179.00	GENERAL SUPPLIES
03/23/2023	Gopher Sport Equipment	42.45	GENERAL SUPPLIES
03/23/2023	Gopher Sport Equipment	174.75	GENERAL SUPPLIES
03/23/2023	Gopher Sport Equipment	242.50	GENERAL SUPPLIES
03/23/2023	Gopher Sport Equipment	148.50	GENERAL SUPPLIES
04/06/2023	Gopher Sport Equipment	2,669.11	GENERAL SUPPLIES
04/06/2023	Gopher Sport Equipment	100.00	GENERAL SUPPLIES
04/12/2023	Gopher Sport Equipment	2.70	GENERAL SUPPLIES
04/12/2023	Gopher Sport Equipment	23.35	GENERAL SUPPLIES
04/12/2023	Gopher Sport Equipment	233.60	GENERAL SUPPLIES
04/12/2023	Gopher Sport Equipment	247.23	GENERAL SUPPLIES
04/12/2023	Gopher Sport Equipment	232.60	GENERAL SUPPLIES
04/12/2023	Gopher Sport Equipment	126.00	GENERAL SUPPLIES
04/12/2023	Gopher Sport Equipment	67.85	GENERAL SUPPLIES
04/12/2023	Gopher Sport Equipment	215.10	GENERAL SUPPLIES
04/12/2023	Gopher Sport Equipment	72.27	GENERAL SUPPLIES
04/12/2023	Gopher Sport Equipment	107.10	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	472.50	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	35.96	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	413.10	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	404.10	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	53.96	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	296.10	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	116.92	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	472.50	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	35.96	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	413.10	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	404.10	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	53.96	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	296.10	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	58.46	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	472.50	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	35.96	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	413.10	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	404.10	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	53.96	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	296.10	GENERAL SUPPLIES

04/13/2023	Gopher Sport Equipment	116.92	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	69.95	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	8.39	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	189.00	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	109.00	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	169.90	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	89.95	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	1.42	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	30.94	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	80.70	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	111.55	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	96.95	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	77.55	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	179.50	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	595.00	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	719.55	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	345.00	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	45.23	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	23.88	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	199.00	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	59.95	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	189.00	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	238.00	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	28.56	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	315.00	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	35.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	413.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	53.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	296.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	58.46	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	315.00	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	35.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	413.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	53.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	296.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	58.46	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	157.50	GENERAL SUPPLIES

[illegible]

[illegible]

[illegible]

[illegible]

04/18/2023	Gopher Sport Equipment	413.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	404.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	53.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	296.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	116.92	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	315.00	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	35.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	413.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	53.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	296.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	58.46	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	618.30	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	315.00	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	35.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	413.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	53.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	296.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	116.92	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	157.50	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	35.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	413.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	53.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	296.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	58.46	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	945.00	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	143.84	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	412.20	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	1,652.40	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	808.20	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	269.80	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	888.30	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	233.84	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	1,030.50	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	157.50	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	35.96	GENERAL SUPPLIES

04/18/2023	Gopher Sport Equipment	296.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	116.92	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	259.00	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	159.00	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	139.90	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	90.83	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	199.00	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	157.50	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	35.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	413.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	53.96	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	296.10	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	58.46	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	206.10	GENERAL SUPPLIES
04/20/2023	Gopher Sport Equipment	6,568.61	GENERAL SUPPLIES
04/25/2023	Gopher Sport Equipment	341.06	GENERAL SUPPLIES
04/25/2023	Gopher Sport Equipment	27.89	GENERAL SUPPLIES
04/25/2023	Gopher Sport Equipment	66.45	GENERAL SUPPLIES
04/25/2023	Gopher Sport Equipment	109.00	GENERAL SUPPLIES
04/25/2023	Gopher Sport Equipment	85.45	GENERAL SUPPLIES
04/25/2023	Gopher Sport Equipment	109.00	GENERAL SUPPLIES
04/25/2023	Gopher Sport Equipment	52.20	GENERAL SUPPLIES
04/25/2023	Gopher Sport Equipment	25.97	GENERAL SUPPLIES
04/28/2023	Gopher Sport Equipment	(27.89)	GENERAL SUPPLIES
04/28/2023	Gopher Sport Equipment	2,020.50	FURN & EQUIP > \$5,000
04/28/2023	Gopher Sport Equipment	242.46	FURN & EQUIP > \$5,000
04/28/2023	Gopher Sport Equipment	1,699.00	GENERAL SUPPLIES
04/28/2023	Gopher Sport Equipment	288.83	GENERAL SUPPLIES
05/02/2023	Gopher Sport Equipment	20.45	GENERAL SUPPLIES
05/02/2023	Gopher Sport Equipment	54.93	GENERAL SUPPLIES
05/02/2023	Gopher Sport Equipment	147.93	GENERAL SUPPLIES
05/02/2023	Gopher Sport Equipment	208.06	GENERAL SUPPLIES
05/11/2023	Gopher Sport Equipment	74.95	GENERAL SUPPLIES
05/23/2023	Gopher Sport Equipment	63.19	GENERAL SUPPLIES
05/23/2023	Gopher Sport Equipment	83.19	GENERAL SUPPLIES
05/23/2023	Gopher Sport Equipment	83.19	GENERAL SUPPLIES
05/23/2023	Gopher Sport Equipment	22.75	GENERAL SUPPLIES
05/23/2023	Gopher Sport Equipment	85.40	GENERAL SUPPLIES
05/23/2023	Gopher Sport Equipment	538.65	GENERAL SUPPLIES
05/23/2023	Gopher Sport Equipment	156.75	GENERAL SUPPLIES

05/23/2023	Gopher Sport Equipment	180.40	GENERAL SUPPLIES
05/23/2023	Gopher Sport Equipment	259.00	GENERAL SUPPLIES
05/23/2023	Gopher Sport Equipment	99.95	GENERAL SUPPLIES
05/23/2023	Gopher Sport Equipment	66.45	GENERAL SUPPLIES
05/23/2023	Gopher Sport Equipment	94.95	GENERAL SUPPLIES
05/25/2023	Gopher Sport Equipment	155.00	GENERAL SUPPLIES
05/25/2023	Gopher Sport Equipment	119.50	GENERAL SUPPLIES
05/25/2023	Gopher Sport Equipment	119.00	GENERAL SUPPLIES
05/25/2023	Gopher Sport Equipment	598.00	GENERAL SUPPLIES
05/25/2023	Gopher Sport Equipment	179.90	GENERAL SUPPLIES
05/30/2023	Gopher Sport Equipment	179.90	GENERAL SUPPLIES
06/06/2023	Gopher Sport Equipment	3,411.00	FURN & EQUIP > \$5,000
08/11/2022	Gordon Darby Incorporated	19.63	WATER
08/11/2022	Gordon Darby Incorporated	8.25	WATER
09/28/2022	Gordon Darby Incorporated	5.94	WATER
11/02/2022	Gordon Darby Incorporated	6.27	WATER
11/10/2022	Gordon Darby Incorporated	9.07	WATER
01/04/2023	Gordon Darby Incorporated	10.23	WATER
02/15/2023	Gordon Darby Incorporated	9.24	WATER
02/22/2023	Gordon Darby Incorporated	9.24	WATER
03/30/2023	Gordon Darby Incorporated	1.32	WATER
04/13/2023	Gordon Darby Incorporated	2.97	WATER
06/21/2023	Gordon Darby Incorporated	22.44	WATER
06/22/2023	Gordon Darby Incorporated	3.96	WATER
09/28/2022	Gordon Stephens	175.00	MISC OPERATING EXPENSES
06/29/2023	Gordon Stephens	950.00	MISC PURCH & CONTR SERV
10/12/2022	GoRout	4,890.00	GENERAL SUPPLIES
09/20/2022	Got Spirit?	92.00	GENERAL SUPPLIES
09/20/2022	Got Spirit?	50.00	GENERAL SUPPLIES
09/20/2022	Got Spirit?	646.00	GENERAL SUPPLIES
10/24/2022	Got Spirit?	579.50	GENERAL SUPPLIES
10/24/2022	Got Spirit?	624.00	GENERAL SUPPLIES
11/02/2022	Got Spirit?	4,296.75	ENTERPRISE SERVICE REVENUE
11/04/2022	Got Spirit?	617.50	GENERAL SUPPLIES
12/07/2022	Got Spirit?	528.00	GENERAL SUPPLIES
12/07/2022	Got Spirit?	714.00	GENERAL SUPPLIES
12/07/2022	Got Spirit?	901.00	GENERAL SUPPLIES
12/07/2022	Got Spirit?	270.00	GENERAL SUPPLIES
01/13/2023	Got Spirit?	170.00	GENERAL SUPPLIES
03/08/2023	Got Spirit?	180.00	GENERAL SUPPLIES
09/09/2022	Got You Covered Work Wear & Uniforms	48.00	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	222.49	M & O SUPPLIES

09/12/2022	Got You Covered Work Wear & Uniforms	18.39	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	8.55	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	15.99	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	155.48	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	15.99	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	2,942.40	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	108.37	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	11.89	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	9.00	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	151.47	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	88.99	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	249.54	M & O SUPPLIES
09/12/2022	Got You Covered Work Wear & Uniforms	220.99	M & O SUPPLIES
10/05/2022	Got You Covered Work Wear & Uniforms	2,942.40	M & O SUPPLIES
10/05/2022	Got You Covered Work Wear & Uniforms	(2,942.40)	M & O SUPPLIES
10/05/2022	Got You Covered Work Wear & Uniforms	67.99	M & O SUPPLIES
11/02/2022	Got You Covered Work Wear & Uniforms	223.47	M & O SUPPLIES
11/02/2022	Got You Covered Work Wear & Uniforms	151.47	M & O SUPPLIES
11/02/2022	Got You Covered Work Wear & Uniforms	57.99	M & O SUPPLIES
12/02/2022	Got You Covered Work Wear & Uniforms	205.96	M & O SUPPLIES
01/25/2023	Got You Covered Work Wear & Uniforms	222.49	M & O SUPPLIES
02/09/2023	Got You Covered Work Wear & Uniforms	1,478.82	M & O SUPPLIES
03/08/2023	Got You Covered Work Wear & Uniforms	203.97	M & O SUPPLIES
04/18/2023	Got You Covered Work Wear & Uniforms	84.37	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	702.66	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	458.94	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	263.46	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	158.92	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	140.22	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	356.94	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	526.93	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	566.02	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	458.94	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	539.65	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	350.16	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	471.68	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	508.12	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	282.15	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	352.70	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	701.20	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	322.96	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	53.62	M & O SUPPLIES

04/19/2023	Got You Covered Work Wear & Uniforms	12.74	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	203.97	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	622.10	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	290.65	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	734.95	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	326.59	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	203.97	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	498.03	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	505.82	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	540.96	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	412.19	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	549.18	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	66.77	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	464.88	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	429.18	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	1,191.08	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	469.12	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	354.39	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	603.42	M & O SUPPLIES
04/19/2023	Got You Covered Work Wear & Uniforms	681.60	M & O SUPPLIES
04/25/2023	Got You Covered Work Wear & Uniforms	158.22	M & O SUPPLIES
04/25/2023	Got You Covered Work Wear & Uniforms	158.22	M & O SUPPLIES
04/25/2023	Got You Covered Work Wear & Uniforms	171.72	M & O SUPPLIES
04/25/2023	Got You Covered Work Wear & Uniforms	140.22	M & O SUPPLIES
04/25/2023	Got You Covered Work Wear & Uniforms	52.74	M & O SUPPLIES
04/25/2023	Got You Covered Work Wear & Uniforms	133.54	M & O SUPPLIES
04/25/2023	Got You Covered Work Wear & Uniforms	158.22	M & O SUPPLIES
04/25/2023	Got You Covered Work Wear & Uniforms	200.31	M & O SUPPLIES
05/02/2023	Got You Covered Work Wear & Uniforms	128.42	M & O SUPPLIES
05/02/2023	Got You Covered Work Wear & Uniforms	140.22	M & O SUPPLIES
05/02/2023	Got You Covered Work Wear & Uniforms	146.22	M & O SUPPLIES
05/02/2023	Got You Covered Work Wear & Uniforms	181.16	M & O SUPPLIES
05/25/2023	Got You Covered Work Wear & Uniforms	237.97	M & O SUPPLIES
06/08/2023	Got You Covered Work Wear & Uniforms	92.50	M & O SUPPLIES
07/11/2022	Govconnection Incorporated	1,600.00	GENERAL SUPPLIES
07/14/2022	Govconnection Incorporated	61.75	GENERAL SUPPLIES
08/17/2022	Govconnection Incorporated	2,565.00	GENERAL SUPPLIES
08/31/2022	Govconnection Incorporated	83.25	GENERAL SUPPLIES
08/31/2022	Govconnection Incorporated	305.00	GENERAL SUPPLIES
08/31/2022	Govconnection Incorporated	610.00	GENERAL SUPPLIES
09/12/2022	Govconnection Incorporated	435.00	GENERAL SUPPLIES
09/16/2022	Govconnection Incorporated	435.00	GENERAL SUPPLIES

09/20/2022	Govconnection Incorporated	6,345.00	FURN & EQUIP > \$5,000
12/05/2022	Govconnection Incorporated	762.50	GENERAL SUPPLIES
12/05/2022	Govconnection Incorporated	3,480.00	GENERAL SUPPLIES
12/05/2022	Govconnection Incorporated	58,750.00	GENERAL SUPPLIES
12/05/2022	Govconnection Incorporated	885.00	GENERAL SUPPLIES
12/05/2022	Govconnection Incorporated	1,305.00	GENERAL SUPPLIES
12/05/2022	Govconnection Incorporated	2,910.00	GENERAL SUPPLIES
12/15/2022	Govconnection Incorporated	61.75	GENERAL SUPPLIES
01/04/2023	Govconnection Incorporated	1,032.35	GENERAL SUPPLIES
01/04/2023	Govconnection Incorporated	131.10	GENERAL SUPPLIES
01/04/2023	Govconnection Incorporated	19.50	GENERAL SUPPLIES
01/04/2023	Govconnection Incorporated	25.50	GENERAL SUPPLIES
01/04/2023	Govconnection Incorporated	765.00	GENERAL SUPPLIES
01/04/2023	Govconnection Incorporated	234.50	GENERAL SUPPLIES
01/04/2023	Govconnection Incorporated	40.05	GENERAL SUPPLIES
01/04/2023	Govconnection Incorporated	52.50	GENERAL SUPPLIES
01/11/2023	Govconnection Incorporated	1,160.00	GENERAL SUPPLIES
01/17/2023	Govconnection Incorporated	22.63	GENERAL SUPPLIES
01/27/2023	Govconnection Incorporated	22.63	GENERAL SUPPLIES
02/06/2023	Govconnection Incorporated	131.25	GENERAL SUPPLIES
02/06/2023	Govconnection Incorporated	23.00	GENERAL SUPPLIES
02/06/2023	Govconnection Incorporated	23.00	GENERAL SUPPLIES
02/09/2023	Govconnection Incorporated	12.75	GENERAL SUPPLIES
02/09/2023	Govconnection Incorporated	398.00	GENERAL SUPPLIES
02/09/2023	Govconnection Incorporated	1,938.00	GENERAL SUPPLIES
02/09/2023	Govconnection Incorporated	83.25	GENERAL SUPPLIES
02/09/2023	Govconnection Incorporated	666.00	GENERAL SUPPLIES
02/15/2023	Govconnection Incorporated	332.00	GENERAL SUPPLIES
02/17/2023	Govconnection Incorporated	213.00	GENERAL SUPPLIES
02/17/2023	Govconnection Incorporated	870.00	GENERAL SUPPLIES
02/22/2023	Govconnection Incorporated	136.25	GENERAL SUPPLIES
02/22/2023	Govconnection Incorporated	17.50	GENERAL SUPPLIES
02/22/2023	Govconnection Incorporated	21.00	GENERAL SUPPLIES
02/22/2023	Govconnection Incorporated	8.50	GENERAL SUPPLIES
02/22/2023	Govconnection Incorporated	36.00	GENERAL SUPPLIES
02/22/2023	Govconnection Incorporated	21.30	GENERAL SUPPLIES
02/22/2023	Govconnection Incorporated	37.50	GENERAL SUPPLIES
02/23/2023	Govconnection Incorporated	200.56	GENERAL SUPPLIES
02/23/2023	Govconnection Incorporated	249.75	GENERAL SUPPLIES
03/07/2023	Govconnection Incorporated	372.00	GENERAL SUPPLIES
03/07/2023	Govconnection Incorporated	327.00	GENERAL SUPPLIES
03/07/2023	Govconnection Incorporated	73.00	GENERAL SUPPLIES

03/08/2023	Govconnection Incorporated	166.50	GENERAL SUPPLIES
03/08/2023	Govconnection Incorporated	56.50	GENERAL SUPPLIES
03/21/2023	Govconnection Incorporated	2,850.00	GENERAL SUPPLIES
03/21/2023	Govconnection Incorporated	447.00	GENERAL SUPPLIES
03/21/2023	Govconnection Incorporated	1,550.00	GENERAL SUPPLIES
03/23/2023	Govconnection Incorporated	275.00	GENERAL SUPPLIES
03/23/2023	Govconnection Incorporated	450.00	GENERAL SUPPLIES
03/23/2023	Govconnection Incorporated	17.50	GENERAL SUPPLIES
03/23/2023	Govconnection Incorporated	27.25	GENERAL SUPPLIES
03/23/2023	Govconnection Incorporated	83.00	GENERAL SUPPLIES
03/23/2023	Govconnection Incorporated	54.50	GENERAL SUPPLIES
03/23/2023	Govconnection Incorporated	3,225.00	GENERAL SUPPLIES
03/23/2023	Govconnection Incorporated	5,000.00	GENERAL SUPPLIES
03/23/2023	Govconnection Incorporated	166.50	GENERAL SUPPLIES
03/23/2023	Govconnection Incorporated	63.00	GENERAL SUPPLIES
03/23/2023	Govconnection Incorporated	10,087.27	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Govconnection Incorporated	51.00	GENERAL SUPPLIES
03/27/2023	Govconnection Incorporated	47.52	GENERAL SUPPLIES
04/06/2023	Govconnection Incorporated	109.32	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	950.00	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	1,550.00	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	76.00	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	8.22	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	4,752.00	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	155.00	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	465.00	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	52.50	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	540.00	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	75.00	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	(64.56)	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	85.20	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	93.50	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	435.00	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	73.00	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	73.00	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	1,172.00	M & O SUPPLIES
04/18/2023	Govconnection Incorporated	248.70	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	248.70	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	270.00	GENERAL SUPPLIES
04/18/2023	Govconnection Incorporated	52.35	GENERAL SUPPLIES
04/19/2023	Govconnection Incorporated	77.50	GENERAL SUPPLIES
04/19/2023	Govconnection Incorporated	175.00	GENERAL SUPPLIES

04/19/2023	Govconnection Incorporated	1,690.00	GENERAL SUPPLIES
04/19/2023	Govconnection Incorporated	17.50	GENERAL SUPPLIES
04/19/2023	Govconnection Incorporated	56.50	GENERAL SUPPLIES
04/19/2023	Govconnection Incorporated	(648.00)	GENERAL SUPPLIES
04/25/2023	Govconnection Incorporated	2,820.00	BLDG PURCH,CONSTR,IMPROVE
04/25/2023	Govconnection Incorporated	4,269.66	BLDG PURCH,CONSTR,IMPROVE
04/25/2023	Govconnection Incorporated	262.50	GENERAL SUPPLIES
04/25/2023	Govconnection Incorporated	220.00	GENERAL SUPPLIES
04/25/2023	Govconnection Incorporated	285.00	GENERAL SUPPLIES
04/28/2023	Govconnection Incorporated	891.00	GENERAL SUPPLIES
04/28/2023	Govconnection Incorporated	(162.00)	GENERAL SUPPLIES
04/28/2023	Govconnection Incorporated	70.00	GENERAL SUPPLIES
04/28/2023	Govconnection Incorporated	(81.00)	GENERAL SUPPLIES
04/28/2023	Govconnection Incorporated	1,350.00	GENERAL SUPPLIES
04/28/2023	Govconnection Incorporated	1,085.00	GENERAL SUPPLIES
04/28/2023	Govconnection Incorporated	141.25	GENERAL SUPPLIES
04/28/2023	Govconnection Incorporated	49.30	GENERAL SUPPLIES
05/02/2023	Govconnection Incorporated	1,490.00	GENERAL SUPPLIES
05/02/2023	Govconnection Incorporated	37,725.00	FURN & EQUIP > \$5,000
05/04/2023	Govconnection Incorporated	435.00	GENERAL SUPPLIES
05/23/2023	Govconnection Incorporated	15,575.00	GENERAL SUPPLIES
05/23/2023	Govconnection Incorporated	11,125.00	GENERAL SUPPLIES
05/23/2023	Govconnection Incorporated	11,570.00	GENERAL SUPPLIES
05/25/2023	Govconnection Incorporated	87.50	GENERAL SUPPLIES
05/26/2023	Govconnection Incorporated	10,502.00	GENERAL SUPPLIES
05/26/2023	Govconnection Incorporated	115.00	GENERAL SUPPLIES
05/30/2023	Govconnection Incorporated	56.50	GENERAL SUPPLIES
05/30/2023	Govconnection Incorporated	895.00	GENERAL SUPPLIES
06/06/2023	Govconnection Incorporated	445.00	GENERAL SUPPLIES
06/06/2023	Govconnection Incorporated	262.50	GENERAL SUPPLIES
06/06/2023	Govconnection Incorporated	83.25	GENERAL SUPPLIES
06/06/2023	Govconnection Incorporated	74.50	GENERAL SUPPLIES
06/06/2023	Govconnection Incorporated	8,366.00	GENERAL SUPPLIES
06/06/2023	Govconnection Incorporated	1,187.50	GENERAL SUPPLIES
06/06/2023	Govconnection Incorporated	1,187.50	GENERAL SUPPLIES
06/06/2023	Govconnection Incorporated	(28.25)	GENERAL SUPPLIES
06/06/2023	Govconnection Incorporated	279.00	GENERAL SUPPLIES
06/06/2023	Govconnection Incorporated	15,050.00	FURN & EQUIP > \$5,000
06/08/2023	Govconnection Incorporated	1,232.00	GENERAL SUPPLIES
06/08/2023	Govconnection Incorporated	10,280.00	GENERAL SUPPLIES
06/08/2023	Govconnection Incorporated	2,115.00	GENERAL SUPPLIES
06/08/2023	Govconnection Incorporated	28.25	GENERAL SUPPLIES

06/08/2023	Govconnection Incorporated	9,790.00	GENERAL SUPPLIES
06/08/2023	Govconnection Incorporated	10,680.00	GENERAL SUPPLIES
06/08/2023	Govconnection Incorporated	315.00	GENERAL SUPPLIES
06/08/2023	Govconnection Incorporated	36.50	GENERAL SUPPLIES
06/08/2023	Govconnection Incorporated	895.00	GENERAL SUPPLIES
06/12/2023	Govconnection Incorporated	285.00	GENERAL SUPPLIES
06/12/2023	Govconnection Incorporated	31.00	GENERAL SUPPLIES
06/12/2023	Govconnection Incorporated	330.00	GENERAL SUPPLIES
06/12/2023	Govconnection Incorporated	73.00	GENERAL SUPPLIES
06/12/2023	Govconnection Incorporated	150.00	GENERAL SUPPLIES
06/12/2023	Govconnection Incorporated	166.50	GENERAL SUPPLIES
06/15/2023	Govconnection Incorporated	102.50	GENERAL SUPPLIES
06/27/2023	Govconnection Incorporated	3,225.00	GENERAL SUPPLIES
06/27/2023	Govconnection Incorporated	800.00	GENERAL SUPPLIES
11/09/2022	Government Treasurers Organization of Texas	75.00	DUES
02/22/2023	Government Treasurers Organization of Texas	100.00	MISC OPERATING EXPENSES
08/12/2022	Gowins, Joshua	195.00	MISC PURCH & CONTR SERV
02/15/2023	Gowins, Joshua	210.00	MISC PURCH & CONTR SERV
08/23/2022	GPHS Golf Booster Club	200.00	STUDENT TVL*NO AISD BUSES
08/23/2022	GPHS Golf Booster Club	200.00	STUDENT TVL*NO AISD BUSES
08/23/2022	GPHS Golf Booster Club	200.00	STUDENT TVL*NO AISD BUSES
08/23/2022	GPHS Golf Booster Club	200.00	STUDENT TVL*NO AISD BUSES
09/06/2022	GPHS Golf Booster Club	150.00	STUDENT TVL*NO AISD BUSES
09/16/2022	GPHS Golf Booster Club	100.00	STUDENT TVL*NO AISD BUSES
03/07/2023	GPISD Athletics	750.00	STUDENT TVL*NO AISD BUSES
11/09/2022	Grace Del Valle Duran	26.25	EMPLOYEE TRAVEL
11/09/2022	Grace Del Valle Duran	37.94	EMPLOYEE TRAVEL
12/07/2022	Grace Del Valle Duran	26.88	EMPLOYEE TRAVEL
02/28/2023	Grace Del Valle Duran	12.50	EMPLOYEE TRAVEL
02/28/2023	Grace Del Valle Duran	35.37	EMPLOYEE TRAVEL
09/02/2022	GraceNotes LLC	35.00	GENERAL SUPPLIES
09/07/2022	GraceNotes LLC	46.13	GENERAL SUPPLIES
09/07/2022	GraceNotes LLC	621.12	GENERAL SUPPLIES
09/08/2022	GraceNotes LLC	324.90	GENERAL SUPPLIES
10/12/2022	GraceNotes LLC	35.00	GENERAL SUPPLIES
11/02/2022	GraceNotes LLC	195.30	GENERAL SUPPLIES
09/21/2022	Gracie Sledge	65.00	MISC PURCH & CONTR SERV
07/29/2022	Graciela Cantu	249.85	EMPLOYEE TRAVEL
08/08/2022	Graciela Cantu	42.50	EMPLOYEE TRAVEL
08/26/2022	Graciela Cantu	386.06	EMPLOYEE TRAVEL
09/09/2022	Graciela Cantu	46.19	EMPLOYEE TRAVEL
10/05/2022	Graciela Cantu	24.00	EMPLOYEE TRAVEL

11/09/2022	Graciela Cantu	43.69	EMPLOYEE TRAVEL
11/16/2022	Graciela Cantu	43.69	EMPLOYEE TRAVEL
01/04/2023	Graciela Cantu	58.38	EMPLOYEE TRAVEL
01/11/2023	Graciela Cantu	61.13	EMPLOYEE TRAVEL
02/28/2023	Graciela Cantu	29.74	EMPLOYEE TRAVEL
04/04/2023	Graciela Cantu	70.09	EMPLOYEE TRAVEL
04/25/2023	Graciela Cantu	39.82	EMPLOYEE TRAVEL
05/02/2023	Graciela Cantu	59.87	EMPLOYEE TRAVEL
05/30/2023	Graciela Cantu	113.71	EMPLOYEE TRAVEL
05/17/2023	Graciela Rodriguez	6.48	EMPLOYEE TRAVEL
05/30/2023	Graciela Rodriguez	4.59	EMPLOYEE TRAVEL
09/02/2022	GradeCam LLC	7,821.00	FURN & EQUIP > \$5,000
10/11/2022	GradeCam LLC	7,950.00	FURN & EQUIP > \$5,000
10/17/2022	GradeCam LLC	662.50	GENERAL SUPPLIES
11/16/2022	GradeCam LLC	2,460.25	GENERAL SUPPLIES
11/17/2022	GradeCam LLC	11,700.00	FURN & EQUIP > \$5,000
04/13/2023	GradeCam LLC	11,475.00	FURN & EQUIP > \$5,000
02/10/2023	Graduate Sales Limited	472.00	GENERAL SUPPLIES
02/10/2023	Graduate Sales Limited	1,003.00	GENERAL SUPPLIES
02/10/2023	Graduate Sales Limited	177.00	GENERAL SUPPLIES
05/23/2023	Graduate Sales Limited	118.00	GENERAL SUPPLIES
07/11/2022	Grainger Industrial Supply	335.52	M & O SUPPLIES
07/11/2022	Grainger Industrial Supply	4,910.24	M & O SUPPLIES
07/26/2022	Grainger Industrial Supply	(4,910.24)	M & O SUPPLIES
07/26/2022	Grainger Industrial Supply	4,910.24	M & O SUPPLIES
07/26/2022	Grainger Industrial Supply	209.12	M & O SUPPLIES
07/29/2022	Grainger Industrial Supply	55.56	M & O SUPPLIES
08/03/2022	Grainger Industrial Supply	232.84	GENERAL SUPPLIES
08/03/2022	Grainger Industrial Supply	627.86	GENERAL SUPPLIES
08/03/2022	Grainger Industrial Supply	47.96	GENERAL SUPPLIES
08/16/2022	Grainger Industrial Supply	271.80	M & O SUPPLIES
08/23/2022	Grainger Industrial Supply	320.83	M & O SUPPLIES
08/23/2022	Grainger Industrial Supply	738.11	M & O SUPPLIES
08/23/2022	Grainger Industrial Supply	312.35	M & O SUPPLIES
08/26/2022	Grainger Industrial Supply	290.10	M & O SUPPLIES
08/26/2022	Grainger Industrial Supply	50.36	M & O SUPPLIES
09/07/2022	Grainger Industrial Supply	3.18	GENERAL SUPPLIES
09/07/2022	Grainger Industrial Supply	8.41	GENERAL SUPPLIES
09/08/2022	Grainger Industrial Supply	947.28	M & O SUPPLIES
09/08/2022	Grainger Industrial Supply	17.17	M & O SUPPLIES
09/08/2022	Grainger Industrial Supply	167.05	M & O SUPPLIES
09/08/2022	Grainger Industrial Supply	214.54	M & O SUPPLIES

09/08/2022	Grainger Industrial Supply	19.56	M & O SUPPLIES
09/08/2022	Grainger Industrial Supply	475.26	M & O SUPPLIES
09/08/2022	Grainger Industrial Supply	854.40	M & O SUPPLIES
09/08/2022	Grainger Industrial Supply	460.14	M & O SUPPLIES
09/09/2022	Grainger Industrial Supply	382.82	M & O SUPPLIES
09/09/2022	Grainger Industrial Supply	215.64	M & O SUPPLIES
09/16/2022	Grainger Industrial Supply	48.81	M & O SUPPLIES
09/16/2022	Grainger Industrial Supply	313.29	M & O SUPPLIES
10/06/2022	Grainger Industrial Supply	(38.38)	GENERAL SUPPLIES
10/06/2022	Grainger Industrial Supply	30.40	GENERAL SUPPLIES
10/06/2022	Grainger Industrial Supply	504.42	GENERAL SUPPLIES
10/06/2022	Grainger Industrial Supply	(504.42)	GENERAL SUPPLIES
10/06/2022	Grainger Industrial Supply	79.20	GENERAL SUPPLIES
10/06/2022	Grainger Industrial Supply	29.00	GENERAL SUPPLIES
10/06/2022	Grainger Industrial Supply	24.20	GENERAL SUPPLIES
10/06/2022	Grainger Industrial Supply	21.00	GENERAL SUPPLIES
10/06/2022	Grainger Industrial Supply	273.60	GENERAL SUPPLIES
10/06/2022	Grainger Industrial Supply	38.38	GENERAL SUPPLIES
10/11/2022	Grainger Industrial Supply	114.66	M & O SUPPLIES
10/11/2022	Grainger Industrial Supply	(38.38)	GENERAL SUPPLIES
10/11/2022	Grainger Industrial Supply	448.28	M & O SUPPLIES
10/11/2022	Grainger Industrial Supply	55.45	M & O SUPPLIES
10/12/2022	Grainger Industrial Supply	680.40	M & O SUPPLIES
10/12/2022	Grainger Industrial Supply	5,046.01	GENERAL SUPPLIES
10/12/2022	Grainger Industrial Supply	127.40	M & O SUPPLIES
10/12/2022	Grainger Industrial Supply	67.09	M & O SUPPLIES
10/12/2022	Grainger Industrial Supply	207.35	M & O SUPPLIES
10/12/2022	Grainger Industrial Supply	385.05	M & O SUPPLIES
10/12/2022	Grainger Industrial Supply	61.04	M & O SUPPLIES
10/12/2022	Grainger Industrial Supply	93.84	M & O SUPPLIES
10/12/2022	Grainger Industrial Supply	536.72	M & O SUPPLIES
10/17/2022	Grainger Industrial Supply	109.82	M & O SUPPLIES
10/19/2022	Grainger Industrial Supply	402.76	M & O SUPPLIES
10/21/2022	Grainger Industrial Supply	164.05	M & O SUPPLIES
10/21/2022	Grainger Industrial Supply	39.46	M & O SUPPLIES
10/21/2022	Grainger Industrial Supply	373.50	M & O SUPPLIES
10/21/2022	Grainger Industrial Supply	102.88	M & O SUPPLIES
10/24/2022	Grainger Industrial Supply	49.16	M & O SUPPLIES
10/24/2022	Grainger Industrial Supply	52.40	M & O SUPPLIES
10/24/2022	Grainger Industrial Supply	151.65	M & O SUPPLIES
10/24/2022	Grainger Industrial Supply	52.50	M & O SUPPLIES
10/24/2022	Grainger Industrial Supply	106.62	M & O SUPPLIES

10/24/2022	Grainger Industrial Supply	106.62	M & O SUPPLIES
10/24/2022	Grainger Industrial Supply	128.94	M & O SUPPLIES
10/26/2022	Grainger Industrial Supply	257.11	M & O SUPPLIES
10/26/2022	Grainger Industrial Supply	76.42	M & O SUPPLIES
10/31/2022	Grainger Industrial Supply	1,188.17	M & O SUPPLIES
11/01/2022	Grainger Industrial Supply	477.38	M & O SUPPLIES
11/01/2022	Grainger Industrial Supply	25.33	M & O SUPPLIES
11/02/2022	Grainger Industrial Supply	153.80	M & O SUPPLIES
11/02/2022	Grainger Industrial Supply	273.45	M & O SUPPLIES
11/04/2022	Grainger Industrial Supply	279.20	M & O SUPPLIES
11/07/2022	Grainger Industrial Supply	417.00	M & O SUPPLIES
11/09/2022	Grainger Industrial Supply	167.58	M & O SUPPLIES
11/09/2022	Grainger Industrial Supply	20.98	M & O SUPPLIES
11/09/2022	Grainger Industrial Supply	72.96	M & O SUPPLIES
11/09/2022	Grainger Industrial Supply	109.22	M & O SUPPLIES
11/09/2022	Grainger Industrial Supply	47.83	M & O SUPPLIES
11/09/2022	Grainger Industrial Supply	28.67	M & O SUPPLIES
11/09/2022	Grainger Industrial Supply	128.17	M & O SUPPLIES
11/09/2022	Grainger Industrial Supply	98.32	M & O SUPPLIES
11/10/2022	Grainger Industrial Supply	76.75	M & O SUPPLIES
11/10/2022	Grainger Industrial Supply	22.62	M & O SUPPLIES
11/10/2022	Grainger Industrial Supply	(22.62)	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	40.66	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	71.91	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	298.92	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	240.04	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	197.65	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	327.48	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	86.13	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	199.36	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	130.56	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	32.70	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	428.62	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	36.52	M & O SUPPLIES
11/17/2022	Grainger Industrial Supply	186.70	CONTRACTED MAINT & REPAIR
11/18/2022	Grainger Industrial Supply	331.44	CONTRACTED MAINT & REPAIR
11/18/2022	Grainger Industrial Supply	559.88	M & O SUPPLIES
11/18/2022	Grainger Industrial Supply	318.51	M & O SUPPLIES
11/29/2022	Grainger Industrial Supply	67.49	CONTRACTED MAINT & REPAIR
11/29/2022	Grainger Industrial Supply	24.70	CONTRACTED MAINT & REPAIR
11/29/2022	Grainger Industrial Supply	275.13	GENERAL SUPPLIES
11/29/2022	Grainger Industrial Supply	32.68	GENERAL SUPPLIES

11/29/2022	Grainger Industrial Supply	34.20	M & O SUPPLIES
11/29/2022	Grainger Industrial Supply	379.66	M & O SUPPLIES
11/29/2022	Grainger Industrial Supply	119.14	M & O SUPPLIES
11/29/2022	Grainger Industrial Supply	205.86	M & O SUPPLIES
11/29/2022	Grainger Industrial Supply	5.14	M & O SUPPLIES
11/29/2022	Grainger Industrial Supply	379.66	M & O SUPPLIES
12/02/2022	Grainger Industrial Supply	29,883.60	GENERAL INVENTORY
12/02/2022	Grainger Industrial Supply	53.24	M & O SUPPLIES
12/07/2022	Grainger Industrial Supply	1,675.71	M & O SUPPLIES
12/07/2022	Grainger Industrial Supply	33.74	M & O SUPPLIES
12/09/2022	Grainger Industrial Supply	87.28	M & O SUPPLIES
12/13/2022	Grainger Industrial Supply	47.63	M & O SUPPLIES
12/13/2022	Grainger Industrial Supply	18.02	M & O SUPPLIES
12/13/2022	Grainger Industrial Supply	1,748.92	M & O SUPPLIES
12/13/2022	Grainger Industrial Supply	197.70	M & O SUPPLIES
12/13/2022	Grainger Industrial Supply	64.08	M & O SUPPLIES
12/13/2022	Grainger Industrial Supply	(64.08)	M & O SUPPLIES
12/13/2022	Grainger Industrial Supply	64.08	M & O SUPPLIES
12/14/2022	Grainger Industrial Supply	100.02	M & O SUPPLIES
12/15/2022	Grainger Industrial Supply	43.56	M & O SUPPLIES
12/15/2022	Grainger Industrial Supply	4.64	M & O SUPPLIES
01/04/2023	Grainger Industrial Supply	54.40	CONTRACTED MAINT & REPAIR
01/04/2023	Grainger Industrial Supply	361.73	CONTRACTED MAINT & REPAIR
01/04/2023	Grainger Industrial Supply	388.74	M & O SUPPLIES
01/04/2023	Grainger Industrial Supply	305.19	M & O SUPPLIES
01/04/2023	Grainger Industrial Supply	388.03	M & O SUPPLIES
01/04/2023	Grainger Industrial Supply	601.16	M & O SUPPLIES
01/04/2023	Grainger Industrial Supply	38.92	M & O SUPPLIES
01/04/2023	Grainger Industrial Supply	32.31	M & O SUPPLIES
01/04/2023	Grainger Industrial Supply	93.04	M & O SUPPLIES
01/04/2023	Grainger Industrial Supply	522.15	M & O SUPPLIES
01/04/2023	Grainger Industrial Supply	66.50	M & O SUPPLIES
01/11/2023	Grainger Industrial Supply	198.90	M & O SUPPLIES
01/11/2023	Grainger Industrial Supply	113.92	M & O SUPPLIES
01/11/2023	Grainger Industrial Supply	621.79	M & O SUPPLIES
01/11/2023	Grainger Industrial Supply	139.00	M & O SUPPLIES
01/11/2023	Grainger Industrial Supply	1,889.36	M & O SUPPLIES
01/11/2023	Grainger Industrial Supply	884.28	M & O SUPPLIES
01/11/2023	Grainger Industrial Supply	30.25	M & O SUPPLIES
01/13/2023	Grainger Industrial Supply	(3,463.00)	GENERAL INVENTORY
01/13/2023	Grainger Industrial Supply	1,211.00	GENERAL INVENTORY
01/13/2023	Grainger Industrial Supply	3,463.00	GENERAL INVENTORY

01/17/2023	Grainger Industrial Supply	(43.56)	M & O SUPPLIES
01/17/2023	Grainger Industrial Supply	43.56	M & O SUPPLIES
01/17/2023	Grainger Industrial Supply	(4.64)	M & O SUPPLIES
01/17/2023	Grainger Industrial Supply	4.64	M & O SUPPLIES
01/17/2023	Grainger Industrial Supply	303.20	M & O SUPPLIES
01/20/2023	Grainger Industrial Supply	255.07	GENERAL SUPPLIES
01/20/2023	Grainger Industrial Supply	38.50	GENERAL SUPPLIES
01/20/2023	Grainger Industrial Supply	41.00	GENERAL SUPPLIES
01/20/2023	Grainger Industrial Supply	411.00	GENERAL SUPPLIES
01/20/2023	Grainger Industrial Supply	286.80	GENERAL SUPPLIES
01/20/2023	Grainger Industrial Supply	166.00	GENERAL SUPPLIES
01/20/2023	Grainger Industrial Supply	4,728.36	M & O SUPPLIES
01/20/2023	Grainger Industrial Supply	511.86	M & O SUPPLIES
01/23/2023	Grainger Industrial Supply	69.18	M & O SUPPLIES
01/23/2023	Grainger Industrial Supply	1,693.76	M & O SUPPLIES
01/23/2023	Grainger Industrial Supply	66.12	M & O SUPPLIES
01/23/2023	Grainger Industrial Supply	183.39	M & O SUPPLIES
01/23/2023	Grainger Industrial Supply	8.64	M & O SUPPLIES
01/23/2023	Grainger Industrial Supply	621.36	M & O SUPPLIES
01/23/2023	Grainger Industrial Supply	45.40	M & O SUPPLIES
01/23/2023	Grainger Industrial Supply	40.32	M & O SUPPLIES
01/23/2023	Grainger Industrial Supply	217.43	GENERAL SUPPLIES
01/23/2023	Grainger Industrial Supply	2,536.22	GENERAL SUPPLIES
01/23/2023	Grainger Industrial Supply	23.78	M & O SUPPLIES
01/25/2023	Grainger Industrial Supply	42.27	M & O SUPPLIES
02/06/2023	Grainger Industrial Supply	139.00	GENERAL SUPPLIES
02/06/2023	Grainger Industrial Supply	92.67	GENERAL SUPPLIES
02/06/2023	Grainger Industrial Supply	46.60	M & O SUPPLIES
02/06/2023	Grainger Industrial Supply	43.58	M & O SUPPLIES
02/06/2023	Grainger Industrial Supply	2,536.22	GENERAL SUPPLIES
02/06/2023	Grainger Industrial Supply	20.45	CONTRACTED MAINT & REPAIR
02/06/2023	Grainger Industrial Supply	109.92	M & O SUPPLIES
02/06/2023	Grainger Industrial Supply	50.08	M & O SUPPLIES
02/06/2023	Grainger Industrial Supply	(2,536.22)	GENERAL SUPPLIES
02/09/2023	Grainger Industrial Supply	1,316.00	M & O SUPPLIES
02/09/2023	Grainger Industrial Supply	166.68	M & O SUPPLIES
02/09/2023	Grainger Industrial Supply	90.36	M & O SUPPLIES
02/22/2023	Grainger Industrial Supply	4,327.21	M & O SUPPLIES
02/23/2023	Grainger Industrial Supply	226.19	CONTRACTED MAINT & REPAIR
02/23/2023	Grainger Industrial Supply	57.17	CONTRACTED MAINT & REPAIR
02/28/2023	Grainger Industrial Supply	173.72	M & O SUPPLIES
02/28/2023	Grainger Industrial Supply	240.24	M & O SUPPLIES

02/28/2023	Grainger Industrial Supply	149.52	M & O SUPPLIES
02/28/2023	Grainger Industrial Supply	126.21	M & O SUPPLIES
02/28/2023	Grainger Industrial Supply	351.33	M & O SUPPLIES
02/28/2023	Grainger Industrial Supply	138.85	CONTRACTED MAINT & REPAIR
03/07/2023	Grainger Industrial Supply	104.16	M & O SUPPLIES
03/07/2023	Grainger Industrial Supply	51.52	M & O SUPPLIES
03/07/2023	Grainger Industrial Supply	6,075.81	M & O SUPPLIES
03/07/2023	Grainger Industrial Supply	13.53	GENERAL SUPPLIES
03/07/2023	Grainger Industrial Supply	16.98	GENERAL SUPPLIES
03/07/2023	Grainger Industrial Supply	31.04	GENERAL SUPPLIES
03/07/2023	Grainger Industrial Supply	169.32	M & O SUPPLIES
03/07/2023	Grainger Industrial Supply	92.00	M & O SUPPLIES
03/07/2023	Grainger Industrial Supply	75.16	M & O SUPPLIES
03/07/2023	Grainger Industrial Supply	155.21	M & O SUPPLIES
03/08/2023	Grainger Industrial Supply	1,577.03	M & O SUPPLIES
03/08/2023	Grainger Industrial Supply	498.12	M & O SUPPLIES
03/09/2023	Grainger Industrial Supply	8.91	M & O SUPPLIES
03/09/2023	Grainger Industrial Supply	252.24	M & O SUPPLIES
03/09/2023	Grainger Industrial Supply	575.99	M & O SUPPLIES
03/09/2023	Grainger Industrial Supply	20.01	M & O SUPPLIES
03/09/2023	Grainger Industrial Supply	1,393.34	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	1,473.96	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	112.56	GENERAL SUPPLIES
03/21/2023	Grainger Industrial Supply	183.96	GENERAL SUPPLIES
03/21/2023	Grainger Industrial Supply	30.06	GENERAL SUPPLIES
03/21/2023	Grainger Industrial Supply	79.72	GENERAL SUPPLIES
03/21/2023	Grainger Industrial Supply	110.02	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	6,938.74	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	512.56	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	353.48	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	1,187.32	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	144.88	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	31.32	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	1,879.22	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	210.49	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	347.20	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	11.07	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	1,639.42	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	3,033.00	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	3,764.01	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	107.04	M & O SUPPLIES
03/21/2023	Grainger Industrial Supply	8.69	M & O SUPPLIES

03/23/2023	Grainger Industrial Supply	(92.75)	M & O SUPPLIES
03/23/2023	Grainger Industrial Supply	323.86	M & O SUPPLIES
03/23/2023	Grainger Industrial Supply	59.27	M & O SUPPLIES
03/23/2023	Grainger Industrial Supply	896.49	M & O SUPPLIES
03/30/2023	Grainger Industrial Supply	153.48	M & O SUPPLIES
03/30/2023	Grainger Industrial Supply	80.26	M & O SUPPLIES
03/30/2023	Grainger Industrial Supply	87.12	M & O SUPPLIES
04/04/2023	Grainger Industrial Supply	413.85	M & O SUPPLIES
04/06/2023	Grainger Industrial Supply	92.75	M & O SUPPLIES
04/06/2023	Grainger Industrial Supply	76.74	M & O SUPPLIES
04/06/2023	Grainger Industrial Supply	110.02	M & O SUPPLIES
04/12/2023	Grainger Industrial Supply	314.08	M & O SUPPLIES
04/12/2023	Grainger Industrial Supply	76.11	M & O SUPPLIES
04/12/2023	Grainger Industrial Supply	193.33	M & O SUPPLIES
04/12/2023	Grainger Industrial Supply	279.11	M & O SUPPLIES
04/12/2023	Grainger Industrial Supply	639.85	M & O SUPPLIES
04/13/2023	Grainger Industrial Supply	73.23	M & O SUPPLIES
04/13/2023	Grainger Industrial Supply	50.49	M & O SUPPLIES
04/13/2023	Grainger Industrial Supply	495.62	M & O SUPPLIES
04/18/2023	Grainger Industrial Supply	141.25	M & O SUPPLIES
04/18/2023	Grainger Industrial Supply	161.80	M & O SUPPLIES
04/18/2023	Grainger Industrial Supply	236.51	CONTRACTED MAINT & REPAIR
04/18/2023	Grainger Industrial Supply	55.90	M & O SUPPLIES
04/18/2023	Grainger Industrial Supply	139.00	GENERAL SUPPLIES
04/18/2023	Grainger Industrial Supply	8,855.58	GENERAL SUPPLIES
04/18/2023	Grainger Industrial Supply	155.80	M & O SUPPLIES
04/18/2023	Grainger Industrial Supply	139.91	CONTRACTED MAINT & REPAIR
04/20/2023	Grainger Industrial Supply	259.78	M & O SUPPLIES
04/20/2023	Grainger Industrial Supply	317.84	M & O SUPPLIES
04/20/2023	Grainger Industrial Supply	250.52	M & O SUPPLIES
04/20/2023	Grainger Industrial Supply	220.95	M & O SUPPLIES
04/25/2023	Grainger Industrial Supply	729.44	M & O SUPPLIES
04/25/2023	Grainger Industrial Supply	56.96	M & O SUPPLIES
04/25/2023	Grainger Industrial Supply	9,443.49	FURN & EQUIP > \$5,000
04/25/2023	Grainger Industrial Supply	139.00	FURN & EQUIP > \$5,000
04/25/2023	Grainger Industrial Supply	334.56	M & O SUPPLIES
04/25/2023	Grainger Industrial Supply	186.97	M & O SUPPLIES
04/25/2023	Grainger Industrial Supply	25.76	M & O SUPPLIES
04/25/2023	Grainger Industrial Supply	21.95	M & O SUPPLIES
04/25/2023	Grainger Industrial Supply	1,865.69	M & O SUPPLIES
04/25/2023	Grainger Industrial Supply	100.78	M & O SUPPLIES
04/25/2023	Grainger Industrial Supply	406.64	M & O SUPPLIES

04/25/2023	Grainger Industrial Supply	885.57	M & O SUPPLIES
04/25/2023	Grainger Industrial Supply	398.75	NON-FOOD REQUISITIONS
04/25/2023	Grainger Industrial Supply	23.59	M & O SUPPLIES
04/25/2023	Grainger Industrial Supply	(100.78)	M & O SUPPLIES
04/25/2023	Grainger Industrial Supply	723.46	CONTRACTED MAINT & REPAIR
04/28/2023	Grainger Industrial Supply	125.12	M & O SUPPLIES
04/28/2023	Grainger Industrial Supply	83.52	M & O SUPPLIES
04/28/2023	Grainger Industrial Supply	21.10	CONTRACTED MAINT & REPAIR
05/02/2023	Grainger Industrial Supply	545.24	M & O SUPPLIES
05/02/2023	Grainger Industrial Supply	408.16	M & O SUPPLIES
05/04/2023	Grainger Industrial Supply	342.48	M & O SUPPLIES
05/09/2023	Grainger Industrial Supply	315.16	M & O SUPPLIES
05/09/2023	Grainger Industrial Supply	1,795.22	M & O SUPPLIES
05/09/2023	Grainger Industrial Supply	24.54	M & O SUPPLIES
05/09/2023	Grainger Industrial Supply	109.70	CONTRACTED MAINT & REPAIR
05/09/2023	Grainger Industrial Supply	4,494.26	M & O SUPPLIES
05/09/2023	Grainger Industrial Supply	139.00	M & O SUPPLIES
05/09/2023	Grainger Industrial Supply	70.68	M & O SUPPLIES
05/09/2023	Grainger Industrial Supply	209.99	M & O SUPPLIES
05/15/2023	Grainger Industrial Supply	143.66	M & O SUPPLIES
05/15/2023	Grainger Industrial Supply	126.77	M & O SUPPLIES
05/15/2023	Grainger Industrial Supply	468.96	GENERAL SUPPLIES
05/15/2023	Grainger Industrial Supply	55.84	GENERAL SUPPLIES
05/15/2023	Grainger Industrial Supply	3,498.32	M & O SUPPLIES
05/15/2023	Grainger Industrial Supply	(126.77)	M & O SUPPLIES
05/15/2023	Grainger Industrial Supply	49.89	M & O SUPPLIES
05/15/2023	Grainger Industrial Supply	219.09	M & O SUPPLIES
05/15/2023	Grainger Industrial Supply	835.29	M & O SUPPLIES
05/17/2023	Grainger Industrial Supply	326.26	CONTRACTED MAINT & REPAIR
05/23/2023	Grainger Industrial Supply	214.04	M & O SUPPLIES
05/23/2023	Grainger Industrial Supply	8.06	M & O SUPPLIES
05/23/2023	Grainger Industrial Supply	6.70	M & O SUPPLIES
05/23/2023	Grainger Industrial Supply	39.00	M & O SUPPLIES
05/23/2023	Grainger Industrial Supply	289.68	GENERAL SUPPLIES
05/23/2023	Grainger Industrial Supply	139.00	GENERAL SUPPLIES
05/23/2023	Grainger Industrial Supply	285.71	GENERAL SUPPLIES
05/23/2023	Grainger Industrial Supply	134.78	M & O SUPPLIES
05/23/2023	Grainger Industrial Supply	836.30	M & O SUPPLIES
05/23/2023	Grainger Industrial Supply	225.00	M & O SUPPLIES
05/23/2023	Grainger Industrial Supply	1,437.33	M & O SUPPLIES
05/23/2023	Grainger Industrial Supply	1,941.70	CONTRACTED MAINT & REPAIR
05/23/2023	Grainger Industrial Supply	142.80	CONTRACTED MAINT & REPAIR

05/25/2023	Grainger Industrial Supply	1,155.09	CONTRACTED MAINT & REPAIR
05/25/2023	Grainger Industrial Supply	391.48	M & O SUPPLIES
05/26/2023	Grainger Industrial Supply	114.71	CONTRACTED MAINT & REPAIR
05/30/2023	Grainger Industrial Supply	289.55	GENERAL SUPPLIES
05/30/2023	Grainger Industrial Supply	574.36	GENERAL SUPPLIES
05/30/2023	Grainger Industrial Supply	83.02	M & O SUPPLIES
05/31/2023	Grainger Industrial Supply	6,229.70	GENERAL SUPPLIES
05/31/2023	Grainger Industrial Supply	228.77	CONTRACTED MAINT & REPAIR
05/31/2023	Grainger Industrial Supply	1,633.48	M & O SUPPLIES
05/31/2023	Grainger Industrial Supply	249.07	M & O SUPPLIES
05/31/2023	Grainger Industrial Supply	25.00	M & O SUPPLIES
05/31/2023	Grainger Industrial Supply	277.05	M & O SUPPLIES
06/06/2023	Grainger Industrial Supply	57.78	M & O SUPPLIES
06/06/2023	Grainger Industrial Supply	194.60	M & O SUPPLIES
06/06/2023	Grainger Industrial Supply	194.60	M & O SUPPLIES
06/06/2023	Grainger Industrial Supply	194.60	M & O SUPPLIES
06/06/2023	Grainger Industrial Supply	567.72	M & O SUPPLIES
06/06/2023	Grainger Industrial Supply	430.77	M & O SUPPLIES
06/06/2023	Grainger Industrial Supply	77.98	M & O SUPPLIES
06/06/2023	Grainger Industrial Supply	143.10	M & O SUPPLIES
06/06/2023	Grainger Industrial Supply	140.22	M & O SUPPLIES
06/06/2023	Grainger Industrial Supply	4,227.40	M & O SUPPLIES
06/06/2023	Grainger Industrial Supply	987.24	M & O SUPPLIES
06/12/2023	Grainger Industrial Supply	915.76	M & O SUPPLIES
06/15/2023	Grainger Industrial Supply	203.28	M & O SUPPLIES
05/02/2023	Granbury Chamber of Commerce	250.00	EMPLOYEE TRAVEL
01/27/2023	Grand Prairie Independent School District	300.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Grand Prairie Independent School District	300.00	STUDENT TVL*NO AISD BUSES
02/17/2023	Grand Prairie Independent School District	250.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Grand Prairie Independent School District	450.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Grand Prairie Independent School District	375.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Grand Prairie Independent School District	242.32	GENERAL SUPPLIES
03/27/2023	Grand Prairie Independent School District	302.10	GENERAL SUPPLIES
05/04/2023	Grand Prairie Independent School District	154.60	GENERAL SUPPLIES
11/04/2022	Grandview ISD	250.00	DIST TRANS FOR STDNT TRAV
11/17/2022	Grandview ISD	685.00	DIST TRANS FOR STDNT TRAV
08/30/2022	Grant Halliburton Foundation	195.00	EMPLOYEE TRAVEL
12/05/2022	Grant Halliburton Foundation	65.00	EMPLOYEE TRAVEL
08/12/2022	Grant-Brooks Jonathan Lee	455.00	MISC PURCH & CONTR SERV
08/30/2022	Grant-Brooks Jonathan Lee	332.50	MISC PURCH & CONTR SERV
09/09/2022	Grant-Brooks Jonathan Lee	350.00	MISC PURCH & CONTR SERV
09/09/2022	Grant-Brooks Jonathan Lee	350.00	MISC PURCH & CONTR SERV

09/26/2022	Grant-Brooks Jonathan Lee	350.00	MISC PURCH & CONTR SERV
09/28/2022	Grant-Brooks Jonathan Lee	332.50	MISC PURCH & CONTR SERV
09/28/2022	Grant-Brooks Jonathan Lee	332.50	MISC PURCH & CONTR SERV
10/05/2022	Grant-Brooks Jonathan Lee	332.50	MISC PURCH & CONTR SERV
10/17/2022	Grant-Brooks Jonathan Lee	402.50	MISC PURCH & CONTR SERV
10/26/2022	Grant-Brooks Jonathan Lee	332.50	MISC PURCH & CONTR SERV
10/26/2022	Grant-Brooks Jonathan Lee	332.50	MISC PURCH & CONTR SERV
10/31/2022	Grant-Brooks Jonathan Lee	367.50	MISC PURCH & CONTR SERV
11/09/2022	Grant-Brooks Jonathan Lee	367.50	MISC PURCH & CONTR SERV
11/16/2022	Grant-Brooks Jonathan Lee	260.00	MISC PURCH & CONTR SERV
11/16/2022	Grant-Brooks Jonathan Lee	195.00	MISC PURCH & CONTR SERV
11/29/2022	Grant-Brooks Jonathan Lee	260.00	MISC PURCH & CONTR SERV
11/29/2022	Grant-Brooks Jonathan Lee	308.75	MISC PURCH & CONTR SERV
11/29/2022	Grant-Brooks Jonathan Lee	292.50	MISC PURCH & CONTR SERV
11/29/2022	Grant-Brooks Jonathan Lee	373.75	MISC PURCH & CONTR SERV
11/29/2022	Grant-Brooks Jonathan Lee	195.00	MISC PURCH & CONTR SERV
11/29/2022	Grant-Brooks Jonathan Lee	747.50	MISC PURCH & CONTR SERV
01/13/2023	Grant-Brooks Jonathan Lee	308.75	MISC PURCH & CONTR SERV
01/13/2023	Grant-Brooks Jonathan Lee	325.00	MISC PURCH & CONTR SERV
01/13/2023	Grant-Brooks Jonathan Lee	276.25	MISC PURCH & CONTR SERV
01/13/2023	Grant-Brooks Jonathan Lee	276.25	MISC PURCH & CONTR SERV
01/25/2023	Grant-Brooks Jonathan Lee	292.50	MISC PURCH & CONTR SERV
01/25/2023	Grant-Brooks Jonathan Lee	276.25	MISC PURCH & CONTR SERV
02/06/2023	Grant-Brooks Jonathan Lee	552.50	MISC PURCH & CONTR SERV
02/15/2023	Grant-Brooks Jonathan Lee	487.50	MISC PURCH & CONTR SERV
02/15/2023	Grant-Brooks Jonathan Lee	585.00	MISC PURCH & CONTR SERV
02/15/2023	Grant-Brooks Jonathan Lee	292.50	MISC PURCH & CONTR SERV
02/15/2023	Grant-Brooks Jonathan Lee	455.00	MISC PURCH & CONTR SERV
02/23/2023	Grant-Brooks Jonathan Lee	487.50	MISC PURCH & CONTR SERV
03/07/2023	Grant-Brooks Jonathan Lee	487.50	MISC PURCH & CONTR SERV
03/09/2023	Grant-Brooks Jonathan Lee	503.75	MISC PURCH & CONTR SERV
04/04/2023	Grant-Brooks Jonathan Lee	195.00	MISC PURCH & CONTR SERV
04/25/2023	Grant-Brooks Jonathan Lee	195.00	MISC PURCH & CONTR SERV
04/28/2023	Grant-Brooks Jonathan Lee	260.00	MISC PURCH & CONTR SERV
06/27/2023	Grant-Brooks Jonathan Lee	2,291.25	MISC PURCH & CONTR SERV
03/09/2023	Grapevine Colleyville Independent School District	661.16	MISC OPERATING EXPENSES
01/13/2023	Grapevine High School	350.00	STUDENT TVL*NO AISD BUSES
10/05/2022	Gray Bernard	130.00	MISC PURCH & CONTR SERV
11/09/2022	Gray Bernard	75.00	MISC PURCH & CONTR SERV
01/13/2023	Gray Bernard	120.00	MISC PURCH & CONTR SERV
10/24/2022	Gray, Timothy Brian	4,000.00	MISC PURCH & CONTR SERV
10/03/2022	Graybar Electric Company Incorporated	634.61	GENERAL SUPPLIES

12/09/2022	Graybar Electric Company Incorporated	232.44	GENERAL SUPPLIES
04/28/2023	Graybar Electric Company Incorporated	484.40	GENERAL SUPPLIES
05/02/2023	Graybar Electric Company Incorporated	1,489.00	GENERAL SUPPLIES
07/18/2022	Grayson Toperzer	127.76	EMPLOYEE TRAVEL
08/17/2022	Grayson Toperzer	17.38	EMPLOYEE TRAVEL
09/22/2022	Grayson Toperzer	230.31	EMPLOYEE TRAVEL
11/09/2022	Grayson Toperzer	152.38	EMPLOYEE TRAVEL
12/13/2022	Grayson Toperzer	301.94	EMPLOYEE TRAVEL
01/25/2023	Grayson Toperzer	71.81	EMPLOYEE TRAVEL
04/04/2023	Grayson Toperzer	69.76	EMPLOYEE TRAVEL
04/04/2023	Grayson Toperzer	138.47	EMPLOYEE TRAVEL
05/17/2023	Grayson Toperzer	105.78	EMPLOYEE TRAVEL
05/19/2023	Grayson Toperzer	127.99	EMPLOYEE TRAVEL
08/23/2022	Greater Dallas Press	2,324.00	GENERAL SUPPLIES
11/16/2022	Greater Dallas Press	2,552.00	GENERAL SUPPLIES
02/10/2023	Greater Dallas Press	1,909.00	GENERAL SUPPLIES
03/07/2023	Greater Dallas Press	2,022.00	GENERAL SUPPLIES
05/09/2023	Greater Dallas Press	75.00	GENERAL SUPPLIES
05/09/2023	Greater Dallas Press	1,947.00	GENERAL SUPPLIES
03/21/2023	Green Bert	130.00	MISC PURCH & CONTR SERV
10/31/2022	Green Larry	125.00	MISC PURCH & CONTR SERV
01/23/2023	Green Light Group Tours	7,000.14	GENERAL SUPPLIES
01/04/2023	Green Oaks Pizza LLC	80.00	GENERAL SUPPLIES
11/09/2022	Green Planet Incorporated	460.00	CONTRACTED MAINT & REPAIR
11/09/2022	Green Planet Incorporated	1,896.00	CONTRACTED MAINT & REPAIR
01/20/2023	Green Planet Incorporated	950.00	CONTRACTED MAINT & REPAIR
02/07/2023	Green Planet Incorporated	1,115.00	CONTRACTED MAINT & REPAIR
02/23/2023	Green Planet Incorporated	960.00	CONTRACTED MAINT & REPAIR
02/23/2023	Green Planet Incorporated	1,205.00	CONTRACTED MAINT & REPAIR
04/13/2023	Green Planet Incorporated	1,225.00	CONTRACTED MAINT & REPAIR
04/25/2023	Green Richard	95.00	MISC PURCH & CONTR SERV
06/08/2023	Greenlight Credentials LLC	34,500.00	GENERAL SUPPLIES
09/16/2022	Gregory Hamilton	394.37	EMPLOYEE TRAVEL
04/04/2023	Gregory Hill	650.00	MISC PURCH & CONTR SERV
07/22/2022	Gregory Meeks	240.80	EMPLOYEE TRAVEL
12/15/2022	Gregory Meeks	248.75	EMPLOYEE TRAVEL
03/07/2023	Gregory Meeks	260.69	EMPLOYEE TRAVEL
05/31/2023	Gregory Shayman	102.35	LIONS CLUB CONCESSIONS
10/31/2022	Gregory Sunder	24.56	EMPLOYEE TRAVEL
11/09/2022	Gregory Sunder	30.19	EMPLOYEE TRAVEL
12/07/2022	Gregory Sunder	39.06	EMPLOYEE TRAVEL
01/17/2023	Gregory Sunder	13.19	EMPLOYEE TRAVEL

03/10/2023	Gregory Sunder	19.79	EMPLOYEE TRAVEL
10/11/2022	Gretchen Foster	168.25	EMPLOYEE TRAVEL
11/07/2022	Gretchen Foster	195.75	EMPLOYEE TRAVEL
11/29/2022	Gretchen Foster	175.44	EMPLOYEE TRAVEL
01/17/2023	Gretchen Foster	91.94	EMPLOYEE TRAVEL
01/17/2023	Gretchen Foster	130.75	EMPLOYEE TRAVEL
03/07/2023	Gretchen Foster	104.61	EMPLOYEE TRAVEL
04/04/2023	Gretchen Foster	162.24	EMPLOYEE TRAVEL
05/23/2023	Gretchen Foster	136.96	EMPLOYEE TRAVEL
05/23/2023	Gretchen Foster	156.61	EMPLOYEE TRAVEL
08/03/2022	Gretchen Maddox	53.25	EMPLOYEE TRAVEL
09/16/2022	Gretchen Maddox	6.69	EMPLOYEE TRAVEL
10/31/2022	Gretchen Maddox	14.50	EMPLOYEE TRAVEL
11/09/2022	Gretchen Maddox	15.50	EMPLOYEE TRAVEL
06/08/2023	Gretchen Maddox	13.36	EMPLOYEE TRAVEL
11/09/2022	Gretchen Merritt	80.44	EMPLOYEE TRAVEL
11/10/2022	Gretchen Merritt	22.96	EMPLOYEE TRAVEL
11/10/2022	Gretchen Merritt	34.42	EMPLOYEE TRAVEL
12/13/2022	Gretchen Merritt	35.06	EMPLOYEE TRAVEL
03/21/2023	Gretchen Merritt	15.79	EMPLOYEE TRAVEL
09/22/2022	Grissom Mike	120.00	MISC PURCH & CONTR SERV
08/30/2022	Groggy Dog Sportswear	1,214.25	GENERAL SUPPLIES
08/30/2022	Groggy Dog Sportswear	40.00	GENERAL SUPPLIES
08/30/2022	Groggy Dog Sportswear	56.48	GENERAL SUPPLIES
01/13/2023	Groggy Dog Sportswear	518.50	GENERAL SUPPLIES
02/28/2023	Groggy Dog Sportswear	170.00	GENERAL SUPPLIES
02/28/2023	Groggy Dog Sportswear	212.50	GENERAL SUPPLIES
02/28/2023	Groggy Dog Sportswear	255.00	GENERAL SUPPLIES
02/28/2023	Groggy Dog Sportswear	212.50	GENERAL SUPPLIES
02/28/2023	Groggy Dog Sportswear	53.00	GENERAL SUPPLIES
03/30/2023	Grooms III Charles E.	200.00	MISC PURCH & CONTR SERV
03/30/2023	Grooms III Charles E.	200.00	MISC PURCH & CONTR SERV
05/04/2023	Grooms III Charles E.	600.00	MISC PURCH & CONTR SERV
09/16/2022	Groppe Engraving	630.00	GENERAL SUPPLIES
09/16/2022	Groppe Engraving	26.00	GENERAL SUPPLIES
07/29/2022	Grounds and Gold LLC	149.50	GENERAL SUPPLIES
07/26/2022	Group Dynamix	93.00	MISC PURCH & CONTR SERV
07/26/2022	Group Dynamix	1,364.00	MISC PURCH & CONTR SERV
08/08/2022	Group Dynamix	630.00	GENERAL SUPPLIES
10/17/2022	Group Travel Consultants Inc	27,400.00	GENERAL SUPPLIES
10/31/2022	Group Travel Consultants Inc	6,000.00	GENERAL SUPPLIES
11/01/2022	Group Travel Consultants Inc	5,400.00	GENERAL SUPPLIES

12/07/2022	Group Travel Consultants Inc	37,950.00	GENERAL SUPPLIES
01/23/2023	Group Travel Consultants Inc	51,375.00	GENERAL SUPPLIES
01/25/2023	Group Travel Consultants Inc	29,200.00	GENERAL SUPPLIES
01/25/2023	Group Travel Consultants Inc	24,820.00	GENERAL SUPPLIES
03/07/2023	Group Travel Consultants Inc	47,625.00	GENERAL SUPPLIES
03/23/2023	Group Travel Consultants Inc	12,410.00	GENERAL SUPPLIES
03/23/2023	Group Travel Consultants Inc	14,600.00	GENERAL SUPPLIES
04/06/2023	Group Travel Consultants Inc	42,972.00	GENERAL SUPPLIES
04/12/2023	Group Travel Consultants Inc	7,125.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Group Travel Consultants Inc	8,345.98	GENERAL SUPPLIES
04/13/2023	Group Travel Consultants Inc	9,818.80	GENERAL SUPPLIES
04/28/2023	Group Travel Consultants Inc	7,810.00	STUDENT TVL*NO AISD BUSES
04/28/2023	Group Travel Consultants Inc	46,161.00	STUDENT TVL*NO AISD BUSES
05/09/2023	Group Travel Consultants Inc	2,100.00	STUDENT TVL*NO AISD BUSES
05/09/2023	Group Travel Consultants Inc	14,690.00	STUDENT TVL*NO AISD BUSES
05/15/2023	Group Travel Consultants Inc	250.00	GENERAL SUPPLIES
08/15/2022	GT Scott Editorial Services	900.00	MISC PURCH & CONTR SERV
07/14/2022	Guadalupe Davila	50.13	EMPLOYEE TRAVEL
09/06/2022	Guadalupe Davila	5.94	EMPLOYEE TRAVEL
01/04/2023	Guadalupe Davila	1.75	EMPLOYEE TRAVEL
02/17/2023	Guadalupe Davila	3.74	EMPLOYEE TRAVEL
04/06/2023	Guadalupe Davila	2.30	EMPLOYEE TRAVEL
05/30/2023	Guadalupe Davila	9.89	EMPLOYEE TRAVEL
03/23/2023	Guerrero Isaias	130.00	MISC PURCH & CONTR SERV
03/27/2023	Guerrero Isaias	215.00	MISC PURCH & CONTR SERV
10/05/2022	Guitar Center Inc dba Music and Art	(373.00)	CONTRACTED MAINT & REPAIR
10/05/2022	Guitar Center Inc dba Music and Art	310.50	CONTRACTED MAINT & REPAIR
10/05/2022	Guitar Center Inc dba Music and Art	60.00	CONTRACTED MAINT & REPAIR
10/05/2022	Guitar Center Inc dba Music and Art	200.10	CONTRACTED MAINT & REPAIR
10/05/2022	Guitar Center Inc dba Music and Art	792.30	CONTRACTED MAINT & REPAIR
10/05/2022	Guitar Center Inc dba Music and Art	571.60	CONTRACTED MAINT & REPAIR
10/05/2022	Guitar Center Inc dba Music and Art	937.00	CONTRACTED MAINT & REPAIR
10/05/2022	Guitar Center Inc dba Music and Art	147.05	CONTRACTED MAINT & REPAIR
10/06/2022	Guitar Center Inc dba Music and Art	166.75	CONTRACTED MAINT & REPAIR
10/06/2022	Guitar Center Inc dba Music and Art	399.15	CONTRACTED MAINT & REPAIR
10/06/2022	Guitar Center Inc dba Music and Art	1,362.00	CONTRACTED MAINT & REPAIR
10/06/2022	Guitar Center Inc dba Music and Art	61.70	CONTRACTED MAINT & REPAIR
10/06/2022	Guitar Center Inc dba Music and Art	236.25	CONTRACTED MAINT & REPAIR
10/06/2022	Guitar Center Inc dba Music and Art	217.45	CONTRACTED MAINT & REPAIR
10/06/2022	Guitar Center Inc dba Music and Art	399.45	CONTRACTED MAINT & REPAIR
10/06/2022	Guitar Center Inc dba Music and Art	330.30	CONTRACTED MAINT & REPAIR
10/11/2022	Guitar Center Inc dba Music and Art	247.75	CONTRACTED MAINT & REPAIR

10/11/2022	Guitar Center Inc dba Music and Art	537.40	CONTRACTED MAINT & REPAIR
10/11/2022	Guitar Center Inc dba Music and Art	258.70	CONTRACTED MAINT & REPAIR
10/11/2022	Guitar Center Inc dba Music and Art	369.80	CONTRACTED MAINT & REPAIR
10/31/2022	Guitar Center Inc dba Music and Art	147.70	CONTRACTED MAINT & REPAIR
11/10/2022	Guitar Center Inc dba Music and Art	133.80	CONTRACTED MAINT & REPAIR
11/18/2022	Guitar Center Inc dba Music and Art	199.99	GENERAL SUPPLIES
11/29/2022	Guitar Center Inc dba Music and Art	7.75	GENERAL SUPPLIES
11/29/2022	Guitar Center Inc dba Music and Art	13.50	GENERAL SUPPLIES
11/29/2022	Guitar Center Inc dba Music and Art	11.00	GENERAL SUPPLIES
11/29/2022	Guitar Center Inc dba Music and Art	24.00	GENERAL SUPPLIES
11/29/2022	Guitar Center Inc dba Music and Art	17.00	GENERAL SUPPLIES
12/09/2022	Guitar Center Inc dba Music and Art	354.25	CONTRACTED MAINT & REPAIR
12/09/2022	Guitar Center Inc dba Music and Art	386.60	CONTRACTED MAINT & REPAIR
12/09/2022	Guitar Center Inc dba Music and Art	329.40	CONTRACTED MAINT & REPAIR
12/15/2022	Guitar Center Inc dba Music and Art	53.40	CONTRACTED MAINT & REPAIR
01/06/2023	Guitar Center Inc dba Music and Art	224.20	GENERAL SUPPLIES
01/11/2023	Guitar Center Inc dba Music and Art	74.30	CONTRACTED MAINT & REPAIR
01/11/2023	Guitar Center Inc dba Music and Art	438.45	CONTRACTED MAINT & REPAIR
01/11/2023	Guitar Center Inc dba Music and Art	353.10	CONTRACTED MAINT & REPAIR
01/11/2023	Guitar Center Inc dba Music and Art	101.85	CONTRACTED MAINT & REPAIR
01/11/2023	Guitar Center Inc dba Music and Art	133.80	CONTRACTED MAINT & REPAIR
01/11/2023	Guitar Center Inc dba Music and Art	490.50	CONTRACTED MAINT & REPAIR
01/11/2023	Guitar Center Inc dba Music and Art	168.80	CONTRACTED MAINT & REPAIR
01/11/2023	Guitar Center Inc dba Music and Art	270.80	CONTRACTED MAINT & REPAIR
01/23/2023	Guitar Center Inc dba Music and Art	166.50	CONTRACTED MAINT & REPAIR
01/23/2023	Guitar Center Inc dba Music and Art	145.50	CONTRACTED MAINT & REPAIR
01/23/2023	Guitar Center Inc dba Music and Art	111.50	CONTRACTED MAINT & REPAIR
01/23/2023	Guitar Center Inc dba Music and Art	296.00	CONTRACTED MAINT & REPAIR
01/25/2023	Guitar Center Inc dba Music and Art	879.35	CONTRACTED MAINT & REPAIR
01/25/2023	Guitar Center Inc dba Music and Art	475.00	CONTRACTED MAINT & REPAIR
02/06/2023	Guitar Center Inc dba Music and Art	679.75	CONTRACTED MAINT & REPAIR
02/09/2023	Guitar Center Inc dba Music and Art	59.98	GENERAL SUPPLIES
02/09/2023	Guitar Center Inc dba Music and Art	47.84	GENERAL SUPPLIES
02/09/2023	Guitar Center Inc dba Music and Art	23.92	GENERAL SUPPLIES
02/09/2023	Guitar Center Inc dba Music and Art	59.98	GENERAL SUPPLIES
02/09/2023	Guitar Center Inc dba Music and Art	71.76	GENERAL SUPPLIES
02/15/2023	Guitar Center Inc dba Music and Art	88.25	CONTRACTED MAINT & REPAIR
02/15/2023	Guitar Center Inc dba Music and Art	1,624.99	GENERAL SUPPLIES
02/15/2023	Guitar Center Inc dba Music and Art	2,849.00	GENERAL SUPPLIES
02/15/2023	Guitar Center Inc dba Music and Art	234.10	CONTRACTED MAINT & REPAIR
02/17/2023	Guitar Center Inc dba Music and Art	56.65	CONTRACTED MAINT & REPAIR
02/17/2023	Guitar Center Inc dba Music and Art	142.80	CONTRACTED MAINT & REPAIR

02/17/2023	Guitar Center Inc dba Music and Art	151.30	CONTRACTED MAINT & REPAIR
02/22/2023	Guitar Center Inc dba Music and Art	210.80	CONTRACTED MAINT & REPAIR
02/28/2023	Guitar Center Inc dba Music and Art	1,704.05	CONTRACTED MAINT & REPAIR
03/09/2023	Guitar Center Inc dba Music and Art	47.00	CONTRACTED MAINT & REPAIR
03/23/2023	Guitar Center Inc dba Music and Art	39.25	CONTRACTED MAINT & REPAIR
03/23/2023	Guitar Center Inc dba Music and Art	47.00	CONTRACTED MAINT & REPAIR
03/23/2023	Guitar Center Inc dba Music and Art	70.05	CONTRACTED MAINT & REPAIR
05/15/2023	Guitar Center Inc dba Music and Art	245.00	GENERAL SUPPLIES
05/15/2023	Guitar Center Inc dba Music and Art	126.00	GENERAL SUPPLIES
05/15/2023	Guitar Center Inc dba Music and Art	424.00	GENERAL SUPPLIES
05/15/2023	Guitar Center Inc dba Music and Art	382.00	GENERAL SUPPLIES
05/15/2023	Guitar Center Inc dba Music and Art	81.00	GENERAL SUPPLIES
05/15/2023	Guitar Center Inc dba Music and Art	378.00	GENERAL SUPPLIES
05/15/2023	Guitar Center Inc dba Music and Art	663.00	GENERAL SUPPLIES
05/15/2023	Guitar Center Inc dba Music and Art	76.50	GENERAL SUPPLIES
05/15/2023	Guitar Center Inc dba Music and Art	561.00	GENERAL SUPPLIES
05/15/2023	Guitar Center Inc dba Music and Art	365.00	GENERAL SUPPLIES
05/15/2023	Guitar Center Inc dba Music and Art	680.00	GENERAL SUPPLIES
05/23/2023	Guitar Center Inc dba Music and Art	279.00	GENERAL SUPPLIES
06/08/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	193.50	CONTRACTED MAINT & REPAIR
06/08/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	620.70	CONTRACTED MAINT & REPAIR
06/08/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	714.25	CONTRACTED MAINT & REPAIR
06/08/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	34.50	CONTRACTED MAINT & REPAIR
06/08/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	392.00	CONTRACTED MAINT & REPAIR
06/08/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	139.20	CONTRACTED MAINT & REPAIR
06/08/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	155.55	CONTRACTED MAINT & REPAIR
06/08/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	305.00	CONTRACTED MAINT & REPAIR
06/08/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	319.00	CONTRACTED MAINT & REPAIR
06/08/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	19.60	GENERAL SUPPLIES
06/08/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	200.00	GENERAL SUPPLIES
06/12/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	600.00	GENERAL SUPPLIES
06/12/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	721.92	GENERAL SUPPLIES
06/15/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	64.95	GENERAL SUPPLIES
06/15/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	269.20	GENERAL SUPPLIES
06/15/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	228.60	GENERAL SUPPLIES
06/21/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	221.55	CONTRACTED MAINT & REPAIR
06/21/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	67.30	GENERAL SUPPLIES
06/21/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	158.97	GENERAL SUPPLIES
06/21/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	52.77	GENERAL SUPPLIES
06/21/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	42.45	GENERAL SUPPLIES
06/21/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	158.35	CONTRACTED MAINT & REPAIR
06/27/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	255.80	GENERAL SUPPLIES

06/27/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	158.75	CONTRACTED MAINT & REPAIR
06/27/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	526.45	CONTRACTED MAINT & REPAIR
06/27/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	428.35	CONTRACTED MAINT & REPAIR
06/27/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	65.35	CONTRACTED MAINT & REPAIR
06/27/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	122.20	CONTRACTED MAINT & REPAIR
06/27/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	853.00	CONTRACTED MAINT & REPAIR
06/29/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	76.00	CONTRACTED MAINT & REPAIR
06/29/2023	Guitar Center Stores INC dba Music & Arts/Woodwind & Brasswind	285.45	CONTRACTED MAINT & REPAIR
05/23/2023	Gunn Chevrolet	29,649.45	VEHICLES
01/27/2023	Gunnar Soland	130.00	MISC PURCH & CONTR SERV
08/26/2022	Gunter Michael	115.00	MISC PURCH & CONTR SERV
07/29/2022	Gwendolyn Smart	239.58	EMPLOYEE TRAVEL
11/17/2022	GWPSL, LLC	387.06	GENERAL SUPPLIES
11/14/2022	Gynette Rodriguez	37.13	EMPLOYEE TRAVEL
12/13/2022	Gynette Rodriguez	83.00	EMPLOYEE TRAVEL
01/17/2023	Gynette Rodriguez	15.94	EMPLOYEE TRAVEL
02/28/2023	Gynette Rodriguez	8.72	EMPLOYEE TRAVEL
03/21/2023	Gynette Rodriguez	80.11	EMPLOYEE TRAVEL
10/17/2022	H D Snow & Son Housemoving Incorporated	26,480.00	CONTRACTED MAINT & REPAIR
10/17/2022	H D Snow & Son Housemoving Incorporated	40,633.00	CONTRACTED MAINT & REPAIR
01/11/2023	H D Snow & Son Housemoving Incorporated	3,680.00	CONTRACTED MAINT & REPAIR
01/11/2023	H D Snow & Son Housemoving Incorporated	1,000.00	CONTRACTED MAINT & REPAIR
01/11/2023	H D Snow & Son Housemoving Incorporated	7,600.00	CONTRACTED MAINT & REPAIR
01/11/2023	H D Snow & Son Housemoving Incorporated	950.00	CONTRACTED MAINT & REPAIR
01/11/2023	H D Snow & Son Housemoving Incorporated	15,000.00	CONTRACTED MAINT & REPAIR
08/03/2022	H E Cannon Floral Company Incorporated	15.95	MISC OPERATING EXPENSES
08/03/2022	H E Cannon Floral Company Incorporated	95.00	MISC OPERATING EXPENSES
08/23/2022	H E Cannon Floral Company Incorporated	50.95	GENERAL SUPPLIES
08/30/2022	H E Cannon Floral Company Incorporated	255.95	GENERAL SUPPLIES
09/06/2022	H E Cannon Floral Company Incorporated	60.95	GENERAL SUPPLIES
09/08/2022	H E Cannon Floral Company Incorporated	105.95	GENERAL SUPPLIES
10/06/2022	H E Cannon Floral Company Incorporated	114.95	GENERAL SUPPLIES
10/17/2022	H E Cannon Floral Company Incorporated	230.95	GENERAL SUPPLIES
10/18/2022	H E Cannon Floral Company Incorporated	155.45	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	65.00	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	65.00	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	65.00	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	45.00	GENERAL SUPPLIES

11/07/2022	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	45.00	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	45.00	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	277.50	GENERAL SUPPLIES
01/11/2023	H E Cannon Floral Company Incorporated	125.00	GENERAL SUPPLIES
01/17/2023	H E Cannon Floral Company Incorporated	45.00	GENERAL SUPPLIES
01/17/2023	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
01/20/2023	H E Cannon Floral Company Incorporated	150.00	GENERAL SUPPLIES
01/25/2023	H E Cannon Floral Company Incorporated	111.90	GENERAL SUPPLIES
02/15/2023	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
02/15/2023	H E Cannon Floral Company Incorporated	125.00	GENERAL SUPPLIES
02/15/2023	H E Cannon Floral Company Incorporated	60.95	GENERAL SUPPLIES
02/15/2023	H E Cannon Floral Company Incorporated	94.95	GENERAL SUPPLIES
02/15/2023	H E Cannon Floral Company Incorporated	60.95	GENERAL SUPPLIES
02/17/2023	H E Cannon Floral Company Incorporated	115.90	GENERAL SUPPLIES
02/22/2023	H E Cannon Floral Company Incorporated	60.95	GENERAL SUPPLIES
03/07/2023	H E Cannon Floral Company Incorporated	16.00	GENERAL SUPPLIES
03/09/2023	H E Cannon Floral Company Incorporated	91.90	GENERAL SUPPLIES
03/21/2023	H E Cannon Floral Company Incorporated	91.90	GENERAL SUPPLIES
03/21/2023	H E Cannon Floral Company Incorporated	80.95	GENERAL SUPPLIES
04/19/2023	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
04/19/2023	H E Cannon Floral Company Incorporated	92.95	GENERAL SUPPLIES
04/28/2023	H E Cannon Floral Company Incorporated	45.00	GENERAL SUPPLIES
04/28/2023	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
04/28/2023	H E Cannon Floral Company Incorporated	10.95	GENERAL SUPPLIES
04/28/2023	H E Cannon Floral Company Incorporated	65.00	GENERAL SUPPLIES
04/28/2023	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
05/02/2023	H E Cannon Floral Company Incorporated	70.54	GENERAL SUPPLIES
05/02/2023	H E Cannon Floral Company Incorporated	29.46	GENERAL SUPPLIES
05/02/2023	H E Cannon Floral Company Incorporated	(29.46)	GENERAL SUPPLIES
05/11/2023	H E Cannon Floral Company Incorporated	45.00	GENERAL SUPPLIES
05/11/2023	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
06/06/2023	H E Cannon Floral Company Incorporated	50.00	GENERAL SUPPLIES
06/06/2023	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
06/06/2023	H E Cannon Floral Company Incorporated	10.95	GENERAL SUPPLIES
06/06/2023	H E Cannon Floral Company Incorporated	600.00	GENERAL SUPPLIES
06/06/2023	H E Cannon Floral Company Incorporated	20.00	GENERAL SUPPLIES
06/06/2023	H E Cannon Floral Company Incorporated	75.00	GENERAL SUPPLIES
06/06/2023	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
06/06/2023	H E Cannon Floral Company Incorporated	45.00	GENERAL SUPPLIES

06/06/2023	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
06/06/2023	H E Cannon Floral Company Incorporated	75.00	GENERAL SUPPLIES
06/06/2023	H E Cannon Floral Company Incorporated	19.95	GENERAL SUPPLIES
06/08/2023	H E Cannon Floral Company Incorporated	90.85	GENERAL SUPPLIES
06/15/2023	H E Cannon Floral Company Incorporated	45.00	GENERAL SUPPLIES
06/15/2023	H E Cannon Floral Company Incorporated	15.95	GENERAL SUPPLIES
06/29/2023	H E Cannon Floral Company Incorporated	106.90	GENERAL SUPPLIES
06/29/2023	H E Cannon Floral Company Incorporated	115.95	GENERAL SUPPLIES
06/29/2023	H E Cannon Floral Company Incorporated	80.95	GENERAL SUPPLIES
06/29/2023	H E Cannon Floral Company Incorporated	735.95	MISC OPERATING EXPENSES
06/29/2023	H E Cannon Floral Company Incorporated	105.95	MISC OPERATING EXPENSES
06/29/2023	H E Cannon Floral Company Incorporated	70.95	GENERAL SUPPLIES
11/29/2022	H.M.R. Cookies	90.00	GENERAL SUPPLIES
12/07/2022	H.M.R. Cookies	18.00	GENERAL SUPPLIES
05/09/2023	H2 Arts L.L.C. - Jeremy Hunt	6,000.00	MISC PURCH & CONTR SERV
05/11/2023	H2I Group, Inc	12,699.18	CONTRACTED MAINT & REPAIR
05/15/2023	H2I Group, Inc	2,129.49	CONTRACTED MAINT & REPAIR
05/23/2023	H2I Group, Inc	1,605.33	CONTRACTED MAINT & REPAIR
06/29/2023	H2I Group, Inc	12,136.16	CONTRACTED MAINT & REPAIR
06/12/2023	H2O Supply Incorporated	384.00	GENERAL INVENTORY
06/12/2023	H2O Supply Incorporated	31.68	GENERAL INVENTORY
06/12/2023	H2O Supply Incorporated	(31.68)	GENERAL INVENTORY
06/12/2023	H2O Supply Incorporated	27.80	GENERAL INVENTORY
06/12/2023	H2O Supply Incorporated	2.29	GENERAL INVENTORY
06/12/2023	H2O Supply Incorporated	(2.29)	GENERAL INVENTORY
07/14/2022	Hadina Mucino	6.37	EMPLOYEE TRAVEL
10/18/2022	Hadina Mucino	4.38	EMPLOYEE TRAVEL
10/31/2022	Hadina Mucino	9.19	EMPLOYEE TRAVEL
11/09/2022	Hadina Mucino	25.63	EMPLOYEE TRAVEL
11/10/2022	Hadina Mucino	25.25	EMPLOYEE TRAVEL
11/14/2022	Hadina Mucino	8.31	EMPLOYEE TRAVEL
11/29/2022	Hadina Mucino	27.75	EMPLOYEE TRAVEL
12/07/2022	Hadina Mucino	12.19	EMPLOYEE TRAVEL
01/11/2023	Hadina Mucino	4.81	EMPLOYEE TRAVEL
02/22/2023	Hadina Mucino	7.34	EMPLOYEE TRAVEL
05/17/2023	Hadina Mucino	10.09	EMPLOYEE TRAVEL
06/12/2023	Hadina Mucino	7.21	EMPLOYEE TRAVEL
06/12/2023	Hadina Mucino	8.71	EMPLOYEE TRAVEL
06/12/2023	Hadina Mucino	7.27	EMPLOYEE TRAVEL
06/12/2023	Hadina Mucino	4.32	EMPLOYEE TRAVEL
06/12/2023	Hadina Mucino	7.80	EMPLOYEE TRAVEL
06/12/2023	Hadina Mucino	8.71	EMPLOYEE TRAVEL

10/05/2022	Hagar Restaurant Service L L C	382.31	M & O SUPPLIES
10/06/2022	Hagar Restaurant Service L L C	427.20	M & O SUPPLIES
10/06/2022	Hagar Restaurant Service L L C	39.65	M & O SUPPLIES
10/12/2022	Hagar Restaurant Service L L C	183.56	M & O SUPPLIES
11/02/2022	Hagar Restaurant Service L L C	119.93	M & O SUPPLIES
11/10/2022	Hagar Restaurant Service L L C	1,025.24	M & O SUPPLIES
11/16/2022	Hagar Restaurant Service L L C	73.20	M & O SUPPLIES
11/17/2022	Hagar Restaurant Service L L C	111.20	M & O SUPPLIES
11/29/2022	Hagar Restaurant Service L L C	156.10	M & O SUPPLIES
01/04/2023	Hagar Restaurant Service L L C	84.50	M & O SUPPLIES
01/05/2023	Hagar Restaurant Service L L C	519.36	M & O SUPPLIES
01/11/2023	Hagar Restaurant Service L L C	215.57	M & O SUPPLIES
01/11/2023	Hagar Restaurant Service L L C	215.60	M & O SUPPLIES
01/27/2023	Hagar Restaurant Service L L C	268.88	M & O SUPPLIES
02/15/2023	Hagar Restaurant Service L L C	220.77	M & O SUPPLIES
03/07/2023	Hagar Restaurant Service L L C	540.00	M & O SUPPLIES
03/23/2023	Hagar Restaurant Service L L C	313.07	M & O SUPPLIES
03/23/2023	Hagar Restaurant Service L L C	253.66	M & O SUPPLIES
03/23/2023	Hagar Restaurant Service L L C	133.36	M & O SUPPLIES
03/23/2023	Hagar Restaurant Service L L C	372.00	M & O SUPPLIES
03/23/2023	Hagar Restaurant Service L L C	35.10	M & O SUPPLIES
03/31/2023	Hagar Restaurant Service L L C	1,070.23	M & O SUPPLIES
03/31/2023	Hagar Restaurant Service L L C	1,074.43	M & O SUPPLIES
04/20/2023	Hagar Restaurant Service L L C	557.54	M & O SUPPLIES
04/20/2023	Hagar Restaurant Service L L C	138.42	M & O SUPPLIES
04/20/2023	Hagar Restaurant Service L L C	866.49	M & O SUPPLIES
05/02/2023	Hagar Restaurant Service L L C	375.57	M & O SUPPLIES
06/29/2023	Hagar Restaurant Service L L C	558.42	M & O SUPPLIES
09/21/2022	Haile James	130.00	MISC PURCH & CONTR SERV
11/09/2022	Haile James	120.00	MISC PURCH & CONTR SERV
08/23/2022	Hal Leonard Publication Corporation	1,009.00	GENERAL SUPPLIES
10/11/2022	Hal Leonard Publication Corporation	599.00	GENERAL SUPPLIES
09/22/2022	Haley Walker	69.06	EMPLOYEE TRAVEL
11/10/2022	Haley Walker	81.13	EMPLOYEE TRAVEL
11/10/2022	Haley Walker	85.56	EMPLOYEE TRAVEL
12/15/2022	Haley Walker	45.69	EMPLOYEE TRAVEL
01/17/2023	Haley Walker	30.81	EMPLOYEE TRAVEL
03/07/2023	Haley Walker	47.23	EMPLOYEE TRAVEL
04/20/2023	Haley Walker	45.72	EMPLOYEE TRAVEL
06/22/2023	Haley Walker	78.86	EMPLOYEE TRAVEL
09/16/2022	Hall Lamont	130.00	MISC PURCH & CONTR SERV
03/07/2023	Halo	598.95	READING MATERIALS

08/04/2022	Haltom High School	190.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Haltom High School	190.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Haltom High School	100.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Haltom High School	100.00	STUDENT TVL*NO AISD BUSES
08/08/2022	Haltom High School	190.00	STUDENT TVL*NO AISD BUSES
08/08/2022	Haltom High School	190.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Haltom High School	200.00	STUDENT TVL*NO AISD BUSES
08/16/2022	Haltom High School	200.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Haltom High School	200.00	STUDENT TVL*NO AISD BUSES
10/03/2022	Haltom Senior High School Boys Soccer	400.00	STUDENT TVL*NO AISD BUSES
01/17/2023	Haltom Senior High School Boys Soccer	200.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Haltom Volleyball Booster Club	400.00	STUDENT TVL*NO AISD BUSES
10/03/2022	Hammond Bruce	205.00	GENERAL SUPPLIES
10/13/2022	Hammond Bruce	110.00	MISC PURCH & CONTR SERV
11/14/2022	Hammond Bruce	100.00	MISC PURCH & CONTR SERV
11/17/2022	Hancock Sign Company	2,895.00	BLDG PURCH,CONSTR,IMPROVE
11/17/2022	Handley Feed Store	53.12	GENERAL SUPPLIES
04/25/2023	Handley Feed Store	133.43	GENERAL SUPPLIES
05/25/2023	Handley Feed Store	112.53	GENERAL SUPPLIES
05/25/2023	Handley Feed Store	18.76	GENERAL SUPPLIES
06/21/2023	Handley Feed Store	227.68	GENERAL SUPPLIES
09/08/2022	Hannah Mae Michel	325.00	MISC PURCH & CONTR SERV
09/16/2022	Hannah Mae Michel	292.50	MISC PURCH & CONTR SERV
11/09/2022	Hannah Mae Michel	195.00	MISC PURCH & CONTR SERV
11/09/2022	Hannah Mae Michel	325.00	MISC PURCH & CONTR SERV
11/09/2022	Hannah Mae Michel	243.75	MISC PURCH & CONTR SERV
11/16/2022	Hannah Mae Michel	276.25	MISC PURCH & CONTR SERV
12/13/2022	Hannah Mae Michel	195.00	MISC PURCH & CONTR SERV
12/13/2022	Hannah Mae Michel	520.00	MISC PURCH & CONTR SERV
01/13/2023	Hannah Mae Michel	243.75	MISC PURCH & CONTR SERV
01/17/2023	Hannah Mae Michel	308.75	MISC PURCH & CONTR SERV
01/25/2023	Hannah Mae Michel	276.25	MISC PURCH & CONTR SERV
01/27/2023	Hannah Mae Michel	325.00	MISC PURCH & CONTR SERV
04/06/2023	Harcourt Outlines Incorporated	400.00	GENERAL SUPPLIES
05/17/2023	Hardin Computer	99.00	CONTRACTED MAINT & REPAIR
05/17/2023	Hardin Computer	69.00	CONTRACTED MAINT & REPAIR
09/14/2022	Harris Costumes	2,461.77	GENERAL SUPPLIES
11/09/2022	Harris Costumes	1,340.00	GENERAL SUPPLIES
03/23/2023	Harris Luke	110.00	MISC PURCH & CONTR SERV
02/22/2023	Hasty Awards	39.95	GENERAL SUPPLIES
02/22/2023	Hasty Awards	44.95	GENERAL SUPPLIES
02/22/2023	Hasty Awards	49.95	GENERAL SUPPLIES

02/22/2023	Hasty Awards	53.80	GENERAL SUPPLIES
02/22/2023	Hasty Awards	26.90	GENERAL SUPPLIES
02/22/2023	Hasty Awards	47.78	GENERAL SUPPLIES
02/22/2023	Hasty Awards	26.90	GENERAL SUPPLIES
02/23/2023	Hasty Awards	24.95	GENERAL SUPPLIES
02/23/2023	Hasty Awards	29.95	GENERAL SUPPLIES
02/23/2023	Hasty Awards	8.75	GENERAL SUPPLIES
02/23/2023	Hasty Awards	19.95	GENERAL SUPPLIES
02/23/2023	Hasty Awards	34.86	GENERAL SUPPLIES
02/23/2023	Hasty Awards	34.86	GENERAL SUPPLIES
02/23/2023	Hasty Awards	74.70	GENERAL SUPPLIES
02/23/2023	Hasty Awards	74.70	GENERAL SUPPLIES
02/23/2023	Hasty Awards	74.70	GENERAL SUPPLIES
02/23/2023	Hasty Awards	34.86	GENERAL SUPPLIES
02/23/2023	Hasty Awards	25.20	GENERAL SUPPLIES
02/23/2023	Hasty Awards	54.00	GENERAL SUPPLIES
02/23/2023	Hasty Awards	34.86	GENERAL SUPPLIES
02/23/2023	Hasty Awards	74.70	GENERAL SUPPLIES
02/24/2023	Hasty Awards	55.00	GENERAL SUPPLIES
11/09/2022	Hatcher Kelsi	95.00	MISC OPERATING EXPENSES
05/04/2023	Hatfield Hunter	150.00	MISC PURCH & CONTR SERV
05/23/2023	Hatfield Hunter	150.00	MISC PURCH & CONTR SERV
05/04/2023	Hatfield Jeffrey	150.00	MISC PURCH & CONTR SERV
05/04/2023	Hatfield Jeffrey	150.00	MISC PURCH & CONTR SERV
09/28/2022	Hawkins Charles	110.00	MISC PURCH & CONTR SERV
10/06/2022	Hawkins Charles	130.00	MISC PURCH & CONTR SERV
10/31/2022	Hawkins Charles	125.00	MISC PURCH & CONTR SERV
12/13/2022	Hawkins Connor	325.00	MISC PURCH & CONTR SERV
02/28/2023	Hawkins Jeffrey	215.00	MISC PURCH & CONTR SERV
01/13/2023	Hayden McKee	140.00	GENERAL SUPPLIES
01/13/2023	Hayden McKee	140.00	GENERAL SUPPLIES
08/16/2022	Hayes Donald	110.00	MISC PURCH & CONTR SERV
08/26/2022	Hayes Donald	130.00	MISC PURCH & CONTR SERV
09/26/2022	Hazel Byrd	17.63	EMPLOYEE TRAVEL
11/07/2022	Hazel Byrd	30.75	EMPLOYEE TRAVEL
11/14/2022	Hazel Byrd	14.06	EMPLOYEE TRAVEL
02/22/2023	Hazel Byrd	17.10	EMPLOYEE TRAVEL
05/09/2023	Hazel Byrd	40.09	EMPLOYEE TRAVEL
06/27/2023	Hazel Byrd	44.54	EMPLOYEE TRAVEL
05/17/2023	Hearmore Division	4.26	GENERAL SUPPLIES
05/17/2023	Hearmore Division	335.97	GENERAL SUPPLIES
05/17/2023	Hearmore Division	6.26	GENERAL SUPPLIES

05/17/2023	Hearmore Division	270.81	GENERAL SUPPLIES
05/17/2023	Hearmore Division	31.26	GENERAL SUPPLIES
05/17/2023	Hearmore Division	26.06	GENERAL SUPPLIES
05/17/2023	Hearmore Division	61.06	GENERAL SUPPLIES
05/17/2023	Hearmore Division	5.26	GENERAL SUPPLIES
05/17/2023	Hearmore Division	61.06	GENERAL SUPPLIES
05/17/2023	Hearmore Division	73.00	GENERAL SUPPLIES
05/17/2023	Hearmore Division	9.76	GENERAL SUPPLIES
05/17/2023	Hearmore Division	206.81	GENERAL SUPPLIES
05/23/2023	Hearmore Division	759.95	GENERAL SUPPLIES
05/23/2023	Hearmore Division	132.75	GENERAL SUPPLIES
05/23/2023	Hearmore Division	279.52	GENERAL SUPPLIES
05/23/2023	Hearmore Division	34.85	GENERAL SUPPLIES
05/23/2023	Hearmore Division	34.85	GENERAL SUPPLIES
05/23/2023	Hearmore Division	83.80	GENERAL SUPPLIES
05/23/2023	Hearmore Division	181.70	GENERAL SUPPLIES
05/23/2023	Hearmore Division	132.75	GENERAL SUPPLIES
05/23/2023	Hearmore Division	133.70	GENERAL SUPPLIES
05/23/2023	Hearmore Division	133.70	GENERAL SUPPLIES
05/23/2023	Hearmore Division	133.70	GENERAL SUPPLIES
05/23/2023	Hearmore Division	133.70	GENERAL SUPPLIES
05/23/2023	Hearmore Division	145.70	GENERAL SUPPLIES
05/23/2023	Hearmore Division	89.70	GENERAL SUPPLIES
06/06/2023	Hearmore Division	48.95	GENERAL SUPPLIES
11/18/2022	Heartland School Solutions	865.00	GENERAL SUPPLIES
08/17/2022	Heat Transfer Solutions	145.78	M & O SUPPLIES
09/08/2022	Heat Transfer Solutions	344.46	M & O SUPPLIES
12/07/2022	Heat Transfer Solutions	6,928.37	M & O SUPPLIES
01/04/2023	Heat Transfer Solutions	1,210.89	M & O SUPPLIES
01/04/2023	Heat Transfer Solutions	1,625.96	M & O SUPPLIES
01/11/2023	Heat Transfer Solutions	133.38	M & O SUPPLIES
02/06/2023	Heat Transfer Solutions	849.51	M & O SUPPLIES
04/12/2023	Heat Transfer Solutions	643.69	M & O SUPPLIES
05/23/2023	Heat Transfer Solutions	1,611.71	M & O SUPPLIES
06/15/2023	Heat Transfer Solutions	1,858.52	M & O SUPPLIES
06/27/2023	Heat Transfer Solutions	536.15	M & O SUPPLIES
03/02/2023	Heather Arredondo	130.00	MISC PURCH & CONTR SERV
11/16/2022	Heather Blanco	14.40	EMPLOYEE TRAVEL
11/16/2022	Heather Blanco	21.60	EMPLOYEE TRAVEL
12/07/2022	Heather Blanco	16.88	EMPLOYEE TRAVEL
12/07/2022	Heather Blanco	25.31	EMPLOYEE TRAVEL
03/21/2023	Heather Blanco	36.75	EMPLOYEE TRAVEL

05/17/2023	Heather Blanco	20.37	EMPLOYEE TRAVEL
06/08/2023	Heather Blanco	28.69	EMPLOYEE TRAVEL
08/23/2022	Heather Garcia	15.45	LIONS CLUB CONCESSIONS
10/05/2022	Heather Isbell	24.19	EMPLOYEE TRAVEL
11/14/2022	Heather Isbell	39.81	EMPLOYEE TRAVEL
10/19/2022	Heather Kubiak	68.44	EMPLOYEE TRAVEL
11/14/2022	Heather Kubiak	25.31	EMPLOYEE TRAVEL
07/18/2022	Heather Merritt	8.88	EMPLOYEE TRAVEL
07/18/2022	Heather Merritt	50.34	EMPLOYEE TRAVEL
08/11/2022	Heather Merritt	3.01	EMPLOYEE TRAVEL
08/11/2022	Heather Merritt	17.05	EMPLOYEE TRAVEL
09/28/2022	Heather Merritt	77.81	EMPLOYEE TRAVEL
10/18/2022	Heather Merritt	17.08	EMPLOYEE TRAVEL
10/18/2022	Heather Merritt	96.79	EMPLOYEE TRAVEL
11/14/2022	Heather Merritt	12.29	EMPLOYEE TRAVEL
11/14/2022	Heather Merritt	69.65	EMPLOYEE TRAVEL
12/15/2022	Heather Merritt	8.67	EMPLOYEE TRAVEL
12/15/2022	Heather Merritt	49.14	EMPLOYEE TRAVEL
01/17/2023	Heather Merritt	10.49	EMPLOYEE TRAVEL
01/17/2023	Heather Merritt	59.39	EMPLOYEE TRAVEL
03/07/2023	Heather Merritt	51.20	EMPLOYEE TRAVEL
04/20/2023	Heather Merritt	12.72	EMPLOYEE TRAVEL
04/20/2023	Heather Merritt	72.10	EMPLOYEE TRAVEL
05/09/2023	Heather Merritt	9.70	EMPLOYEE TRAVEL
05/09/2023	Heather Merritt	54.95	EMPLOYEE TRAVEL
09/14/2022	Heather Pina-McGhee	15.00	GENERAL SUPPLIES
09/26/2022	Heather Pina-McGhee	15.00	GENERAL SUPPLIES
10/05/2022	Heather Pina-McGhee	68.25	EMPLOYEE TRAVEL
02/22/2023	Heather Pina-McGhee	41.86	EMPLOYEE TRAVEL
02/28/2023	Heather Pina-McGhee	65.44	EMPLOYEE TRAVEL
04/20/2023	Heather Simmons	17.36	EMPLOYEE TRAVEL
04/20/2023	Heather Simmons	11.27	EMPLOYEE TRAVEL
07/12/2022	Heidi Newcomb	56.75	EMPLOYEE TRAVEL
08/11/2022	Heidi Newcomb	57.19	EMPLOYEE TRAVEL
09/16/2022	Heidi Newcomb	128.75	EMPLOYEE TRAVEL
10/18/2022	Heidi Newcomb	93.44	EMPLOYEE TRAVEL
11/10/2022	Heidi Newcomb	108.75	EMPLOYEE TRAVEL
12/13/2022	Heidi Newcomb	111.31	EMPLOYEE TRAVEL
01/11/2023	Heidi Newcomb	51.38	EMPLOYEE TRAVEL
03/07/2023	Heidi Newcomb	89.60	EMPLOYEE TRAVEL
03/23/2023	Heidi Newcomb	118.69	EMPLOYEE TRAVEL
04/18/2023	Heidi Newcomb	84.43	EMPLOYEE TRAVEL

[illegible]

[illegible]

07/12/2022	Heinemann	3,530.00	READING MATERIALS
07/12/2022	Heinemann	212.45	READING MATERIALS
07/12/2022	Heinemann	3,530.00	READING MATERIALS
07/12/2022	Heinemann	212.45	READING MATERIALS
07/12/2022	Heinemann	3,530.00	READING MATERIALS
07/12/2022	Heinemann	212.45	READING MATERIALS
07/12/2022	Heinemann	3,530.00	READING MATERIALS
07/12/2022	Heinemann	212.45	READING MATERIALS
07/12/2022	Heinemann	3,530.00	READING MATERIALS
07/12/2022	Heinemann	212.45	READING MATERIALS
07/12/2022	Heinemann	3,530.00	READING MATERIALS
07/12/2022	Heinemann	212.45	READING MATERIALS
07/12/2022	Heinemann	3,530.00	READING MATERIALS
07/12/2022	Heinemann	212.45	READING MATERIALS
07/12/2022	Heinemann	3,530.00	READING MATERIALS
07/12/2022	Heinemann	212.45	READING MATERIALS
07/12/2022	Heinemann	3,530.00	READING MATERIALS
07/12/2022	Heinemann	212.45	READING MATERIALS
07/12/2022	Heinemann	3,530.00	READING MATERIALS
07/12/2022	Heinemann	212.45	READING MATERIALS
07/12/2022	Heinemann	3,530.00	READING MATERIALS
07/12/2022	Heinemann	51.60	READING MATERIALS
07/12/2022	Heinemann	607.00	READING MATERIALS
07/14/2022	Heinemann	315.00	READING MATERIALS
07/14/2022	Heinemann	315.00	READING MATERIALS
07/14/2022	Heinemann	315.00	READING MATERIALS
07/14/2022	Heinemann	795.00	READING MATERIALS
07/14/2022	Heinemann	174.00	READING MATERIALS
07/14/2022	Heinemann	3,984.00	READING MATERIALS
07/14/2022	Heinemann	4,150.00	READING MATERIALS
07/14/2022	Heinemann	3,901.00	READING MATERIALS
07/14/2022	Heinemann	1,577.00	READING MATERIALS
07/14/2022	Heinemann	2,241.00	READING MATERIALS
07/14/2022	Heinemann	4,565.00	READING MATERIALS
07/14/2022	Heinemann	5,146.00	READING MATERIALS
07/14/2022	Heinemann	2,490.00	READING MATERIALS
07/14/2022	Heinemann	2,158.00	READING MATERIALS
07/14/2022	Heinemann	4,731.00	READING MATERIALS
07/14/2022	Heinemann	2,573.00	READING MATERIALS
07/14/2022	Heinemann	4,814.00	READING MATERIALS
07/14/2022	Heinemann	3,598.05	READING MATERIALS
07/14/2022	Heinemann	788.85	READING MATERIALS

07/14/2022	Heinemann	8,765.00	READING MATERIALS
07/14/2022	Heinemann	212.45	READING MATERIALS
07/14/2022	Heinemann	3,530.00	READING MATERIALS
07/14/2022	Heinemann	212.45	READING MATERIALS
07/14/2022	Heinemann	3,530.00	READING MATERIALS
07/14/2022	Heinemann	212.45	READING MATERIALS
07/14/2022	Heinemann	3,530.00	READING MATERIALS
07/14/2022	Heinemann	212.45	READING MATERIALS
07/14/2022	Heinemann	3,530.00	READING MATERIALS
07/14/2022	Heinemann	212.45	READING MATERIALS
07/14/2022	Heinemann	3,530.00	READING MATERIALS
07/14/2022	Heinemann	212.45	READING MATERIALS
07/14/2022	Heinemann	3,530.00	READING MATERIALS
07/14/2022	Heinemann	212.45	READING MATERIALS
07/14/2022	Heinemann	3,530.00	READING MATERIALS
07/18/2022	Heinemann	1,214.00	READING MATERIALS
07/18/2022	Heinemann	83.00	READING MATERIALS
07/18/2022	Heinemann	1,214.00	READING MATERIALS
07/18/2022	Heinemann	83.00	READING MATERIALS
07/18/2022	Heinemann	233.46	READING MATERIALS
07/18/2022	Heinemann	1,214.00	READING MATERIALS
07/18/2022	Heinemann	83.00	READING MATERIALS
07/18/2022	Heinemann	1,214.00	READING MATERIALS
07/18/2022	Heinemann	83.00	READING MATERIALS
07/18/2022	Heinemann	233.46	READING MATERIALS
07/18/2022	Heinemann	1,214.00	READING MATERIALS
07/18/2022	Heinemann	83.00	READING MATERIALS
07/18/2022	Heinemann	1,214.00	READING MATERIALS
07/18/2022	Heinemann	83.00	READING MATERIALS
07/18/2022	Heinemann	233.46	READING MATERIALS
07/26/2022	Heinemann	265.00	READING MATERIALS
07/26/2022	Heinemann	26.50	READING MATERIALS
07/26/2022	Heinemann	1,214.00	READING MATERIALS
07/26/2022	Heinemann	10.50	READING MATERIALS
07/26/2022	Heinemann	1,214.00	READING MATERIALS
07/26/2022	Heinemann	83.00	READING MATERIALS
07/26/2022	Heinemann	226.94	READING MATERIALS
07/26/2022	Heinemann	1,214.00	READING MATERIALS
07/26/2022	Heinemann	83.00	READING MATERIALS
07/26/2022	Heinemann	1,214.00	READING MATERIALS

07/26/2022	Heinemann	83.00	READING MATERIALS
07/26/2022	Heinemann	233.46	READING MATERIALS
07/26/2022	Heinemann	1,214.00	READING MATERIALS
07/26/2022	Heinemann	1,214.00	READING MATERIALS
07/26/2022	Heinemann	83.00	READING MATERIALS
07/26/2022	Heinemann	83.00	READING MATERIALS
07/26/2022	Heinemann	233.46	READING MATERIALS
07/26/2022	Heinemann	1,689.80	READING MATERIALS
07/26/2022	Heinemann	20,375.00	READING MATERIALS
07/26/2022	Heinemann	1,090.30	READING MATERIALS
07/26/2022	Heinemann	13,322.00	READING MATERIALS
07/26/2022	Heinemann	1,090.30	READING MATERIALS
07/26/2022	Heinemann	13,322.00	READING MATERIALS
07/26/2022	Heinemann	315.00	READING MATERIALS
07/26/2022	Heinemann	265.00	READING MATERIALS
07/26/2022	Heinemann	265.00	READING MATERIALS
07/26/2022	Heinemann	265.00	READING MATERIALS
07/26/2022	Heinemann	630.00	READING MATERIALS
07/26/2022	Heinemann	265.00	READING MATERIALS
07/26/2022	Heinemann	630.00	READING MATERIALS
07/26/2022	Heinemann	795.00	READING MATERIALS
07/26/2022	Heinemann	308.70	READING MATERIALS
07/26/2022	Heinemann	630.00	READING MATERIALS
07/26/2022	Heinemann	315.00	READING MATERIALS
07/26/2022	Heinemann	315.00	READING MATERIALS
07/26/2022	Heinemann	315.00	READING MATERIALS
07/26/2022	Heinemann	795.00	READING MATERIALS
07/26/2022	Heinemann	213.30	READING MATERIALS
07/26/2022	Heinemann	265.00	READING MATERIALS
07/26/2022	Heinemann	945.00	READING MATERIALS
07/26/2022	Heinemann	265.00	READING MATERIALS
07/26/2022	Heinemann	265.00	READING MATERIALS
07/26/2022	Heinemann	945.00	READING MATERIALS
07/26/2022	Heinemann	315.00	READING MATERIALS
07/26/2022	Heinemann	795.00	READING MATERIALS
07/26/2022	Heinemann	341.55	READING MATERIALS
07/26/2022	Heinemann	315.00	READING MATERIALS
07/26/2022	Heinemann	265.00	READING MATERIALS
07/26/2022	Heinemann	265.00	READING MATERIALS
07/26/2022	Heinemann	795.00	READING MATERIALS
07/26/2022	Heinemann	164.00	READING MATERIALS
07/29/2022	Heinemann	1,214.00	READING MATERIALS

07/29/2022	Heinemann	83.00	READING MATERIALS
07/29/2022	Heinemann	1,214.00	READING MATERIALS
07/29/2022	Heinemann	83.00	READING MATERIALS
07/29/2022	Heinemann	233.46	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	945.00	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	630.00	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	630.00	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	630.00	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	795.00	READING MATERIALS
07/29/2022	Heinemann	493.65	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	530.00	READING MATERIALS
07/29/2022	Heinemann	630.00	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	315.00	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	315.00	READING MATERIALS
07/29/2022	Heinemann	265.00	READING MATERIALS
07/29/2022	Heinemann	315.00	READING MATERIALS
07/29/2022	Heinemann	795.00	READING MATERIALS
07/29/2022	Heinemann	427.95	READING MATERIALS
07/29/2022	Heinemann	8,100.00	READING MATERIALS
07/29/2022	Heinemann	8,100.00	READING MATERIALS
07/29/2022	Heinemann	1,377.00	READING MATERIALS
08/11/2022	Heinemann	38,043.00	READING MATERIALS
08/11/2022	Heinemann	1,760.00	READING MATERIALS
08/11/2022	Heinemann	3,184.24	READING MATERIALS
08/15/2022	Heinemann	1,689.80	READING MATERIALS
08/15/2022	Heinemann	20,375.00	READING MATERIALS
08/15/2022	Heinemann	1,090.30	READING MATERIALS
08/15/2022	Heinemann	13,322.00	READING MATERIALS
08/15/2022	Heinemann	1,038.70	READING MATERIALS

08/15/2022	Heinemann	12,715.00	READING MATERIALS
08/23/2022	Heinemann	3,600.00	MISC PURCH & CONTR SERV
08/30/2022	Heinemann	38,043.00	READING MATERIALS
08/30/2022	Heinemann	1,760.00	READING MATERIALS
08/30/2022	Heinemann	1,760.00	READING MATERIALS
08/30/2022	Heinemann	3,532.86	READING MATERIALS
08/30/2022	Heinemann	385.00	READING MATERIALS
09/26/2022	Heinemann	1,154.43	READING MATERIALS
09/26/2022	Heinemann	13,322.00	READING MATERIALS
09/26/2022	Heinemann	1,154.43	READING MATERIALS
09/26/2022	Heinemann	13,322.00	READING MATERIALS
09/26/2022	Heinemann	1,154.43	READING MATERIALS
09/26/2022	Heinemann	13,322.00	READING MATERIALS
09/26/2022	Heinemann	1,675.69	READING MATERIALS
09/26/2022	Heinemann	20,209.00	READING MATERIALS
09/26/2022	Heinemann	1,675.69	READING MATERIALS
09/26/2022	Heinemann	20,209.00	READING MATERIALS
09/26/2022	Heinemann	1,154.43	READING MATERIALS
09/26/2022	Heinemann	13,322.00	READING MATERIALS
11/09/2022	Heinemann	1,575.00	GENERAL SUPPLIES
11/09/2022	Heinemann	157.50	GENERAL SUPPLIES
11/09/2022	Heinemann	6,950.00	READING MATERIALS
11/09/2022	Heinemann	6,250.00	READING MATERIALS
11/09/2022	Heinemann	5,250.00	READING MATERIALS
11/09/2022	Heinemann	6,950.00	READING MATERIALS
11/09/2022	Heinemann	1,760.00	READING MATERIALS
11/09/2022	Heinemann	2,308.60	READING MATERIALS
11/16/2022	Heinemann	1,590.00	GENERAL SUPPLIES
11/16/2022	Heinemann	4,770.00	GENERAL SUPPLIES
11/16/2022	Heinemann	3,180.00	GENERAL SUPPLIES
11/16/2022	Heinemann	1,060.00	GENERAL SUPPLIES
11/16/2022	Heinemann	1,060.00	GENERAL SUPPLIES
11/16/2022	Heinemann	795.00	GENERAL SUPPLIES
11/16/2022	Heinemann	2,650.00	GENERAL SUPPLIES
11/16/2022	Heinemann	2,385.00	GENERAL SUPPLIES
11/16/2022	Heinemann	1,486.65	GENERAL SUPPLIES
11/29/2022	Heinemann	315.00	READING MATERIALS
11/29/2022	Heinemann	630.00	READING MATERIALS
11/29/2022	Heinemann	315.00	READING MATERIALS
11/29/2022	Heinemann	795.00	READING MATERIALS
11/29/2022	Heinemann	184.95	READING MATERIALS
11/29/2022	Heinemann	265.00	READING MATERIALS

11/29/2022	Heinemann	945.00	READING MATERIALS
11/29/2022	Heinemann	315.00	READING MATERIALS
11/29/2022	Heinemann	265.00	READING MATERIALS
11/29/2022	Heinemann	265.00	READING MATERIALS
11/29/2022	Heinemann	315.00	READING MATERIALS
11/29/2022	Heinemann	795.00	READING MATERIALS
11/29/2022	Heinemann	284.85	READING MATERIALS
11/29/2022	Heinemann	315.00	READING MATERIALS
11/29/2022	Heinemann	265.00	READING MATERIALS
11/29/2022	Heinemann	795.00	READING MATERIALS
11/29/2022	Heinemann	137.50	READING MATERIALS
12/05/2022	Heinemann	265.00	READING MATERIALS
12/05/2022	Heinemann	265.00	READING MATERIALS
12/05/2022	Heinemann	1,260.00	READING MATERIALS
12/05/2022	Heinemann	530.00	READING MATERIALS
12/05/2022	Heinemann	945.00	READING MATERIALS
12/05/2022	Heinemann	530.00	READING MATERIALS
12/05/2022	Heinemann	530.00	READING MATERIALS
12/05/2022	Heinemann	945.00	READING MATERIALS
12/05/2022	Heinemann	265.00	READING MATERIALS
12/05/2022	Heinemann	530.00	READING MATERIALS
12/05/2022	Heinemann	945.00	READING MATERIALS
12/05/2022	Heinemann	795.00	READING MATERIALS
12/05/2022	Heinemann	702.45	READING MATERIALS
12/07/2022	Heinemann	530.00	READING MATERIALS
12/07/2022	Heinemann	315.00	READING MATERIALS
12/07/2022	Heinemann	530.00	READING MATERIALS
12/07/2022	Heinemann	265.00	READING MATERIALS
12/07/2022	Heinemann	265.00	READING MATERIALS
12/07/2022	Heinemann	945.00	READING MATERIALS
12/07/2022	Heinemann	265.00	READING MATERIALS
12/07/2022	Heinemann	530.00	READING MATERIALS
12/07/2022	Heinemann	265.00	READING MATERIALS
12/07/2022	Heinemann	315.00	READING MATERIALS
12/07/2022	Heinemann	530.00	READING MATERIALS
12/07/2022	Heinemann	795.00	READING MATERIALS
12/07/2022	Heinemann	499.50	READING MATERIALS
12/07/2022	Heinemann	288.85	READING MATERIALS
12/09/2022	Heinemann	315.00	READING MATERIALS
12/09/2022	Heinemann	315.00	READING MATERIALS
12/09/2022	Heinemann	265.00	READING MATERIALS
12/09/2022	Heinemann	89.50	READING MATERIALS

12/09/2022	Heinemann	291.50	READING MATERIALS
12/09/2022	Heinemann	607.00	READING MATERIALS
12/09/2022	Heinemann	60.70	READING MATERIALS
12/09/2022	Heinemann	38,043.00	READING MATERIALS
12/09/2022	Heinemann	1,760.00	READING MATERIALS
12/09/2022	Heinemann	1,760.00	READING MATERIALS
12/09/2022	Heinemann	3,532.86	READING MATERIALS
12/13/2022	Heinemann	265.00	READING MATERIALS
12/13/2022	Heinemann	265.00	READING MATERIALS
12/13/2022	Heinemann	265.00	READING MATERIALS
12/13/2022	Heinemann	945.00	READING MATERIALS
12/13/2022	Heinemann	265.00	READING MATERIALS
12/13/2022	Heinemann	630.00	READING MATERIALS
12/13/2022	Heinemann	265.00	READING MATERIALS
12/13/2022	Heinemann	265.00	READING MATERIALS
12/13/2022	Heinemann	630.00	READING MATERIALS
12/13/2022	Heinemann	265.00	READING MATERIALS
12/13/2022	Heinemann	630.00	READING MATERIALS
12/13/2022	Heinemann	795.00	READING MATERIALS
12/13/2022	Heinemann	493.65	READING MATERIALS
12/13/2022	Heinemann	315.00	READING MATERIALS
12/13/2022	Heinemann	265.00	READING MATERIALS
12/13/2022	Heinemann	795.00	READING MATERIALS
12/13/2022	Heinemann	137.50	READING MATERIALS
12/13/2022	Heinemann	1,038.70	READING MATERIALS
12/13/2022	Heinemann	12,715.00	READING MATERIALS
12/15/2022	Heinemann	3,338.50	READING MATERIALS
12/15/2022	Heinemann	3,338.50	READING MATERIALS
12/15/2022	Heinemann	3,338.50	READING MATERIALS
12/15/2022	Heinemann	3,338.50	READING MATERIALS
01/11/2023	Heinemann	160.00	GENERAL SUPPLIES
01/11/2023	Heinemann	190.00	GENERAL SUPPLIES
01/11/2023	Heinemann	795.00	GENERAL SUPPLIES
01/11/2023	Heinemann	945.00	GENERAL SUPPLIES
01/27/2023	Heinemann	1,154.43	GENERAL SUPPLIES
01/27/2023	Heinemann	13,322.00	GENERAL SUPPLIES
01/27/2023	Heinemann	9,175.61	GENERAL SUPPLIES
02/07/2023	Heinemann	38,043.00	READING MATERIALS
02/07/2023	Heinemann	1,760.00	READING MATERIALS
02/07/2023	Heinemann	3,900.69	READING MATERIALS
02/09/2023	Heinemann	450.00	GENERAL SUPPLIES
02/09/2023	Heinemann	45.00	GENERAL SUPPLIES

03/08/2023	Heinemann	498.00	GENERAL SUPPLIES
03/08/2023	Heinemann	3,237.00	GENERAL SUPPLIES
03/08/2023	Heinemann	2,407.00	GENERAL SUPPLIES
03/08/2023	Heinemann	283.61	GENERAL SUPPLIES
03/08/2023	Heinemann	1,245.00	GENERAL SUPPLIES
03/08/2023	Heinemann	498.00	GENERAL SUPPLIES
03/08/2023	Heinemann	735.17	GENERAL SUPPLIES
03/09/2023	Heinemann	(3,035.00)	READING MATERIALS
03/09/2023	Heinemann	(27,160.00)	READING MATERIALS
03/09/2023	Heinemann	(3,247.45)	READING MATERIALS
03/09/2023	Heinemann	(3,035.00)	READING MATERIALS
03/09/2023	Heinemann	(3,035.00)	READING MATERIALS
03/09/2023	Heinemann	(3,035.00)	READING MATERIALS
03/09/2023	Heinemann	(315.00)	READING MATERIALS
03/09/2023	Heinemann	(3,338.50)	READING MATERIALS
03/09/2023	Heinemann	(2,055.00)	READING MATERIALS
03/09/2023	Heinemann	(3,338.50)	READING MATERIALS
03/09/2023	Heinemann	9,553.85	GENERAL SUPPLIES
03/09/2023	Heinemann	4,745.75	GENERAL SUPPLIES
03/09/2023	Heinemann	55,832.40	GENERAL SUPPLIES
03/09/2023	Heinemann	1,269.85	GENERAL SUPPLIES
03/09/2023	Heinemann	14,655.12	GENERAL SUPPLIES
03/10/2023	Heinemann	212.45	READING MATERIALS
03/10/2023	Heinemann	3,530.00	READING MATERIALS
04/06/2023	Heinemann	(1,512.50)	READING MATERIALS
04/06/2023	Heinemann	22,500.00	GENERAL SUPPLIES
04/06/2023	Heinemann	11,250.00	GENERAL SUPPLIES
04/06/2023	Heinemann	3,307.50	GENERAL SUPPLIES
04/13/2023	Heinemann	38,043.00	GENERAL SUPPLIES
04/13/2023	Heinemann	1,760.00	GENERAL SUPPLIES
04/13/2023	Heinemann	1,760.00	GENERAL SUPPLIES
04/13/2023	Heinemann	4,073.17	GENERAL SUPPLIES
04/18/2023	Heinemann	1,811.76	READING MATERIALS
04/18/2023	Heinemann	208.35	READING MATERIALS
05/02/2023	Heinemann	(3,035.00)	READING MATERIALS
05/02/2023	Heinemann	900.00	GENERAL SUPPLIES
05/02/2023	Heinemann	2,700.00	GENERAL SUPPLIES
05/02/2023	Heinemann	414.00	GENERAL SUPPLIES
05/30/2023	Heinemann	672.06	READING MATERIALS
05/30/2023	Heinemann	119.35	READING MATERIALS
05/30/2023	Heinemann	347.69	READING MATERIALS
05/30/2023	Heinemann	434.08	READING MATERIALS

06/08/2023	Heinemann	38,043.00	GENERAL SUPPLIES
06/08/2023	Heinemann	1,760.00	GENERAL SUPPLIES
06/08/2023	Heinemann	1,760.00	GENERAL SUPPLIES
06/08/2023	Heinemann	4,073.17	GENERAL SUPPLIES
06/08/2023	Heinemann	(364.03)	TESTING MATERIALS
06/08/2023	Heinemann	1,512.50	READING MATERIALS
06/08/2023	Heinemann	38,043.00	GENERAL SUPPLIES
06/08/2023	Heinemann	1,760.00	GENERAL SUPPLIES
06/08/2023	Heinemann	1,760.00	GENERAL SUPPLIES
06/08/2023	Heinemann	4,073.17	GENERAL SUPPLIES
06/08/2023	Heinemann	1,575.00	READING MATERIALS
06/08/2023	Heinemann	181.13	READING MATERIALS
06/08/2023	Heinemann	120.42	READING MATERIALS
06/15/2023	Heinemann	4,748.64	TESTING MATERIALS
06/15/2023	Heinemann	8,389.84	TESTING MATERIALS
06/15/2023	Heinemann	4,748.64	TESTING MATERIALS
06/15/2023	Heinemann	4,748.64	TESTING MATERIALS
06/15/2023	Heinemann	1,131.79	TESTING MATERIALS
06/15/2023	Heinemann	364.03	TESTING MATERIALS
12/02/2022	Hellas Construction Incorporated	1,500.00	CONTRACTED MAINT & REPAIR
12/02/2022	Hellas Construction Incorporated	5,000.00	CONTRACTED MAINT & REPAIR
03/21/2023	Hellas Construction Incorporated	2,500.00	CONTRACTED MAINT & REPAIR
03/21/2023	Hellas Construction Incorporated	6,500.00	CONTRACTED MAINT & REPAIR
04/18/2023	Hellas Construction Incorporated	8,500.00	CONTRACTED MAINT & REPAIR
02/22/2023	HENDRIX COLLEGE	1,000.00	GENERAL SUPPLIES
09/14/2022	Hendrix Tim	120.00	MISC PURCH & CONTR SERV
10/12/2022	Hendrix Tim	125.00	MISC PURCH & CONTR SERV
11/09/2022	Hendrix Tim	125.00	MISC PURCH & CONTR SERV
04/06/2023	Henry Cantu	100.00	LIONS CLUB CONCESSIONS
07/11/2022	Henry John C	440.00	MISC PURCH & CONTR SERV
07/18/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
07/29/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
07/29/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
08/12/2022	Henry John C	390.00	MISC PURCH & CONTR SERV
08/23/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
08/23/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
08/30/2022	Henry John C	390.00	MISC PURCH & CONTR SERV
08/30/2022	Henry John C	390.00	MISC PURCH & CONTR SERV
08/30/2022	Henry John C	357.50	MISC PURCH & CONTR SERV
08/30/2022	Henry John C	260.00	MISC PURCH & CONTR SERV
09/06/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
09/06/2022	Henry John C	520.00	MISC PURCH & CONTR SERV

09/06/2022	Henry John C	390.00	MISC PURCH & CONTR SERV
09/14/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
09/14/2022	Henry John C	455.00	MISC PURCH & CONTR SERV
09/14/2022	Henry John C	260.00	MISC PURCH & CONTR SERV
09/21/2022	Henry John C	455.00	MISC PURCH & CONTR SERV
09/21/2022	Henry John C	455.00	MISC PURCH & CONTR SERV
09/26/2022	Henry John C	357.50	MISC PURCH & CONTR SERV
10/05/2022	Henry John C	455.00	MISC PURCH & CONTR SERV
10/05/2022	Henry John C	390.00	MISC PURCH & CONTR SERV
10/17/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
10/17/2022	Henry John C	325.00	MISC PURCH & CONTR SERV
10/17/2022	Henry John C	455.00	MISC PURCH & CONTR SERV
10/17/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
10/17/2022	Henry John C	325.00	MISC PURCH & CONTR SERV
10/31/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
10/31/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
10/31/2022	Henry John C	325.00	MISC PURCH & CONTR SERV
10/31/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
11/04/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
11/04/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
11/15/2022	Henry John C	390.00	MISC PURCH & CONTR SERV
11/15/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
11/15/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
11/15/2022	Henry John C	325.00	MISC PURCH & CONTR SERV
11/29/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
11/29/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
11/29/2022	Henry John C	390.00	MISC PURCH & CONTR SERV
12/07/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
12/07/2022	Henry John C	520.00	MISC PURCH & CONTR SERV
12/07/2022	Henry John C	390.00	MISC PURCH & CONTR SERV
12/07/2022	Henry John C	357.50	MISC PURCH & CONTR SERV
12/13/2022	Henry John C	390.00	MISC PURCH & CONTR SERV
12/13/2022	Henry John C	390.00	MISC PURCH & CONTR SERV
01/11/2023	Henry John C	455.00	MISC PURCH & CONTR SERV
01/11/2023	Henry John C	520.00	MISC PURCH & CONTR SERV
01/11/2023	Henry John C	292.50	MISC PURCH & CONTR SERV
01/11/2023	Henry John C	552.50	MISC PURCH & CONTR SERV
01/17/2023	Henry John C	520.00	MISC PURCH & CONTR SERV
01/17/2023	Henry John C	520.00	MISC PURCH & CONTR SERV
01/17/2023	Henry John C	390.00	MISC PURCH & CONTR SERV
01/17/2023	Henry John C	292.50	MISC PURCH & CONTR SERV
01/17/2023	Henry John C	520.00	MISC PURCH & CONTR SERV

01/25/2023	Henry John C	520.00	MISC PURCH & CONTR SERV
01/25/2023	Henry John C	325.00	MISC PURCH & CONTR SERV
02/06/2023	Henry John C	292.50	MISC PURCH & CONTR SERV
02/06/2023	Henry John C	1,430.00	MISC PURCH & CONTR SERV
02/15/2023	Henry John C	308.75	MISC PURCH & CONTR SERV
02/15/2023	Henry John C	1,267.50	MISC PURCH & CONTR SERV
02/28/2023	Henry John C	1,820.00	MISC PURCH & CONTR SERV
03/23/2023	Henry John C	1,040.00	MISC PURCH & CONTR SERV
03/30/2023	Henry John C	1,657.50	MISC PURCH & CONTR SERV
04/18/2023	Henry John C	845.00	MISC PURCH & CONTR SERV
04/19/2023	Henry John C	406.25	MISC PURCH & CONTR SERV
04/28/2023	Henry John C	650.00	MISC PURCH & CONTR SERV
04/28/2023	Henry John C	2,275.00	MISC PURCH & CONTR SERV
05/04/2023	Henry John C	2,145.00	MISC PURCH & CONTR SERV
05/09/2023	Henry John C	1,300.00	MISC PURCH & CONTR SERV
05/17/2023	Henry John C	1,560.00	MISC PURCH & CONTR SERV
05/23/2023	Henry John C	1,950.00	MISC PURCH & CONTR SERV
05/31/2023	Henry John C	1,235.00	MISC PURCH & CONTR SERV
06/29/2023	Henry John C	1,560.00	MISC PURCH & CONTR SERV
10/12/2022	Henry Schein Incorporated	24.35	GENERAL SUPPLIES
10/12/2022	Henry Schein Incorporated	132.58	GENERAL SUPPLIES
10/12/2022	Henry Schein Incorporated	174.24	GENERAL SUPPLIES
02/15/2023	Henry Schein Incorporated	550.10	FURN & EQUIP > \$5,000
02/15/2023	Henry Schein Incorporated	550.28	FURN & EQUIP > \$5,000
02/15/2023	Henry Schein Incorporated	550.30	FURN & EQUIP > \$5,000
02/15/2023	Henry Schein Incorporated	550.30	FURN & EQUIP > \$5,000
02/15/2023	Henry Schein Incorporated	549.96	FURN & EQUIP > \$5,000
02/15/2023	Henry Schein Incorporated	562.68	FURN & EQUIP > \$5,000
02/15/2023	Henry Schein Incorporated	4,621.86	FURN & EQUIP > \$5,000
02/15/2023	Henry Schein Incorporated	1,650.00	GENERAL SUPPLIES
03/30/2023	Henry Schein Incorporated	400.00	GENERAL SUPPLIES
06/29/2023	Henry Schein Incorporated	3,113.33	FURN & EQUIP > \$5,000
06/29/2023	Henry Schein Incorporated	1.00	FURN & EQUIP > \$5,000
05/09/2023	Herff Jones LLC	2,200.00	GENERAL SUPPLIES
05/25/2023	Herff Jones LLC	226.76	GENERAL SUPPLIES
05/25/2023	Herff Jones LLC	1,250.54	GENERAL SUPPLIES
06/29/2023	Hexagramm US LLC	3,049.82	READING MATERIALS
07/20/2022	HeyTutor, Inc.	23,163.00	MISC PURCH & CONTR SERV
07/20/2022	HeyTutor, Inc.	89,121.34	MISC PURCH & CONTR SERV
07/29/2022	HeyTutor, Inc.	23,356.90	MISC PURCH & CONTR SERV
07/29/2022	HeyTutor, Inc.	(23,163.00)	MISC PURCH & CONTR SERV
07/29/2022	HeyTutor, Inc.	15,045.69	MISC PURCH & CONTR SERV

03/21/2023	HeyTutor, Inc.	4,896.15	MISC PURCH & CONTR SERV
03/23/2023	Hickok Evan	160.00	MISC PURCH & CONTR SERV
03/23/2023	Hickok Evan	230.00	MISC PURCH & CONTR SERV
02/28/2023	Hicks Ann	150.00	MISC PURCH & CONTR SERV
02/28/2023	Hicks Ann	150.00	MISC PURCH & CONTR SERV
04/04/2023	Hicks Ann	85.00	MISC OPERATING EXPENSES
03/02/2023	High School BBQ, Inc.	400.00	STUDENT TVL*NO AISD BUSES
03/23/2023	High School BBQ, Inc.	200.00	GENERAL SUPPLIES
02/17/2023	Highland Park Independent School District	120.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Hiland Dairy Foods	735.78	FOOD
08/23/2022	Hiland Dairy Foods	1,202.17	FOOD
08/23/2022	Hiland Dairy Foods	698.05	FOOD
08/23/2022	Hiland Dairy Foods	399.03	FOOD
08/23/2022	Hiland Dairy Foods	649.54	FOOD
08/23/2022	Hiland Dairy Foods	359.98	FOOD
08/23/2022	Hiland Dairy Foods	59.83	FOOD
08/23/2022	Hiland Dairy Foods	287.60	FOOD
08/23/2022	Hiland Dairy Foods	558.04	FOOD
08/23/2022	Hiland Dairy Foods	222.71	FOOD
08/23/2022	Hiland Dairy Foods	509.72	FOOD
08/23/2022	Hiland Dairy Foods	594.06	FOOD
08/23/2022	Hiland Dairy Foods	277.44	FOOD
08/23/2022	Hiland Dairy Foods	461.42	FOOD
08/23/2022	Hiland Dairy Foods	329.25	FOOD
08/23/2022	Hiland Dairy Foods	691.26	FOOD
08/23/2022	Hiland Dairy Foods	386.30	FOOD
08/23/2022	Hiland Dairy Foods	371.49	FOOD
08/23/2022	Hiland Dairy Foods	912.88	FOOD
08/23/2022	Hiland Dairy Foods	420.26	FOOD
08/23/2022	Hiland Dairy Foods	433.02	FOOD
08/23/2022	Hiland Dairy Foods	397.83	FOOD
08/23/2022	Hiland Dairy Foods	730.07	FOOD
08/23/2022	Hiland Dairy Foods	411.18	FOOD
08/23/2022	Hiland Dairy Foods	170.88	FOOD
08/23/2022	Hiland Dairy Foods	366.15	FOOD
08/23/2022	Hiland Dairy Foods	705.11	FOOD
08/23/2022	Hiland Dairy Foods	611.33	FOOD
08/23/2022	Hiland Dairy Foods	481.58	FOOD
08/23/2022	Hiland Dairy Foods	912.92	FOOD
08/23/2022	Hiland Dairy Foods	389.10	FOOD
08/23/2022	Hiland Dairy Foods	449.41	FOOD
08/23/2022	Hiland Dairy Foods	435.70	FOOD

08/23/2022	Hiland Dairy Foods	455.11	FOOD
08/23/2022	Hiland Dairy Foods	585.72	FOOD
08/23/2022	Hiland Dairy Foods	302.68	FOOD
08/23/2022	Hiland Dairy Foods	610.26	FOOD
08/23/2022	Hiland Dairy Foods	353.90	FOOD
08/23/2022	Hiland Dairy Foods	311.66	FOOD
08/23/2022	Hiland Dairy Foods	346.86	FOOD
08/23/2022	Hiland Dairy Foods	363.97	FOOD
08/23/2022	Hiland Dairy Foods	525.74	FOOD
08/23/2022	Hiland Dairy Foods	609.24	FOOD
08/23/2022	Hiland Dairy Foods	394.42	FOOD
08/23/2022	Hiland Dairy Foods	998.36	FOOD
08/23/2022	Hiland Dairy Foods	264.82	FOOD
08/23/2022	Hiland Dairy Foods	296.62	FOOD
08/23/2022	Hiland Dairy Foods	308.15	FOOD
08/23/2022	Hiland Dairy Foods	386.43	FOOD
08/23/2022	Hiland Dairy Foods	489.70	FOOD
08/23/2022	Hiland Dairy Foods	666.52	FOOD
08/23/2022	Hiland Dairy Foods	595.16	FOOD
08/23/2022	Hiland Dairy Foods	638.85	FOOD
08/23/2022	Hiland Dairy Foods	503.42	FOOD
08/23/2022	Hiland Dairy Foods	390.06	FOOD
08/23/2022	Hiland Dairy Foods	356.45	FOOD
08/23/2022	Hiland Dairy Foods	785.72	FOOD
08/23/2022	Hiland Dairy Foods	375.86	FOOD
08/23/2022	Hiland Dairy Foods	901.35	FOOD
08/23/2022	Hiland Dairy Foods	432.18	FOOD
08/23/2022	Hiland Dairy Foods	385.57	FOOD
08/23/2022	Hiland Dairy Foods	447.34	FOOD
08/23/2022	Hiland Dairy Foods	375.86	FOOD
08/23/2022	Hiland Dairy Foods	407.17	FOOD
08/23/2022	Hiland Dairy Foods	290.42	FOOD
08/23/2022	Hiland Dairy Foods	757.08	FOOD
08/23/2022	Hiland Dairy Foods	750.04	FOOD
08/23/2022	Hiland Dairy Foods	623.32	FOOD
08/23/2022	Hiland Dairy Foods	991.77	FOOD
08/23/2022	Hiland Dairy Foods	408.50	FOOD
08/23/2022	Hiland Dairy Foods	680.37	FOOD
08/23/2022	Hiland Dairy Foods	428.77	FOOD
08/23/2022	Hiland Dairy Foods	372.35	FOOD
08/23/2022	Hiland Dairy Foods	495.64	FOOD
09/09/2022	Hiland Dairy Foods	1,073.66	FOOD

09/09/2022	Hiland Dairy Foods	2,415.60	FOOD
09/09/2022	Hiland Dairy Foods	1,562.99	FOOD
09/09/2022	Hiland Dairy Foods	863.96	FOOD
09/09/2022	Hiland Dairy Foods	824.02	FOOD
09/09/2022	Hiland Dairy Foods	366.04	FOOD
09/09/2022	Hiland Dairy Foods	197.69	FOOD
09/09/2022	Hiland Dairy Foods	1,547.23	FOOD
09/09/2022	Hiland Dairy Foods	396.50	FOOD
09/09/2022	Hiland Dairy Foods	147.54	FOOD
09/09/2022	Hiland Dairy Foods	351.94	FOOD
09/09/2022	Hiland Dairy Foods	1,303.97	FOOD
09/09/2022	Hiland Dairy Foods	709.15	FOOD
09/09/2022	Hiland Dairy Foods	1,371.38	FOOD
09/09/2022	Hiland Dairy Foods	754.93	FOOD
09/09/2022	Hiland Dairy Foods	644.33	FOOD
09/09/2022	Hiland Dairy Foods	2,027.76	FOOD
09/09/2022	Hiland Dairy Foods	838.66	FOOD
09/09/2022	Hiland Dairy Foods	1,114.16	FOOD
09/09/2022	Hiland Dairy Foods	946.64	FOOD
09/09/2022	Hiland Dairy Foods	1,313.56	FOOD
09/09/2022	Hiland Dairy Foods	1,562.12	FOOD
09/09/2022	Hiland Dairy Foods	1,114.62	FOOD
09/09/2022	Hiland Dairy Foods	830.56	FOOD
09/09/2022	Hiland Dairy Foods	563.26	FOOD
09/09/2022	Hiland Dairy Foods	644.96	FOOD
09/09/2022	Hiland Dairy Foods	1,778.23	FOOD
09/09/2022	Hiland Dairy Foods	1,529.11	FOOD
09/09/2022	Hiland Dairy Foods	1,717.77	FOOD
09/09/2022	Hiland Dairy Foods	821.33	FOOD
09/09/2022	Hiland Dairy Foods	1,817.98	FOOD
09/09/2022	Hiland Dairy Foods	661.72	FOOD
09/09/2022	Hiland Dairy Foods	1,240.02	FOOD
09/09/2022	Hiland Dairy Foods	1,363.15	FOOD
09/09/2022	Hiland Dairy Foods	1,198.27	FOOD
09/09/2022	Hiland Dairy Foods	1,026.53	FOOD
09/09/2022	Hiland Dairy Foods	1,028.83	FOOD
09/09/2022	Hiland Dairy Foods	556.24	FOOD
09/09/2022	Hiland Dairy Foods	1,157.40	FOOD
09/09/2022	Hiland Dairy Foods	822.11	FOOD
09/09/2022	Hiland Dairy Foods	521.04	FOOD
09/09/2022	Hiland Dairy Foods	517.38	FOOD
09/09/2022	Hiland Dairy Foods	1,031.52	FOOD

09/09/2022	Hiland Dairy Foods	804.78	FOOD
09/09/2022	Hiland Dairy Foods	934.53	FOOD
09/09/2022	Hiland Dairy Foods	1,340.26	FOOD
09/09/2022	Hiland Dairy Foods	764.13	FOOD
09/09/2022	Hiland Dairy Foods	831.50	FOOD
09/09/2022	Hiland Dairy Foods	521.90	FOOD
09/09/2022	Hiland Dairy Foods	887.17	FOOD
09/09/2022	Hiland Dairy Foods	1,046.12	FOOD
09/09/2022	Hiland Dairy Foods	1,521.30	FOOD
09/09/2022	Hiland Dairy Foods	1,078.86	FOOD
09/09/2022	Hiland Dairy Foods	1,034.17	FOOD
09/09/2022	Hiland Dairy Foods	1,597.41	FOOD
09/09/2022	Hiland Dairy Foods	813.28	FOOD
09/09/2022	Hiland Dairy Foods	990.51	FOOD
09/09/2022	Hiland Dairy Foods	1,303.59	FOOD
09/09/2022	Hiland Dairy Foods	1,171.45	FOOD
09/09/2022	Hiland Dairy Foods	1,083.42	FOOD
09/09/2022	Hiland Dairy Foods	780.41	FOOD
09/09/2022	Hiland Dairy Foods	750.18	FOOD
09/09/2022	Hiland Dairy Foods	902.31	FOOD
09/09/2022	Hiland Dairy Foods	952.13	FOOD
09/09/2022	Hiland Dairy Foods	1,384.64	FOOD
09/09/2022	Hiland Dairy Foods	964.65	FOOD
09/09/2022	Hiland Dairy Foods	726.23	FOOD
09/09/2022	Hiland Dairy Foods	1,065.40	FOOD
09/09/2022	Hiland Dairy Foods	1,135.06	FOOD
09/09/2022	Hiland Dairy Foods	764.49	FOOD
09/09/2022	Hiland Dairy Foods	501.12	FOOD
09/09/2022	Hiland Dairy Foods	2,363.22	FOOD
09/09/2022	Hiland Dairy Foods	1,902.27	FOOD
09/09/2022	Hiland Dairy Foods	582.19	FOOD
09/14/2022	Hiland Dairy Foods	1,008.18	FOOD
09/14/2022	Hiland Dairy Foods	3,583.69	FOOD
09/14/2022	Hiland Dairy Foods	2,015.66	FOOD
09/14/2022	Hiland Dairy Foods	1,278.84	FOOD
09/14/2022	Hiland Dairy Foods	1,138.82	FOOD
09/14/2022	Hiland Dairy Foods	477.53	FOOD
09/14/2022	Hiland Dairy Foods	206.72	FOOD
09/14/2022	Hiland Dairy Foods	1,096.26	FOOD
09/14/2022	Hiland Dairy Foods	179.39	FOOD
09/14/2022	Hiland Dairy Foods	700.51	FOOD
09/14/2022	Hiland Dairy Foods	169.15	FOOD

09/14/2022	Hiland Dairy Foods	1,459.50	FOOD
09/14/2022	Hiland Dairy Foods	833.99	FOOD
09/14/2022	Hiland Dairy Foods	1,078.44	FOOD
09/14/2022	Hiland Dairy Foods	1,122.38	FOOD
09/14/2022	Hiland Dairy Foods	457.42	FOOD
09/14/2022	Hiland Dairy Foods	2,565.20	FOOD
09/14/2022	Hiland Dairy Foods	478.40	FOOD
09/14/2022	Hiland Dairy Foods	793.94	FOOD
09/14/2022	Hiland Dairy Foods	1,231.02	FOOD
09/14/2022	Hiland Dairy Foods	1,240.35	FOOD
09/14/2022	Hiland Dairy Foods	1,110.29	FOOD
09/14/2022	Hiland Dairy Foods	919.10	FOOD
09/14/2022	Hiland Dairy Foods	1,384.03	FOOD
09/14/2022	Hiland Dairy Foods	551.49	FOOD
09/14/2022	Hiland Dairy Foods	309.76	FOOD
09/14/2022	Hiland Dairy Foods	1,403.57	FOOD
09/14/2022	Hiland Dairy Foods	1,544.61	FOOD
09/14/2022	Hiland Dairy Foods	1,856.20	FOOD
09/14/2022	Hiland Dairy Foods	1,091.42	FOOD
09/14/2022	Hiland Dairy Foods	2,340.27	FOOD
09/14/2022	Hiland Dairy Foods	538.05	FOOD
09/14/2022	Hiland Dairy Foods	1,128.95	FOOD
09/14/2022	Hiland Dairy Foods	855.01	FOOD
09/14/2022	Hiland Dairy Foods	1,280.42	FOOD
09/14/2022	Hiland Dairy Foods	1,080.42	FOOD
09/14/2022	Hiland Dairy Foods	756.99	FOOD
09/14/2022	Hiland Dairy Foods	692.54	FOOD
09/14/2022	Hiland Dairy Foods	1,020.12	FOOD
09/14/2022	Hiland Dairy Foods	427.45	FOOD
09/14/2022	Hiland Dairy Foods	483.99	FOOD
09/14/2022	Hiland Dairy Foods	635.72	FOOD
09/14/2022	Hiland Dairy Foods	1,214.90	FOOD
09/14/2022	Hiland Dairy Foods	1,005.25	FOOD
09/14/2022	Hiland Dairy Foods	1,137.11	FOOD
09/14/2022	Hiland Dairy Foods	1,176.75	FOOD
09/14/2022	Hiland Dairy Foods	1,085.00	FOOD
09/14/2022	Hiland Dairy Foods	997.16	FOOD
09/14/2022	Hiland Dairy Foods	464.49	FOOD
09/14/2022	Hiland Dairy Foods	1,298.55	FOOD
09/14/2022	Hiland Dairy Foods	1,326.02	FOOD
09/14/2022	Hiland Dairy Foods	1,304.01	FOOD
09/14/2022	Hiland Dairy Foods	1,101.65	FOOD

09/14/2022	Hiland Dairy Foods	897.10	FOOD
09/14/2022	Hiland Dairy Foods	1,018.01	FOOD
09/14/2022	Hiland Dairy Foods	387.18	FOOD
09/14/2022	Hiland Dairy Foods	939.14	FOOD
09/14/2022	Hiland Dairy Foods	1,448.16	FOOD
09/14/2022	Hiland Dairy Foods	508.38	FOOD
09/14/2022	Hiland Dairy Foods	1,257.15	FOOD
09/14/2022	Hiland Dairy Foods	409.56	FOOD
09/14/2022	Hiland Dairy Foods	1,153.00	FOOD
09/14/2022	Hiland Dairy Foods	899.82	FOOD
09/14/2022	Hiland Dairy Foods	958.19	FOOD
09/14/2022	Hiland Dairy Foods	1,324.06	FOOD
09/14/2022	Hiland Dairy Foods	653.66	FOOD
09/14/2022	Hiland Dairy Foods	696.90	FOOD
09/14/2022	Hiland Dairy Foods	1,391.32	FOOD
09/14/2022	Hiland Dairy Foods	1,326.32	FOOD
09/14/2022	Hiland Dairy Foods	1,673.44	FOOD
09/14/2022	Hiland Dairy Foods	707.72	FOOD
09/14/2022	Hiland Dairy Foods	1,573.92	FOOD
09/14/2022	Hiland Dairy Foods	1,315.70	FOOD
09/14/2022	Hiland Dairy Foods	732.22	FOOD
09/14/2022	Hiland Dairy Foods	137.27	FOOD
09/21/2022	Hiland Dairy Foods	1,025.34	FOOD
09/21/2022	Hiland Dairy Foods	3,631.94	FOOD
09/21/2022	Hiland Dairy Foods	1,840.62	FOOD
09/21/2022	Hiland Dairy Foods	1,082.06	FOOD
09/21/2022	Hiland Dairy Foods	1,142.22	FOOD
09/21/2022	Hiland Dairy Foods	480.21	FOOD
09/21/2022	Hiland Dairy Foods	170.26	FOOD
09/21/2022	Hiland Dairy Foods	1,081.01	FOOD
09/21/2022	Hiland Dairy Foods	292.98	FOOD
09/21/2022	Hiland Dairy Foods	495.79	FOOD
09/21/2022	Hiland Dairy Foods	337.92	FOOD
09/21/2022	Hiland Dairy Foods	1,478.12	FOOD
09/21/2022	Hiland Dairy Foods	985.89	FOOD
09/21/2022	Hiland Dairy Foods	1,114.63	FOOD
09/21/2022	Hiland Dairy Foods	1,077.04	FOOD
09/21/2022	Hiland Dairy Foods	935.32	FOOD
09/21/2022	Hiland Dairy Foods	1,951.37	FOOD
09/21/2022	Hiland Dairy Foods	906.96	FOOD
09/21/2022	Hiland Dairy Foods	1,370.71	FOOD
09/21/2022	Hiland Dairy Foods	1,111.75	FOOD

09/21/2022	Hiland Dairy Foods	1,198.31	FOOD
09/21/2022	Hiland Dairy Foods	1,242.61	FOOD
09/21/2022	Hiland Dairy Foods	1,110.97	FOOD
09/21/2022	Hiland Dairy Foods	827.65	FOOD
09/21/2022	Hiland Dairy Foods	674.61	FOOD
09/21/2022	Hiland Dairy Foods	337.92	FOOD
09/21/2022	Hiland Dairy Foods	1,010.99	FOOD
09/21/2022	Hiland Dairy Foods	1,524.09	FOOD
09/21/2022	Hiland Dairy Foods	1,915.38	FOOD
09/21/2022	Hiland Dairy Foods	1,103.46	FOOD
09/21/2022	Hiland Dairy Foods	1,477.90	FOOD
09/21/2022	Hiland Dairy Foods	418.73	FOOD
09/21/2022	Hiland Dairy Foods	1,362.12	FOOD
09/21/2022	Hiland Dairy Foods	1,151.00	FOOD
09/21/2022	Hiland Dairy Foods	1,203.24	FOOD
09/21/2022	Hiland Dairy Foods	943.17	FOOD
09/21/2022	Hiland Dairy Foods	961.00	FOOD
09/21/2022	Hiland Dairy Foods	930.69	FOOD
09/21/2022	Hiland Dairy Foods	1,055.44	FOOD
09/21/2022	Hiland Dairy Foods	717.63	FOOD
09/21/2022	Hiland Dairy Foods	317.54	FOOD
09/21/2022	Hiland Dairy Foods	515.44	FOOD
09/21/2022	Hiland Dairy Foods	1,061.87	FOOD
09/21/2022	Hiland Dairy Foods	946.64	FOOD
09/21/2022	Hiland Dairy Foods	1,045.49	FOOD
09/21/2022	Hiland Dairy Foods	2,205.96	FOOD
09/21/2022	Hiland Dairy Foods	1,036.08	FOOD
09/21/2022	Hiland Dairy Foods	942.55	FOOD
09/21/2022	Hiland Dairy Foods	489.54	FOOD
09/21/2022	Hiland Dairy Foods	685.23	FOOD
09/21/2022	Hiland Dairy Foods	815.83	FOOD
09/21/2022	Hiland Dairy Foods	1,459.34	FOOD
09/21/2022	Hiland Dairy Foods	1,157.85	FOOD
09/21/2022	Hiland Dairy Foods	948.49	FOOD
09/21/2022	Hiland Dairy Foods	1,077.25	FOOD
09/21/2022	Hiland Dairy Foods	781.10	FOOD
09/21/2022	Hiland Dairy Foods	953.24	FOOD
09/21/2022	Hiland Dairy Foods	1,755.29	FOOD
09/21/2022	Hiland Dairy Foods	386.90	FOOD
09/21/2022	Hiland Dairy Foods	1,113.40	FOOD
09/21/2022	Hiland Dairy Foods	672.22	FOOD
09/21/2022	Hiland Dairy Foods	807.81	FOOD

09/21/2022	Hiland Dairy Foods	762.97	FOOD
09/21/2022	Hiland Dairy Foods	721.41	FOOD
09/21/2022	Hiland Dairy Foods	1,383.76	FOOD
09/21/2022	Hiland Dairy Foods	810.51	FOOD
09/21/2022	Hiland Dairy Foods	997.27	FOOD
09/21/2022	Hiland Dairy Foods	1,244.50	FOOD
09/21/2022	Hiland Dairy Foods	1,910.60	FOOD
09/21/2022	Hiland Dairy Foods	1,222.64	FOOD
09/21/2022	Hiland Dairy Foods	746.92	FOOD
09/21/2022	Hiland Dairy Foods	3,020.63	FOOD
09/21/2022	Hiland Dairy Foods	1,944.72	FOOD
09/21/2022	Hiland Dairy Foods	580.77	FOOD
09/28/2022	Hiland Dairy Foods	695.47	FOOD
09/28/2022	Hiland Dairy Foods	2,515.99	FOOD
09/28/2022	Hiland Dairy Foods	1,150.89	FOOD
09/28/2022	Hiland Dairy Foods	1,197.62	FOOD
09/28/2022	Hiland Dairy Foods	1,157.39	FOOD
09/28/2022	Hiland Dairy Foods	413.48	FOOD
09/28/2022	Hiland Dairy Foods	180.36	FOOD
09/28/2022	Hiland Dairy Foods	830.62	FOOD
09/28/2022	Hiland Dairy Foods	328.17	FOOD
09/28/2022	Hiland Dairy Foods	431.08	FOOD
09/28/2022	Hiland Dairy Foods	197.12	FOOD
09/28/2022	Hiland Dairy Foods	1,216.11	FOOD
09/28/2022	Hiland Dairy Foods	779.79	FOOD
09/28/2022	Hiland Dairy Foods	926.36	FOOD
09/28/2022	Hiland Dairy Foods	604.13	FOOD
09/28/2022	Hiland Dairy Foods	301.72	FOOD
09/28/2022	Hiland Dairy Foods	1,569.79	FOOD
09/28/2022	Hiland Dairy Foods	469.43	FOOD
09/28/2022	Hiland Dairy Foods	929.35	FOOD
09/28/2022	Hiland Dairy Foods	856.56	FOOD
09/28/2022	Hiland Dairy Foods	921.44	FOOD
09/28/2022	Hiland Dairy Foods	1,000.60	FOOD
09/28/2022	Hiland Dairy Foods	885.02	FOOD
09/28/2022	Hiland Dairy Foods	827.01	FOOD
09/28/2022	Hiland Dairy Foods	554.39	FOOD
09/28/2022	Hiland Dairy Foods	225.28	FOOD
09/28/2022	Hiland Dairy Foods	1,100.28	FOOD
09/28/2022	Hiland Dairy Foods	1,219.49	FOOD
09/28/2022	Hiland Dairy Foods	1,316.11	FOOD
09/28/2022	Hiland Dairy Foods	845.43	FOOD

09/28/2022	Hiland Dairy Foods	1,495.49	FOOD
09/28/2022	Hiland Dairy Foods	823.01	FOOD
09/28/2022	Hiland Dairy Foods	1,018.04	FOOD
09/28/2022	Hiland Dairy Foods	949.07	FOOD
09/28/2022	Hiland Dairy Foods	1,012.44	FOOD
09/28/2022	Hiland Dairy Foods	981.14	FOOD
09/28/2022	Hiland Dairy Foods	698.61	FOOD
09/28/2022	Hiland Dairy Foods	931.70	FOOD
09/28/2022	Hiland Dairy Foods	419.85	FOOD
09/28/2022	Hiland Dairy Foods	389.72	FOOD
09/28/2022	Hiland Dairy Foods	449.54	FOOD
09/28/2022	Hiland Dairy Foods	483.06	FOOD
09/28/2022	Hiland Dairy Foods	849.24	FOOD
09/28/2022	Hiland Dairy Foods	773.20	FOOD
09/28/2022	Hiland Dairy Foods	899.61	FOOD
09/28/2022	Hiland Dairy Foods	654.68	FOOD
09/28/2022	Hiland Dairy Foods	753.23	FOOD
09/28/2022	Hiland Dairy Foods	723.82	FOOD
09/28/2022	Hiland Dairy Foods	321.29	FOOD
09/28/2022	Hiland Dairy Foods	654.38	FOOD
09/28/2022	Hiland Dairy Foods	958.91	FOOD
09/28/2022	Hiland Dairy Foods	1,055.65	FOOD
09/28/2022	Hiland Dairy Foods	904.72	FOOD
09/28/2022	Hiland Dairy Foods	729.26	FOOD
09/28/2022	Hiland Dairy Foods	717.13	FOOD
09/28/2022	Hiland Dairy Foods	692.76	FOOD
09/28/2022	Hiland Dairy Foods	871.33	FOOD
09/28/2022	Hiland Dairy Foods	746.91	FOOD
09/28/2022	Hiland Dairy Foods	776.54	FOOD
09/28/2022	Hiland Dairy Foods	1,085.65	FOOD
09/28/2022	Hiland Dairy Foods	502.31	FOOD
09/28/2022	Hiland Dairy Foods	780.52	FOOD
09/28/2022	Hiland Dairy Foods	521.88	FOOD
09/28/2022	Hiland Dairy Foods	659.89	FOOD
09/28/2022	Hiland Dairy Foods	1,081.99	FOOD
09/28/2022	Hiland Dairy Foods	635.36	FOOD
09/28/2022	Hiland Dairy Foods	1,114.79	FOOD
09/28/2022	Hiland Dairy Foods	926.39	FOOD
09/28/2022	Hiland Dairy Foods	626.52	FOOD
09/28/2022	Hiland Dairy Foods	705.09	FOOD
09/28/2022	Hiland Dairy Foods	389.71	FOOD
09/28/2022	Hiland Dairy Foods	1,201.34	FOOD

09/28/2022	Hiland Dairy Foods	1,046.07	FOOD
09/28/2022	Hiland Dairy Foods	360.70	FOOD
10/06/2022	Hiland Dairy Foods	900.34	FOOD
10/06/2022	Hiland Dairy Foods	3,298.16	FOOD
10/06/2022	Hiland Dairy Foods	2,046.59	FOOD
10/06/2022	Hiland Dairy Foods	1,049.96	FOOD
10/06/2022	Hiland Dairy Foods	1,421.89	FOOD
10/06/2022	Hiland Dairy Foods	671.81	FOOD
10/06/2022	Hiland Dairy Foods	156.30	FOOD
10/06/2022	Hiland Dairy Foods	1,399.41	FOOD
10/06/2022	Hiland Dairy Foods	255.59	FOOD
10/06/2022	Hiland Dairy Foods	954.86	FOOD
10/06/2022	Hiland Dairy Foods	170.64	FOOD
10/06/2022	Hiland Dairy Foods	1,754.88	FOOD
10/06/2022	Hiland Dairy Foods	1,104.37	FOOD
10/06/2022	Hiland Dairy Foods	970.39	FOOD
10/06/2022	Hiland Dairy Foods	1,239.74	FOOD
10/06/2022	Hiland Dairy Foods	859.10	FOOD
10/06/2022	Hiland Dairy Foods	2,453.35	FOOD
10/06/2022	Hiland Dairy Foods	902.46	FOOD
10/06/2022	Hiland Dairy Foods	888.65	FOOD
10/06/2022	Hiland Dairy Foods	1,682.23	FOOD
10/06/2022	Hiland Dairy Foods	1,291.83	FOOD
10/06/2022	Hiland Dairy Foods	1,437.82	FOOD
10/06/2022	Hiland Dairy Foods	1,131.18	FOOD
10/06/2022	Hiland Dairy Foods	1,398.64	FOOD
10/06/2022	Hiland Dairy Foods	656.34	FOOD
10/06/2022	Hiland Dairy Foods	480.64	FOOD
10/06/2022	Hiland Dairy Foods	1,488.48	FOOD
10/06/2022	Hiland Dairy Foods	1,630.87	FOOD
10/06/2022	Hiland Dairy Foods	1,854.72	FOOD
10/06/2022	Hiland Dairy Foods	935.13	FOOD
10/06/2022	Hiland Dairy Foods	1,997.21	FOOD
10/06/2022	Hiland Dairy Foods	437.54	FOOD
10/06/2022	Hiland Dairy Foods	1,339.78	FOOD
10/06/2022	Hiland Dairy Foods	1,365.03	FOOD
10/06/2022	Hiland Dairy Foods	1,550.55	FOOD
10/06/2022	Hiland Dairy Foods	944.62	FOOD
10/06/2022	Hiland Dairy Foods	931.35	FOOD
10/06/2022	Hiland Dairy Foods	762.25	FOOD
10/06/2022	Hiland Dairy Foods	1,087.59	FOOD
10/06/2022	Hiland Dairy Foods	607.06	FOOD

10/06/2022	Hiland Dairy Foods	493.62	FOOD
10/06/2022	Hiland Dairy Foods	693.00	FOOD
10/06/2022	Hiland Dairy Foods	1,237.73	FOOD
10/06/2022	Hiland Dairy Foods	1,209.96	FOOD
10/06/2022	Hiland Dairy Foods	1,168.77	FOOD
10/06/2022	Hiland Dairy Foods	1,422.39	FOOD
10/06/2022	Hiland Dairy Foods	1,196.30	FOOD
10/06/2022	Hiland Dairy Foods	989.04	FOOD
10/06/2022	Hiland Dairy Foods	748.74	FOOD
10/06/2022	Hiland Dairy Foods	1,055.35	FOOD
10/06/2022	Hiland Dairy Foods	932.62	FOOD
10/06/2022	Hiland Dairy Foods	1,565.83	FOOD
10/06/2022	Hiland Dairy Foods	1,206.29	FOOD
10/06/2022	Hiland Dairy Foods	1,610.02	FOOD
10/06/2022	Hiland Dairy Foods	1,465.96	FOOD
10/06/2022	Hiland Dairy Foods	861.84	FOOD
10/06/2022	Hiland Dairy Foods	671.77	FOOD
10/06/2022	Hiland Dairy Foods	1,899.70	FOOD
10/06/2022	Hiland Dairy Foods	680.18	FOOD
10/06/2022	Hiland Dairy Foods	1,019.92	FOOD
10/06/2022	Hiland Dairy Foods	649.85	FOOD
10/06/2022	Hiland Dairy Foods	1,030.64	FOOD
10/06/2022	Hiland Dairy Foods	994.28	FOOD
10/06/2022	Hiland Dairy Foods	844.74	FOOD
10/06/2022	Hiland Dairy Foods	1,832.71	FOOD
10/06/2022	Hiland Dairy Foods	686.24	FOOD
10/06/2022	Hiland Dairy Foods	886.68	FOOD
10/06/2022	Hiland Dairy Foods	943.74	FOOD
10/06/2022	Hiland Dairy Foods	1,433.84	FOOD
10/06/2022	Hiland Dairy Foods	897.39	FOOD
10/06/2022	Hiland Dairy Foods	953.44	FOOD
10/06/2022	Hiland Dairy Foods	2,329.56	FOOD
10/06/2022	Hiland Dairy Foods	1,837.77	FOOD
10/06/2022	Hiland Dairy Foods	595.65	FOOD
10/17/2022	Hiland Dairy Foods	806.18	FOOD
10/17/2022	Hiland Dairy Foods	3,045.75	FOOD
10/17/2022	Hiland Dairy Foods	1,521.04	FOOD
10/17/2022	Hiland Dairy Foods	1,015.87	FOOD
10/17/2022	Hiland Dairy Foods	912.27	FOOD
10/17/2022	Hiland Dairy Foods	537.84	FOOD
10/17/2022	Hiland Dairy Foods	219.08	FOOD
10/17/2022	Hiland Dairy Foods	1,025.17	FOOD

10/17/2022	Hiland Dairy Foods	469.07	FOOD
10/17/2022	Hiland Dairy Foods	851.42	FOOD
10/17/2022	Hiland Dairy Foods	265.43	FOOD
10/17/2022	Hiland Dairy Foods	1,324.55	FOOD
10/17/2022	Hiland Dairy Foods	753.22	FOOD
10/17/2022	Hiland Dairy Foods	888.05	FOOD
10/17/2022	Hiland Dairy Foods	1,095.69	FOOD
10/17/2022	Hiland Dairy Foods	419.67	FOOD
10/17/2022	Hiland Dairy Foods	2,105.78	FOOD
10/17/2022	Hiland Dairy Foods	608.28	FOOD
10/17/2022	Hiland Dairy Foods	1,023.18	FOOD
10/17/2022	Hiland Dairy Foods	1,170.49	FOOD
10/17/2022	Hiland Dairy Foods	1,501.90	FOOD
10/17/2022	Hiland Dairy Foods	1,155.88	FOOD
10/17/2022	Hiland Dairy Foods	944.72	FOOD
10/17/2022	Hiland Dairy Foods	621.18	FOOD
10/17/2022	Hiland Dairy Foods	611.47	FOOD
10/17/2022	Hiland Dairy Foods	281.60	FOOD
10/17/2022	Hiland Dairy Foods	1,220.66	FOOD
10/17/2022	Hiland Dairy Foods	1,355.42	FOOD
10/17/2022	Hiland Dairy Foods	1,605.91	FOOD
10/17/2022	Hiland Dairy Foods	281.60	FOOD
10/17/2022	Hiland Dairy Foods	1,805.65	FOOD
10/17/2022	Hiland Dairy Foods	694.99	FOOD
10/17/2022	Hiland Dairy Foods	1,328.43	FOOD
10/17/2022	Hiland Dairy Foods	1,010.03	FOOD
10/17/2022	Hiland Dairy Foods	1,173.79	FOOD
10/17/2022	Hiland Dairy Foods	786.23	FOOD
10/17/2022	Hiland Dairy Foods	750.46	FOOD
10/17/2022	Hiland Dairy Foods	627.64	FOOD
10/17/2022	Hiland Dairy Foods	935.39	FOOD
10/17/2022	Hiland Dairy Foods	778.68	FOOD
10/17/2022	Hiland Dairy Foods	564.67	FOOD
10/17/2022	Hiland Dairy Foods	496.29	FOOD
10/17/2022	Hiland Dairy Foods	1,435.04	FOOD
10/17/2022	Hiland Dairy Foods	923.58	FOOD
10/17/2022	Hiland Dairy Foods	1,001.02	FOOD
10/17/2022	Hiland Dairy Foods	1,153.01	FOOD
10/17/2022	Hiland Dairy Foods	735.33	FOOD
10/17/2022	Hiland Dairy Foods	871.64	FOOD
10/17/2022	Hiland Dairy Foods	388.16	FOOD
10/17/2022	Hiland Dairy Foods	1,067.93	FOOD

10/17/2022	Hiland Dairy Foods	922.35	FOOD
10/17/2022	Hiland Dairy Foods	1,403.58	FOOD
10/17/2022	Hiland Dairy Foods	1,025.95	FOOD
10/17/2022	Hiland Dairy Foods	886.08	FOOD
10/17/2022	Hiland Dairy Foods	1,146.64	FOOD
10/17/2022	Hiland Dairy Foods	737.41	FOOD
10/17/2022	Hiland Dairy Foods	905.30	FOOD
10/17/2022	Hiland Dairy Foods	1,409.04	FOOD
10/17/2022	Hiland Dairy Foods	901.03	FOOD
10/17/2022	Hiland Dairy Foods	1,080.65	FOOD
10/17/2022	Hiland Dairy Foods	1,225.01	FOOD
10/17/2022	Hiland Dairy Foods	1,089.63	FOOD
10/17/2022	Hiland Dairy Foods	1,139.39	FOOD
10/17/2022	Hiland Dairy Foods	910.47	FOOD
10/17/2022	Hiland Dairy Foods	1,469.85	FOOD
10/17/2022	Hiland Dairy Foods	743.52	FOOD
10/17/2022	Hiland Dairy Foods	1,124.69	FOOD
10/17/2022	Hiland Dairy Foods	1,124.12	FOOD
10/17/2022	Hiland Dairy Foods	1,942.11	FOOD
10/17/2022	Hiland Dairy Foods	1,667.22	FOOD
10/17/2022	Hiland Dairy Foods	553.04	FOOD
10/17/2022	Hiland Dairy Foods	2,021.48	FOOD
10/17/2022	Hiland Dairy Foods	1,899.33	FOOD
10/17/2022	Hiland Dairy Foods	778.46	FOOD
10/26/2022	Hiland Dairy Foods	1,172.27	FOOD
10/26/2022	Hiland Dairy Foods	3,278.01	FOOD
10/26/2022	Hiland Dairy Foods	2,045.43	FOOD
10/26/2022	Hiland Dairy Foods	1,567.67	FOOD
10/26/2022	Hiland Dairy Foods	1,670.24	FOOD
10/26/2022	Hiland Dairy Foods	690.99	FOOD
10/26/2022	Hiland Dairy Foods	180.36	FOOD
10/26/2022	Hiland Dairy Foods	1,455.71	FOOD
10/26/2022	Hiland Dairy Foods	190.92	FOOD
10/26/2022	Hiland Dairy Foods	576.45	FOOD
10/26/2022	Hiland Dairy Foods	396.84	FOOD
10/26/2022	Hiland Dairy Foods	1,453.21	FOOD
10/26/2022	Hiland Dairy Foods	1,226.37	FOOD
10/26/2022	Hiland Dairy Foods	1,573.49	FOOD
10/26/2022	Hiland Dairy Foods	1,390.20	FOOD
10/26/2022	Hiland Dairy Foods	901.37	FOOD
10/26/2022	Hiland Dairy Foods	2,615.92	FOOD
10/26/2022	Hiland Dairy Foods	986.06	FOOD

10/26/2022	Hiland Dairy Foods	760.61	FOOD
10/26/2022	Hiland Dairy Foods	1,551.47	FOOD
10/26/2022	Hiland Dairy Foods	1,489.63	FOOD
10/26/2022	Hiland Dairy Foods	1,310.74	FOOD
10/26/2022	Hiland Dairy Foods	1,145.30	FOOD
10/26/2022	Hiland Dairy Foods	997.17	FOOD
10/26/2022	Hiland Dairy Foods	875.51	FOOD
10/26/2022	Hiland Dairy Foods	573.60	FOOD
10/26/2022	Hiland Dairy Foods	1,363.03	FOOD
10/26/2022	Hiland Dairy Foods	2,227.01	FOOD
10/26/2022	Hiland Dairy Foods	2,150.83	FOOD
10/26/2022	Hiland Dairy Foods	1,432.37	FOOD
10/26/2022	Hiland Dairy Foods	1,948.26	FOOD
10/26/2022	Hiland Dairy Foods	876.82	FOOD
10/26/2022	Hiland Dairy Foods	1,019.75	FOOD
10/26/2022	Hiland Dairy Foods	1,694.94	FOOD
10/26/2022	Hiland Dairy Foods	1,339.63	FOOD
10/26/2022	Hiland Dairy Foods	1,283.46	FOOD
10/26/2022	Hiland Dairy Foods	692.57	FOOD
10/26/2022	Hiland Dairy Foods	1,135.26	FOOD
10/26/2022	Hiland Dairy Foods	1,204.13	FOOD
10/26/2022	Hiland Dairy Foods	852.11	FOOD
10/26/2022	Hiland Dairy Foods	573.58	FOOD
10/26/2022	Hiland Dairy Foods	909.04	FOOD
10/26/2022	Hiland Dairy Foods	1,256.04	FOOD
10/26/2022	Hiland Dairy Foods	1,013.26	FOOD
10/26/2022	Hiland Dairy Foods	1,232.74	FOOD
10/26/2022	Hiland Dairy Foods	1,171.40	FOOD
10/26/2022	Hiland Dairy Foods	1,343.60	FOOD
10/26/2022	Hiland Dairy Foods	1,069.19	FOOD
10/26/2022	Hiland Dairy Foods	690.25	FOOD
10/26/2022	Hiland Dairy Foods	1,013.70	FOOD
10/26/2022	Hiland Dairy Foods	1,350.67	FOOD
10/26/2022	Hiland Dairy Foods	1,540.41	FOOD
10/26/2022	Hiland Dairy Foods	1,126.18	FOOD
10/26/2022	Hiland Dairy Foods	1,500.17	FOOD
10/26/2022	Hiland Dairy Foods	1,403.28	FOOD
10/26/2022	Hiland Dairy Foods	914.51	FOOD
10/26/2022	Hiland Dairy Foods	986.12	FOOD
10/26/2022	Hiland Dairy Foods	1,599.75	FOOD
10/26/2022	Hiland Dairy Foods	859.79	FOOD
10/26/2022	Hiland Dairy Foods	1,333.77	FOOD

10/26/2022	Hiland Dairy Foods	178.64	FOOD
10/26/2022	Hiland Dairy Foods	753.92	FOOD
10/26/2022	Hiland Dairy Foods	1,120.43	FOOD
10/26/2022	Hiland Dairy Foods	886.02	FOOD
10/26/2022	Hiland Dairy Foods	1,388.19	FOOD
10/26/2022	Hiland Dairy Foods	885.36	FOOD
10/26/2022	Hiland Dairy Foods	1,007.68	FOOD
10/26/2022	Hiland Dairy Foods	1,247.17	FOOD
10/26/2022	Hiland Dairy Foods	1,098.46	FOOD
10/26/2022	Hiland Dairy Foods	755.75	FOOD
10/26/2022	Hiland Dairy Foods	1,068.73	FOOD
10/26/2022	Hiland Dairy Foods	2,744.14	FOOD
10/26/2022	Hiland Dairy Foods	1,629.81	FOOD
10/26/2022	Hiland Dairy Foods	864.27	FOOD
11/29/2022	Hiland Dairy Foods	2,375.34	FOOD
11/29/2022	Hiland Dairy Foods	8,379.62	FOOD
11/29/2022	Hiland Dairy Foods	4,063.53	FOOD
11/29/2022	Hiland Dairy Foods	2,883.47	FOOD
11/29/2022	Hiland Dairy Foods	3,268.91	FOOD
11/29/2022	Hiland Dairy Foods	1,630.32	FOOD
11/29/2022	Hiland Dairy Foods	548.96	FOOD
11/29/2022	Hiland Dairy Foods	2,962.11	FOOD
11/29/2022	Hiland Dairy Foods	1,127.93	FOOD
11/29/2022	Hiland Dairy Foods	1,445.08	FOOD
11/29/2022	Hiland Dairy Foods	837.26	FOOD
11/29/2022	Hiland Dairy Foods	3,484.28	FOOD
11/29/2022	Hiland Dairy Foods	2,180.51	FOOD
11/29/2022	Hiland Dairy Foods	2,607.06	FOOD
11/29/2022	Hiland Dairy Foods	3,020.41	FOOD
11/29/2022	Hiland Dairy Foods	1,768.35	FOOD
11/29/2022	Hiland Dairy Foods	6,413.05	FOOD
11/29/2022	Hiland Dairy Foods	2,140.27	FOOD
11/29/2022	Hiland Dairy Foods	2,750.15	FOOD
11/29/2022	Hiland Dairy Foods	2,969.88	FOOD
11/29/2022	Hiland Dairy Foods	3,326.84	FOOD
12/02/2022	Hiland Dairy Foods	3,159.94	FOOD
12/02/2022	Hiland Dairy Foods	2,604.61	FOOD
12/02/2022	Hiland Dairy Foods	2,821.12	FOOD
12/02/2022	Hiland Dairy Foods	1,606.33	FOOD
12/02/2022	Hiland Dairy Foods	815.64	FOOD
12/02/2022	Hiland Dairy Foods	3,321.41	FOOD
12/02/2022	Hiland Dairy Foods	4,073.77	FOOD

12/02/2022	Hiland Dairy Foods	4,499.55	FOOD
12/02/2022	Hiland Dairy Foods	1,795.08	FOOD
12/02/2022	Hiland Dairy Foods	5,163.65	FOOD
12/02/2022	Hiland Dairy Foods	1,907.05	FOOD
12/02/2022	Hiland Dairy Foods	3,580.93	FOOD
12/02/2022	Hiland Dairy Foods	3,062.46	FOOD
12/02/2022	Hiland Dairy Foods	3,254.24	FOOD
12/02/2022	Hiland Dairy Foods	2,563.21	FOOD
12/02/2022	Hiland Dairy Foods	2,329.29	FOOD
12/02/2022	Hiland Dairy Foods	2,281.48	FOOD
12/02/2022	Hiland Dairy Foods	2,339.68	FOOD
12/02/2022	Hiland Dairy Foods	1,523.24	FOOD
12/02/2022	Hiland Dairy Foods	1,199.34	FOOD
12/02/2022	Hiland Dairy Foods	1,745.37	FOOD
12/02/2022	Hiland Dairy Foods	3,089.49	FOOD
12/02/2022	Hiland Dairy Foods	2,453.96	FOOD
12/02/2022	Hiland Dairy Foods	3,021.68	FOOD
12/02/2022	Hiland Dairy Foods	3,237.38	FOOD
12/02/2022	Hiland Dairy Foods	2,374.81	FOOD
12/02/2022	Hiland Dairy Foods	2,031.39	FOOD
12/02/2022	Hiland Dairy Foods	1,198.60	FOOD
12/02/2022	Hiland Dairy Foods	2,166.72	FOOD
12/02/2022	Hiland Dairy Foods	2,878.22	FOOD
12/02/2022	Hiland Dairy Foods	3,896.89	FOOD
12/02/2022	Hiland Dairy Foods	2,880.61	FOOD
12/02/2022	Hiland Dairy Foods	2,744.88	FOOD
12/02/2022	Hiland Dairy Foods	3,210.09	FOOD
12/02/2022	Hiland Dairy Foods	1,912.35	FOOD
12/02/2022	Hiland Dairy Foods	2,204.86	FOOD
12/02/2022	Hiland Dairy Foods	3,823.02	FOOD
12/02/2022	Hiland Dairy Foods	2,014.88	FOOD
12/02/2022	Hiland Dairy Foods	3,458.61	FOOD
12/02/2022	Hiland Dairy Foods	2,229.00	FOOD
12/02/2022	Hiland Dairy Foods	2,281.38	FOOD
12/02/2022	Hiland Dairy Foods	1,793.33	FOOD
12/02/2022	Hiland Dairy Foods	2,333.15	FOOD
12/02/2022	Hiland Dairy Foods	3,959.79	FOOD
12/02/2022	Hiland Dairy Foods	1,961.56	FOOD
12/02/2022	Hiland Dairy Foods	2,503.31	FOOD
12/02/2022	Hiland Dairy Foods	3,021.61	FOOD
12/02/2022	Hiland Dairy Foods	3,840.67	FOOD
12/02/2022	Hiland Dairy Foods	3,420.76	FOOD

12/02/2022	Hiland Dairy Foods	1,621.48	FOOD
12/02/2022	Hiland Dairy Foods	5,242.43	FOOD
12/02/2022	Hiland Dairy Foods	3,790.79	FOOD
12/02/2022	Hiland Dairy Foods	1,387.10	FOOD
01/13/2023	Hiland Dairy Foods	4,990.12	FOOD
01/13/2023	Hiland Dairy Foods	5,102.43	FOOD
01/13/2023	Hiland Dairy Foods	12,927.97	FOOD
01/13/2023	Hiland Dairy Foods	8,119.65	FOOD
01/13/2023	Hiland Dairy Foods	6,077.59	FOOD
01/13/2023	Hiland Dairy Foods	5,794.38	FOOD
01/13/2023	Hiland Dairy Foods	2,987.39	FOOD
01/13/2023	Hiland Dairy Foods	926.90	FOOD
01/13/2023	Hiland Dairy Foods	5,707.78	FOOD
01/13/2023	Hiland Dairy Foods	1,680.57	FOOD
01/13/2023	Hiland Dairy Foods	3,432.72	FOOD
01/13/2023	Hiland Dairy Foods	1,420.85	FOOD
01/13/2023	Hiland Dairy Foods	7,184.42	FOOD
01/13/2023	Hiland Dairy Foods	4,653.01	FOOD
01/13/2023	Hiland Dairy Foods	4,880.44	FOOD
01/13/2023	Hiland Dairy Foods	5,093.96	FOOD
01/13/2023	Hiland Dairy Foods	3,726.34	FOOD
01/13/2023	Hiland Dairy Foods	11,951.40	FOOD
01/13/2023	Hiland Dairy Foods	3,709.37	FOOD
01/13/2023	Hiland Dairy Foods	5,646.37	FOOD
01/13/2023	Hiland Dairy Foods	6,715.05	FOOD
01/13/2023	Hiland Dairy Foods	6,216.01	FOOD
01/13/2023	Hiland Dairy Foods	5,103.55	FOOD
01/13/2023	Hiland Dairy Foods	5,044.71	FOOD
01/13/2023	Hiland Dairy Foods	3,482.14	FOOD
01/13/2023	Hiland Dairy Foods	1,848.78	FOOD
01/13/2023	Hiland Dairy Foods	6,156.90	FOOD
01/13/2023	Hiland Dairy Foods	8,029.93	FOOD
01/13/2023	Hiland Dairy Foods	8,302.23	FOOD
01/13/2023	Hiland Dairy Foods	3,952.72	FOOD
01/13/2023	Hiland Dairy Foods	8,289.83	FOOD
01/13/2023	Hiland Dairy Foods	3,475.85	FOOD
01/13/2023	Hiland Dairy Foods	5,559.23	FOOD
01/13/2023	Hiland Dairy Foods	5,918.00	FOOD
01/13/2023	Hiland Dairy Foods	6,083.36	FOOD
01/13/2023	Hiland Dairy Foods	4,613.31	FOOD
01/13/2023	Hiland Dairy Foods	4,193.50	FOOD
01/13/2023	Hiland Dairy Foods	4,090.80	FOOD

01/13/2023	Hiland Dairy Foods	4,280.51	FOOD
01/13/2023	Hiland Dairy Foods	3,009.92	FOOD
01/13/2023	Hiland Dairy Foods	2,545.44	FOOD
01/13/2023	Hiland Dairy Foods	3,306.37	FOOD
01/13/2023	Hiland Dairy Foods	5,814.15	FOOD
01/13/2023	Hiland Dairy Foods	4,743.63	FOOD
01/13/2023	Hiland Dairy Foods	5,370.60	FOOD
01/13/2023	Hiland Dairy Foods	5,754.16	FOOD
01/13/2023	Hiland Dairy Foods	4,544.35	FOOD
01/13/2023	Hiland Dairy Foods	4,220.93	FOOD
01/13/2023	Hiland Dairy Foods	2,492.14	FOOD
01/13/2023	Hiland Dairy Foods	5,170.97	FOOD
01/13/2023	Hiland Dairy Foods	5,390.03	FOOD
01/13/2023	Hiland Dairy Foods	6,987.70	FOOD
01/13/2023	Hiland Dairy Foods	5,366.64	FOOD
01/13/2023	Hiland Dairy Foods	5,458.00	FOOD
01/13/2023	Hiland Dairy Foods	5,505.12	FOOD
01/13/2023	Hiland Dairy Foods	3,651.37	FOOD
01/13/2023	Hiland Dairy Foods	4,081.34	FOOD
01/13/2023	Hiland Dairy Foods	6,600.06	FOOD
01/13/2023	Hiland Dairy Foods	3,916.07	FOOD
01/13/2023	Hiland Dairy Foods	6,180.09	FOOD
01/13/2023	Hiland Dairy Foods	3,798.34	FOOD
01/13/2023	Hiland Dairy Foods	4,836.09	FOOD
01/13/2023	Hiland Dairy Foods	3,642.65	FOOD
01/13/2023	Hiland Dairy Foods	4,155.84	FOOD
01/13/2023	Hiland Dairy Foods	7,187.57	FOOD
01/13/2023	Hiland Dairy Foods	3,515.67	FOOD
01/13/2023	Hiland Dairy Foods	5,368.56	FOOD
01/13/2023	Hiland Dairy Foods	5,210.45	FOOD
01/13/2023	Hiland Dairy Foods	6,085.01	FOOD
01/13/2023	Hiland Dairy Foods	6,837.80	FOOD
01/13/2023	Hiland Dairy Foods	3,370.81	FOOD
01/13/2023	Hiland Dairy Foods	10,213.67	FOOD
01/13/2023	Hiland Dairy Foods	7,763.89	FOOD
01/13/2023	Hiland Dairy Foods	2,838.22	FOOD
02/15/2023	Hiland Dairy Foods	3,775.59	FOOD
02/15/2023	Hiland Dairy Foods	1,235.97	FOOD
02/15/2023	Hiland Dairy Foods	9,704.74	FOOD
02/15/2023	Hiland Dairy Foods	2,697.27	FOOD
02/15/2023	Hiland Dairy Foods	4,725.40	FOOD
02/15/2023	Hiland Dairy Foods	1,248.72	FOOD

02/15/2023	Hiland Dairy Foods	3,731.71	FOOD
02/15/2023	Hiland Dairy Foods	999.01	FOOD
02/15/2023	Hiland Dairy Foods	3,880.62	FOOD
02/15/2023	Hiland Dairy Foods	1,064.03	FOOD
02/15/2023	Hiland Dairy Foods	3,749.25	FOOD
02/15/2023	Hiland Dairy Foods	1,035.33	FOOD
02/15/2023	Hiland Dairy Foods	2,123.10	FOOD
02/15/2023	Hiland Dairy Foods	613.55	FOOD
02/15/2023	Hiland Dairy Foods	4,581.66	FOOD
02/15/2023	Hiland Dairy Foods	1,274.54	FOOD
02/15/2023	Hiland Dairy Foods	3,245.69	FOOD
02/15/2023	Hiland Dairy Foods	1,133.78	FOOD
02/15/2023	Hiland Dairy Foods	1,259.44	FOOD
02/15/2023	Hiland Dairy Foods	3,601.38	FOOD
02/15/2023	Hiland Dairy Foods	839.37	FOOD
02/15/2023	Hiland Dairy Foods	2,382.81	FOOD
02/15/2023	Hiland Dairy Foods	536.39	FOOD
02/15/2023	Hiland Dairy Foods	7,458.42	FOOD
02/15/2023	Hiland Dairy Foods	1,881.05	FOOD
02/15/2023	Hiland Dairy Foods	2,920.54	FOOD
02/15/2023	Hiland Dairy Foods	590.04	FOOD
02/15/2023	Hiland Dairy Foods	4,211.41	FOOD
02/15/2023	Hiland Dairy Foods	1,056.44	FOOD
02/15/2023	Hiland Dairy Foods	4,034.51	FOOD
02/15/2023	Hiland Dairy Foods	1,059.51	FOOD
02/15/2023	Hiland Dairy Foods	4,849.40	FOOD
02/15/2023	Hiland Dairy Foods	1,209.76	FOOD
02/15/2023	Hiland Dairy Foods	4,110.05	FOOD
02/15/2023	Hiland Dairy Foods	1,171.51	FOOD
02/15/2023	Hiland Dairy Foods	3,316.04	FOOD
02/15/2023	Hiland Dairy Foods	1,094.24	FOOD
02/15/2023	Hiland Dairy Foods	2,968.61	FOOD
02/15/2023	Hiland Dairy Foods	1,295.28	FOOD
02/15/2023	Hiland Dairy Foods	2,489.90	FOOD
02/15/2023	Hiland Dairy Foods	757.47	FOOD
02/15/2023	Hiland Dairy Foods	4,177.22	FOOD
02/15/2023	Hiland Dairy Foods	1,338.06	FOOD
02/15/2023	Hiland Dairy Foods	5,720.86	FOOD
02/15/2023	Hiland Dairy Foods	1,531.38	FOOD
02/15/2023	Hiland Dairy Foods	6,116.67	FOOD
02/15/2023	Hiland Dairy Foods	1,892.36	FOOD
02/15/2023	Hiland Dairy Foods	2,648.98	FOOD

02/15/2023	Hiland Dairy Foods	542.04	FOOD
02/15/2023	Hiland Dairy Foods	5,863.59	FOOD
02/15/2023	Hiland Dairy Foods	1,445.74	FOOD
02/15/2023	Hiland Dairy Foods	2,818.94	FOOD
02/15/2023	Hiland Dairy Foods	1,048.88	FOOD
02/15/2023	Hiland Dairy Foods	3,651.89	FOOD
02/15/2023	Hiland Dairy Foods	1,271.75	FOOD
02/15/2023	Hiland Dairy Foods	3,970.00	FOOD
02/15/2023	Hiland Dairy Foods	1,266.96	FOOD
02/15/2023	Hiland Dairy Foods	4,260.84	FOOD
02/15/2023	Hiland Dairy Foods	1,198.24	FOOD
02/15/2023	Hiland Dairy Foods	3,812.49	FOOD
02/15/2023	Hiland Dairy Foods	881.64	FOOD
02/15/2023	Hiland Dairy Foods	2,555.37	FOOD
02/15/2023	Hiland Dairy Foods	3,223.80	FOOD
02/15/2023	Hiland Dairy Foods	818.84	FOOD
02/15/2023	Hiland Dairy Foods	3,554.16	FOOD
02/15/2023	Hiland Dairy Foods	758.48	FOOD
02/15/2023	Hiland Dairy Foods	2,562.40	FOOD
02/15/2023	Hiland Dairy Foods	388.88	FOOD
02/15/2023	Hiland Dairy Foods	2,079.77	FOOD
02/15/2023	Hiland Dairy Foods	735.37	FOOD
02/15/2023	Hiland Dairy Foods	2,569.78	FOOD
02/15/2023	Hiland Dairy Foods	674.65	FOOD
02/15/2023	Hiland Dairy Foods	3,384.94	FOOD
02/15/2023	Hiland Dairy Foods	3,172.69	FOOD
02/15/2023	Hiland Dairy Foods	894.44	FOOD
02/15/2023	Hiland Dairy Foods	3,820.19	FOOD
02/15/2023	Hiland Dairy Foods	972.31	FOOD
02/15/2023	Hiland Dairy Foods	4,022.94	FOOD
02/15/2023	Hiland Dairy Foods	1,376.19	FOOD
02/15/2023	Hiland Dairy Foods	3,689.72	FOOD
02/15/2023	Hiland Dairy Foods	868.24	FOOD
02/15/2023	Hiland Dairy Foods	3,182.12	FOOD
02/15/2023	Hiland Dairy Foods	884.02	FOOD
02/15/2023	Hiland Dairy Foods	2,243.04	FOOD
02/15/2023	Hiland Dairy Foods	413.67	FOOD
02/15/2023	Hiland Dairy Foods	2,885.89	FOOD
02/15/2023	Hiland Dairy Foods	657.47	FOOD
02/15/2023	Hiland Dairy Foods	3,839.80	FOOD
02/15/2023	Hiland Dairy Foods	993.28	FOOD
02/15/2023	Hiland Dairy Foods	5,233.94	FOOD

02/15/2023	Hiland Dairy Foods	1,140.12	FOOD
02/15/2023	Hiland Dairy Foods	4,021.99	FOOD
02/15/2023	Hiland Dairy Foods	879.92	FOOD
02/15/2023	Hiland Dairy Foods	4,679.64	FOOD
02/15/2023	Hiland Dairy Foods	839.97	FOOD
02/15/2023	Hiland Dairy Foods	4,862.99	FOOD
02/15/2023	Hiland Dairy Foods	801.53	FOOD
02/15/2023	Hiland Dairy Foods	2,849.49	FOOD
02/15/2023	Hiland Dairy Foods	584.85	FOOD
02/15/2023	Hiland Dairy Foods	2,992.58	FOOD
02/15/2023	Hiland Dairy Foods	760.28	FOOD
02/15/2023	Hiland Dairy Foods	4,889.33	FOOD
02/15/2023	Hiland Dairy Foods	1,206.85	FOOD
02/15/2023	Hiland Dairy Foods	3,056.69	FOOD
02/15/2023	Hiland Dairy Foods	688.62	FOOD
02/15/2023	Hiland Dairy Foods	3,738.56	FOOD
02/15/2023	Hiland Dairy Foods	1,021.03	FOOD
02/15/2023	Hiland Dairy Foods	3,339.39	FOOD
02/15/2023	Hiland Dairy Foods	837.70	FOOD
02/15/2023	Hiland Dairy Foods	2,604.30	FOOD
02/15/2023	Hiland Dairy Foods	475.17	FOOD
02/15/2023	Hiland Dairy Foods	3,223.00	FOOD
02/15/2023	Hiland Dairy Foods	943.15	FOOD
02/15/2023	Hiland Dairy Foods	4,962.05	FOOD
02/15/2023	Hiland Dairy Foods	1,505.06	FOOD
02/15/2023	Hiland Dairy Foods	2,710.07	FOOD
02/15/2023	Hiland Dairy Foods	3,699.45	FOOD
02/15/2023	Hiland Dairy Foods	1,010.01	FOOD
02/15/2023	Hiland Dairy Foods	3,518.56	FOOD
02/15/2023	Hiland Dairy Foods	1,087.21	FOOD
02/15/2023	Hiland Dairy Foods	5,969.58	FOOD
02/15/2023	Hiland Dairy Foods	1,223.22	FOOD
02/15/2023	Hiland Dairy Foods	3,769.64	FOOD
02/15/2023	Hiland Dairy Foods	733.25	FOOD
02/15/2023	Hiland Dairy Foods	2,574.73	FOOD
02/15/2023	Hiland Dairy Foods	744.21	FOOD
02/15/2023	Hiland Dairy Foods	7,208.59	FOOD
02/15/2023	Hiland Dairy Foods	1,679.61	FOOD
02/15/2023	Hiland Dairy Foods	4,992.63	FOOD
02/15/2023	Hiland Dairy Foods	1,432.70	FOOD
02/15/2023	Hiland Dairy Foods	701.84	FOOD
02/17/2023	Hiland Dairy Foods	1,995.20	FOOD

02/17/2023	Hiland Dairy Foods	632.13	FOOD
02/17/2023	Hiland Dairy Foods	670.56	FOOD
02/17/2023	Hiland Dairy Foods	269.19	FOOD
02/17/2023	Hiland Dairy Foods	651.64	FOOD
02/17/2023	Hiland Dairy Foods	214.71	FOOD
02/17/2023	Hiland Dairy Foods	556.18	FOOD
02/17/2023	Hiland Dairy Foods	176.68	FOOD
02/17/2023	Hiland Dairy Foods	3,813.90	FOOD
02/17/2023	Hiland Dairy Foods	1,527.66	FOOD
02/17/2023	Hiland Dairy Foods	430.28	FOOD
02/17/2023	Hiland Dairy Foods	882.48	FOOD
02/17/2023	Hiland Dairy Foods	1,038.61	FOOD
02/17/2023	Hiland Dairy Foods	2,977.39	FOOD
02/17/2023	Hiland Dairy Foods	621.85	FOOD
02/17/2023	Hiland Dairy Foods	708.20	FOOD
02/17/2023	Hiland Dairy Foods	2,569.96	FOOD
02/23/2023	Hiland Dairy Foods	209.39	FOOD
02/23/2023	Hiland Dairy Foods	350.80	FOOD
02/23/2023	Hiland Dairy Foods	225.28	FOOD
02/23/2023	Hiland Dairy Foods	407.72	FOOD
02/23/2023	Hiland Dairy Foods	324.38	FOOD
02/23/2023	Hiland Dairy Foods	136.29	FOOD
02/23/2023	Hiland Dairy Foods	21.96	FOOD
02/23/2023	Hiland Dairy Foods	247.79	FOOD
02/23/2023	Hiland Dairy Foods	79.97	FOOD
02/23/2023	Hiland Dairy Foods	65.89	FOOD
02/23/2023	Hiland Dairy Foods	112.64	FOOD
02/23/2023	Hiland Dairy Foods	159.94	FOOD
02/23/2023	Hiland Dairy Foods	167.82	FOOD
02/23/2023	Hiland Dairy Foods	(31.53)	FOOD
02/23/2023	Hiland Dairy Foods	140.80	FOOD
02/23/2023	Hiland Dairy Foods	210.06	FOOD
02/23/2023	Hiland Dairy Foods	298.45	FOOD
02/23/2023	Hiland Dairy Foods	153.74	FOOD
02/23/2023	Hiland Dairy Foods	145.86	FOOD
02/23/2023	Hiland Dairy Foods	239.90	FOOD
02/23/2023	Hiland Dairy Foods	308.34	FOOD
02/23/2023	Hiland Dairy Foods	84.48	FOOD
02/23/2023	Hiland Dairy Foods	112.64	FOOD
02/23/2023	Hiland Dairy Foods	84.48	FOOD
02/23/2023	Hiland Dairy Foods	172.33	FOOD
02/23/2023	Hiland Dairy Foods	443.22	FOOD

02/23/2023	Hiland Dairy Foods	281.60	FOOD
02/23/2023	Hiland Dairy Foods	337.92	FOOD
02/23/2023	Hiland Dairy Foods	109.81	FOOD
02/23/2023	Hiland Dairy Foods	197.12	FOOD
02/23/2023	Hiland Dairy Foods	140.80	FOOD
02/23/2023	Hiland Dairy Foods	202.18	FOOD
02/23/2023	Hiland Dairy Foods	136.29	FOOD
02/23/2023	Hiland Dairy Foods	112.64	FOOD
02/23/2023	Hiland Dairy Foods	122.21	FOOD
02/23/2023	Hiland Dairy Foods	98.56	FOOD
02/23/2023	Hiland Dairy Foods	166.13	FOOD
02/23/2023	Hiland Dairy Foods	192.61	FOOD
02/23/2023	Hiland Dairy Foods	130.09	FOOD
02/23/2023	Hiland Dairy Foods	311.99	FOOD
02/23/2023	Hiland Dairy Foods	208.37	FOOD
02/23/2023	Hiland Dairy Foods	79.97	FOOD
02/23/2023	Hiland Dairy Foods	100.25	FOOD
02/23/2023	Hiland Dairy Foods	244.42	FOOD
02/23/2023	Hiland Dairy Foods	208.37	FOOD
02/23/2023	Hiland Dairy Foods	225.28	FOOD
02/23/2023	Hiland Dairy Foods	397.61	FOOD
02/23/2023	Hiland Dairy Foods	447.73	FOOD
02/23/2023	Hiland Dairy Foods	400.98	FOOD
02/23/2023	Hiland Dairy Foods	158.25	FOOD
02/23/2023	Hiland Dairy Foods	122.21	FOOD
02/23/2023	Hiland Dairy Foods	450.56	FOOD
02/23/2023	Hiland Dairy Foods	156.57	FOOD
02/23/2023	Hiland Dairy Foods	328.90	FOOD
02/23/2023	Hiland Dairy Foods	358.74	FOOD
02/23/2023	Hiland Dairy Foods	222.45	FOOD
02/23/2023	Hiland Dairy Foods	198.81	FOOD
02/23/2023	Hiland Dairy Foods	164.45	FOOD
02/23/2023	Hiland Dairy Foods	220.77	FOOD
02/23/2023	Hiland Dairy Foods	136.29	FOOD
02/23/2023	Hiland Dairy Foods	244.42	FOOD
02/23/2023	Hiland Dairy Foods	225.28	FOOD
02/23/2023	Hiland Dairy Foods	972.61	FOOD
02/23/2023	Hiland Dairy Foods	154.88	FOOD
02/23/2023	Hiland Dairy Foods	408.32	FOOD
02/23/2023	Hiland Dairy Foods	195.98	FOOD
02/23/2023	Hiland Dairy Foods	84.48	FOOD
03/02/2023	Hiland Dairy Foods	933.87	FOOD

03/02/2023	Hiland Dairy Foods	2,553.71	FOOD
03/02/2023	Hiland Dairy Foods	1,344.75	FOOD
03/02/2023	Hiland Dairy Foods	890.47	FOOD
03/02/2023	Hiland Dairy Foods	1,530.02	FOOD
03/02/2023	Hiland Dairy Foods	679.74	FOOD
03/02/2023	Hiland Dairy Foods	191.45	FOOD
03/02/2023	Hiland Dairy Foods	1,274.12	FOOD
03/02/2023	Hiland Dairy Foods	280.74	FOOD
03/02/2023	Hiland Dairy Foods	1,094.02	FOOD
03/02/2023	Hiland Dairy Foods	215.58	FOOD
03/02/2023	Hiland Dairy Foods	1,297.52	FOOD
03/02/2023	Hiland Dairy Foods	863.56	FOOD
03/02/2023	Hiland Dairy Foods	926.28	FOOD
03/02/2023	Hiland Dairy Foods	1,466.06	FOOD
03/02/2023	Hiland Dairy Foods	575.19	FOOD
03/02/2023	Hiland Dairy Foods	2,425.25	FOOD
03/02/2023	Hiland Dairy Foods	883.26	FOOD
03/02/2023	Hiland Dairy Foods	880.88	FOOD
03/02/2023	Hiland Dairy Foods	1,418.57	FOOD
03/02/2023	Hiland Dairy Foods	1,229.90	FOOD
03/02/2023	Hiland Dairy Foods	1,189.79	FOOD
03/02/2023	Hiland Dairy Foods	1,033.74	FOOD
03/02/2023	Hiland Dairy Foods	1,076.39	FOOD
03/02/2023	Hiland Dairy Foods	632.30	FOOD
03/02/2023	Hiland Dairy Foods	337.92	FOOD
03/02/2023	Hiland Dairy Foods	1,264.63	FOOD
03/02/2023	Hiland Dairy Foods	1,369.15	FOOD
03/02/2023	Hiland Dairy Foods	1,721.12	FOOD
03/02/2023	Hiland Dairy Foods	1,223.20	FOOD
03/02/2023	Hiland Dairy Foods	1,503.59	FOOD
03/02/2023	Hiland Dairy Foods	576.03	FOOD
03/02/2023	Hiland Dairy Foods	843.50	FOOD
03/02/2023	Hiland Dairy Foods	1,338.61	FOOD
03/02/2023	Hiland Dairy Foods	1,306.50	FOOD
03/02/2023	Hiland Dairy Foods	829.81	FOOD
03/02/2023	Hiland Dairy Foods	808.49	FOOD
03/02/2023	Hiland Dairy Foods	773.48	FOOD
03/02/2023	Hiland Dairy Foods	1,211.93	FOOD
03/02/2023	Hiland Dairy Foods	760.59	FOOD
03/02/2023	Hiland Dairy Foods	548.64	FOOD
03/02/2023	Hiland Dairy Foods	744.52	FOOD
03/02/2023	Hiland Dairy Foods	1,006.76	FOOD

03/02/2023	Hiland Dairy Foods	900.98	FOOD
03/02/2023	Hiland Dairy Foods	1,007.57	FOOD
03/02/2023	Hiland Dairy Foods	1,198.66	FOOD
03/02/2023	Hiland Dairy Foods	980.21	FOOD
03/02/2023	Hiland Dairy Foods	840.64	FOOD
03/02/2023	Hiland Dairy Foods	549.88	FOOD
03/02/2023	Hiland Dairy Foods	760.63	FOOD
03/02/2023	Hiland Dairy Foods	787.58	FOOD
03/02/2023	Hiland Dairy Foods	1,520.76	FOOD
03/02/2023	Hiland Dairy Foods	694.27	FOOD
03/02/2023	Hiland Dairy Foods	1,237.05	FOOD
03/02/2023	Hiland Dairy Foods	1,090.45	FOOD
03/02/2023	Hiland Dairy Foods	925.54	FOOD
03/02/2023	Hiland Dairy Foods	844.70	FOOD
03/02/2023	Hiland Dairy Foods	925.54	FOOD
03/02/2023	Hiland Dairy Foods	753.40	FOOD
03/02/2023	Hiland Dairy Foods	1,256.95	FOOD
03/02/2023	Hiland Dairy Foods	720.00	FOOD
03/02/2023	Hiland Dairy Foods	747.74	FOOD
03/02/2023	Hiland Dairy Foods	931.14	FOOD
03/02/2023	Hiland Dairy Foods	990.28	FOOD
03/02/2023	Hiland Dairy Foods	1,354.31	FOOD
03/02/2023	Hiland Dairy Foods	679.79	FOOD
03/02/2023	Hiland Dairy Foods	855.57	FOOD
03/02/2023	Hiland Dairy Foods	998.75	FOOD
03/02/2023	Hiland Dairy Foods	1,234.04	FOOD
03/02/2023	Hiland Dairy Foods	1,198.25	FOOD
03/02/2023	Hiland Dairy Foods	668.08	FOOD
03/02/2023	Hiland Dairy Foods	2,216.62	FOOD
03/02/2023	Hiland Dairy Foods	1,427.10	FOOD
03/02/2023	Hiland Dairy Foods	615.81	FOOD
03/30/2023	Hiland Dairy Foods	961.73	FOOD
03/30/2023	Hiland Dairy Foods	2,298.52	FOOD
03/30/2023	Hiland Dairy Foods	1,470.40	FOOD
03/30/2023	Hiland Dairy Foods	1,224.68	FOOD
03/30/2023	Hiland Dairy Foods	1,128.21	FOOD
03/30/2023	Hiland Dairy Foods	841.01	FOOD
03/30/2023	Hiland Dairy Foods	152.84	FOOD
03/30/2023	Hiland Dairy Foods	967.63	FOOD
03/30/2023	Hiland Dairy Foods	325.79	FOOD
03/30/2023	Hiland Dairy Foods	349.92	FOOD
03/30/2023	Hiland Dairy Foods	265.04	FOOD

03/30/2023	Hiland Dairy Foods	1,090.40	FOOD
03/30/2023	Hiland Dairy Foods	832.97	FOOD
03/30/2023	Hiland Dairy Foods	921.43	FOOD
03/30/2023	Hiland Dairy Foods	1,086.79	FOOD
03/30/2023	Hiland Dairy Foods	483.59	FOOD
03/30/2023	Hiland Dairy Foods	2,355.32	FOOD
03/30/2023	Hiland Dairy Foods	725.21	FOOD
03/30/2023	Hiland Dairy Foods	732.45	FOOD
03/30/2023	Hiland Dairy Foods	1,068.63	FOOD
03/30/2023	Hiland Dairy Foods	1,234.73	FOOD
03/30/2023	Hiland Dairy Foods	1,213.16	FOOD
03/30/2023	Hiland Dairy Foods	1,091.63	FOOD
03/30/2023	Hiland Dairy Foods	675.36	FOOD
03/30/2023	Hiland Dairy Foods	679.78	FOOD
03/30/2023	Hiland Dairy Foods	396.16	FOOD
03/30/2023	Hiland Dairy Foods	1,028.50	FOOD
03/30/2023	Hiland Dairy Foods	1,520.80	FOOD
03/30/2023	Hiland Dairy Foods	1,720.36	FOOD
03/30/2023	Hiland Dairy Foods	1,034.14	FOOD
03/30/2023	Hiland Dairy Foods	2,172.03	FOOD
03/30/2023	Hiland Dairy Foods	778.74	FOOD
03/30/2023	Hiland Dairy Foods	785.20	FOOD
03/30/2023	Hiland Dairy Foods	1,186.97	FOOD
03/30/2023	Hiland Dairy Foods	1,271.93	FOOD
03/30/2023	Hiland Dairy Foods	848.76	FOOD
03/30/2023	Hiland Dairy Foods	724.83	FOOD
03/30/2023	Hiland Dairy Foods	875.68	FOOD
03/30/2023	Hiland Dairy Foods	1,172.86	FOOD
03/30/2023	Hiland Dairy Foods	550.57	FOOD
03/30/2023	Hiland Dairy Foods	491.13	FOOD
03/30/2023	Hiland Dairy Foods	575.98	FOOD
03/30/2023	Hiland Dairy Foods	935.57	FOOD
03/30/2023	Hiland Dairy Foods	839.84	FOOD
03/30/2023	Hiland Dairy Foods	1,221.60	FOOD
03/30/2023	Hiland Dairy Foods	1,200.66	FOOD
03/30/2023	Hiland Dairy Foods	827.77	FOOD
03/30/2023	Hiland Dairy Foods	798.41	FOOD
03/30/2023	Hiland Dairy Foods	551.07	FOOD
03/30/2023	Hiland Dairy Foods	777.90	FOOD
03/30/2023	Hiland Dairy Foods	1,026.10	FOOD
03/30/2023	Hiland Dairy Foods	1,362.75	FOOD
03/30/2023	Hiland Dairy Foods	672.56	FOOD

03/30/2023	Hiland Dairy Foods	977.40	FOOD
03/30/2023	Hiland Dairy Foods	1,106.98	FOOD
03/30/2023	Hiland Dairy Foods	785.97	FOOD
03/30/2023	Hiland Dairy Foods	791.60	FOOD
03/30/2023	Hiland Dairy Foods	1,876.05	FOOD
03/30/2023	Hiland Dairy Foods	602.55	FOOD
03/30/2023	Hiland Dairy Foods	1,286.34	FOOD
03/30/2023	Hiland Dairy Foods	936.78	FOOD
03/30/2023	Hiland Dairy Foods	855.52	FOOD
03/30/2023	Hiland Dairy Foods	807.28	FOOD
03/30/2023	Hiland Dairy Foods	713.13	FOOD
03/30/2023	Hiland Dairy Foods	1,313.28	FOOD
03/30/2023	Hiland Dairy Foods	724.03	FOOD
03/30/2023	Hiland Dairy Foods	1,024.05	FOOD
03/30/2023	Hiland Dairy Foods	1,480.64	FOOD
03/30/2023	Hiland Dairy Foods	1,366.04	FOOD
03/30/2023	Hiland Dairy Foods	1,235.24	FOOD
03/30/2023	Hiland Dairy Foods	551.86	FOOD
03/30/2023	Hiland Dairy Foods	1,793.90	FOOD
03/30/2023	Hiland Dairy Foods	1,359.13	FOOD
03/30/2023	Hiland Dairy Foods	777.92	FOOD
04/12/2023	Hiland Dairy Foods	1,102.63	FOOD
04/12/2023	Hiland Dairy Foods	2,337.89	FOOD
04/12/2023	Hiland Dairy Foods	1,777.16	FOOD
04/12/2023	Hiland Dairy Foods	1,699.66	FOOD
04/12/2023	Hiland Dairy Foods	1,103.29	FOOD
04/12/2023	Hiland Dairy Foods	554.25	FOOD
04/12/2023	Hiland Dairy Foods	195.88	FOOD
04/12/2023	Hiland Dairy Foods	880.78	FOOD
04/12/2023	Hiland Dairy Foods	322.16	FOOD
04/12/2023	Hiland Dairy Foods	408.21	FOOD
04/12/2023	Hiland Dairy Foods	267.86	FOOD
04/12/2023	Hiland Dairy Foods	1,318.08	FOOD
04/12/2023	Hiland Dairy Foods	991.47	FOOD
04/12/2023	Hiland Dairy Foods	1,079.14	FOOD
04/12/2023	Hiland Dairy Foods	1,060.23	FOOD
04/12/2023	Hiland Dairy Foods	619.83	FOOD
04/12/2023	Hiland Dairy Foods	2,452.28	FOOD
04/12/2023	Hiland Dairy Foods	766.24	FOOD
04/12/2023	Hiland Dairy Foods	1,183.96	FOOD
04/12/2023	Hiland Dairy Foods	1,036.47	FOOD
04/12/2023	Hiland Dairy Foods	1,198.56	FOOD

04/12/2023	Hiland Dairy Foods	1,193.39	FOOD
04/12/2023	Hiland Dairy Foods	978.25	FOOD
04/12/2023	Hiland Dairy Foods	620.26	FOOD
04/12/2023	Hiland Dairy Foods	695.87	FOOD
04/12/2023	Hiland Dairy Foods	422.40	FOOD
04/12/2023	Hiland Dairy Foods	1,270.28	FOOD
04/12/2023	Hiland Dairy Foods	1,474.60	FOOD
04/12/2023	Hiland Dairy Foods	1,884.46	FOOD
04/12/2023	Hiland Dairy Foods	1,001.16	FOOD
04/12/2023	Hiland Dairy Foods	1,494.70	FOOD
04/12/2023	Hiland Dairy Foods	835.07	FOOD
04/12/2023	Hiland Dairy Foods	1,309.73	FOOD
04/12/2023	Hiland Dairy Foods	1,229.60	FOOD
04/12/2023	Hiland Dairy Foods	1,250.99	FOOD
04/12/2023	Hiland Dairy Foods	922.37	FOOD
04/12/2023	Hiland Dairy Foods	808.92	FOOD
04/12/2023	Hiland Dairy Foods	650.04	FOOD
04/12/2023	Hiland Dairy Foods	934.44	FOOD
04/12/2023	Hiland Dairy Foods	808.83	FOOD
04/12/2023	Hiland Dairy Foods	531.76	FOOD
04/12/2023	Hiland Dairy Foods	805.66	FOOD
04/12/2023	Hiland Dairy Foods	979.03	FOOD
04/12/2023	Hiland Dairy Foods	943.22	FOOD
04/12/2023	Hiland Dairy Foods	1,114.62	FOOD
04/12/2023	Hiland Dairy Foods	719.19	FOOD
04/12/2023	Hiland Dairy Foods	895.40	FOOD
04/12/2023	Hiland Dairy Foods	802.05	FOOD
04/12/2023	Hiland Dairy Foods	529.36	FOOD
04/12/2023	Hiland Dairy Foods	938.83	FOOD
04/12/2023	Hiland Dairy Foods	1,393.37	FOOD
04/12/2023	Hiland Dairy Foods	1,470.14	FOOD
04/12/2023	Hiland Dairy Foods	736.07	FOOD
04/12/2023	Hiland Dairy Foods	1,074.74	FOOD
04/12/2023	Hiland Dairy Foods	1,087.24	FOOD
04/12/2023	Hiland Dairy Foods	658.07	FOOD
04/12/2023	Hiland Dairy Foods	627.49	FOOD
04/12/2023	Hiland Dairy Foods	1,543.77	FOOD
04/12/2023	Hiland Dairy Foods	857.16	FOOD
04/12/2023	Hiland Dairy Foods	1,146.40	FOOD
04/12/2023	Hiland Dairy Foods	540.60	FOOD
04/12/2023	Hiland Dairy Foods	1,108.54	FOOD
04/12/2023	Hiland Dairy Foods	585.26	FOOD

04/12/2023	Hiland Dairy Foods	1,044.98	FOOD
04/12/2023	Hiland Dairy Foods	1,427.94	FOOD
04/12/2023	Hiland Dairy Foods	32.32	FOOD
04/12/2023	Hiland Dairy Foods	1,017.65	FOOD
04/12/2023	Hiland Dairy Foods	979.49	FOOD
04/12/2023	Hiland Dairy Foods	1,655.20	FOOD
04/12/2023	Hiland Dairy Foods	1,012.75	FOOD
04/12/2023	Hiland Dairy Foods	669.31	FOOD
04/12/2023	Hiland Dairy Foods	2,008.79	FOOD
04/12/2023	Hiland Dairy Foods	1,545.35	FOOD
04/12/2023	Hiland Dairy Foods	616.23	FOOD
04/18/2023	Hiland Dairy Foods	879.22	FOOD
04/18/2023	Hiland Dairy Foods	2,238.13	FOOD
04/18/2023	Hiland Dairy Foods	1,140.19	FOOD
04/18/2023	Hiland Dairy Foods	1,225.47	FOOD
04/18/2023	Hiland Dairy Foods	1,203.46	FOOD
04/18/2023	Hiland Dairy Foods	515.25	FOOD
04/18/2023	Hiland Dairy Foods	269.89	FOOD
04/18/2023	Hiland Dairy Foods	826.54	FOOD
04/18/2023	Hiland Dairy Foods	258.61	FOOD
04/18/2023	Hiland Dairy Foods	490.69	FOOD
04/18/2023	Hiland Dairy Foods	254.86	FOOD
04/18/2023	Hiland Dairy Foods	1,201.04	FOOD
04/18/2023	Hiland Dairy Foods	701.44	FOOD
04/18/2023	Hiland Dairy Foods	709.48	FOOD
04/18/2023	Hiland Dairy Foods	360.37	FOOD
04/18/2023	Hiland Dairy Foods	592.12	FOOD
04/18/2023	Hiland Dairy Foods	2,160.14	FOOD
04/18/2023	Hiland Dairy Foods	606.31	FOOD
04/18/2023	Hiland Dairy Foods	748.10	FOOD
04/18/2023	Hiland Dairy Foods	768.95	FOOD
04/18/2023	Hiland Dairy Foods	725.94	FOOD
04/18/2023	Hiland Dairy Foods	974.19	FOOD
04/18/2023	Hiland Dairy Foods	993.08	FOOD
04/18/2023	Hiland Dairy Foods	1,373.24	FOOD
04/18/2023	Hiland Dairy Foods	464.58	FOOD
04/18/2023	Hiland Dairy Foods	337.92	FOOD
04/18/2023	Hiland Dairy Foods	996.31	FOOD
04/18/2023	Hiland Dairy Foods	1,321.40	FOOD
04/18/2023	Hiland Dairy Foods	1,434.76	FOOD
04/18/2023	Hiland Dairy Foods	493.17	FOOD
04/18/2023	Hiland Dairy Foods	1,578.82	FOOD

04/18/2023	Hiland Dairy Foods	578.82	FOOD
04/18/2023	Hiland Dairy Foods	916.29	FOOD
04/18/2023	Hiland Dairy Foods	968.16	FOOD
04/18/2023	Hiland Dairy Foods	972.21	FOOD
04/18/2023	Hiland Dairy Foods	680.60	FOOD
04/18/2023	Hiland Dairy Foods	686.23	FOOD
04/18/2023	Hiland Dairy Foods	641.57	FOOD
04/18/2023	Hiland Dairy Foods	709.15	FOOD
04/18/2023	Hiland Dairy Foods	637.19	FOOD
04/18/2023	Hiland Dairy Foods	444.46	FOOD
04/18/2023	Hiland Dairy Foods	562.72	FOOD
04/18/2023	Hiland Dairy Foods	947.71	FOOD
04/18/2023	Hiland Dairy Foods	695.05	FOOD
04/18/2023	Hiland Dairy Foods	794.40	FOOD
04/18/2023	Hiland Dairy Foods	1,128.62	FOOD
04/18/2023	Hiland Dairy Foods	739.68	FOOD
04/18/2023	Hiland Dairy Foods	568.34	FOOD
04/18/2023	Hiland Dairy Foods	318.17	FOOD
04/18/2023	Hiland Dairy Foods	511.62	FOOD
04/18/2023	Hiland Dairy Foods	973.40	FOOD
04/18/2023	Hiland Dairy Foods	947.65	FOOD
04/18/2023	Hiland Dairy Foods	916.29	FOOD
04/18/2023	Hiland Dairy Foods	1,156.28	FOOD
04/18/2023	Hiland Dairy Foods	972.57	FOOD
04/18/2023	Hiland Dairy Foods	555.12	FOOD
04/18/2023	Hiland Dairy Foods	627.08	FOOD
04/18/2023	Hiland Dairy Foods	913.43	FOOD
04/18/2023	Hiland Dairy Foods	802.86	FOOD
04/18/2023	Hiland Dairy Foods	852.77	FOOD
04/18/2023	Hiland Dairy Foods	715.17	FOOD
04/18/2023	Hiland Dairy Foods	684.19	FOOD
04/18/2023	Hiland Dairy Foods	444.08	FOOD
04/18/2023	Hiland Dairy Foods	913.07	FOOD
04/18/2023	Hiland Dairy Foods	1,140.75	FOOD
04/18/2023	Hiland Dairy Foods	624.28	FOOD
04/18/2023	Hiland Dairy Foods	746.12	FOOD
04/18/2023	Hiland Dairy Foods	885.71	FOOD
04/18/2023	Hiland Dairy Foods	913.07	FOOD
04/18/2023	Hiland Dairy Foods	1,524.48	FOOD
04/18/2023	Hiland Dairy Foods	656.47	FOOD
04/18/2023	Hiland Dairy Foods	2,230.95	FOOD
04/18/2023	Hiland Dairy Foods	1,217.14	FOOD

04/18/2023	Hiland Dairy Foods	408.65	FOOD
05/09/2023	Hiland Dairy Foods	1,112.34	FOOD
05/09/2023	Hiland Dairy Foods	2,070.12	FOOD
05/09/2023	Hiland Dairy Foods	1,017.22	FOOD
05/09/2023	Hiland Dairy Foods	1,290.66	FOOD
05/09/2023	Hiland Dairy Foods	1,144.08	FOOD
05/09/2023	Hiland Dairy Foods	1,387.16	FOOD
05/09/2023	Hiland Dairy Foods	529.48	FOOD
05/09/2023	Hiland Dairy Foods	777.49	FOOD
05/09/2023	Hiland Dairy Foods	329.69	FOOD
05/09/2023	Hiland Dairy Foods	1,037.09	FOOD
05/09/2023	Hiland Dairy Foods	997.98	FOOD
05/09/2023	Hiland Dairy Foods	515.40	FOOD
05/09/2023	Hiland Dairy Foods	1,179.36	FOOD
05/09/2023	Hiland Dairy Foods	592.46	FOOD
05/09/2023	Hiland Dairy Foods	2,099.48	FOOD
05/09/2023	Hiland Dairy Foods	752.18	FOOD
05/09/2023	Hiland Dairy Foods	734.61	FOOD
05/09/2023	Hiland Dairy Foods	1,070.44	FOOD
05/09/2023	Hiland Dairy Foods	1,046.90	FOOD
05/09/2023	Hiland Dairy Foods	1,297.62	FOOD
05/09/2023	Hiland Dairy Foods	1,059.36	FOOD
05/09/2023	Hiland Dairy Foods	853.54	FOOD
05/09/2023	Hiland Dairy Foods	750.25	FOOD
05/09/2023	Hiland Dairy Foods	439.36	FOOD
05/09/2023	Hiland Dairy Foods	1,434.61	FOOD
05/09/2023	Hiland Dairy Foods	1,882.59	FOOD
05/09/2023	Hiland Dairy Foods	1,466.54	FOOD
05/09/2023	Hiland Dairy Foods	783.78	FOOD
05/09/2023	Hiland Dairy Foods	1,800.42	FOOD
05/09/2023	Hiland Dairy Foods	869.70	FOOD
05/09/2023	Hiland Dairy Foods	1,123.09	FOOD
05/09/2023	Hiland Dairy Foods	1,414.86	FOOD
05/09/2023	Hiland Dairy Foods	1,327.88	FOOD
05/09/2023	Hiland Dairy Foods	862.00	FOOD
05/09/2023	Hiland Dairy Foods	1,061.32	FOOD
05/09/2023	Hiland Dairy Foods	657.20	FOOD
05/09/2023	Hiland Dairy Foods	1,116.54	FOOD
05/09/2023	Hiland Dairy Foods	693.44	FOOD
05/09/2023	Hiland Dairy Foods	520.82	FOOD
05/09/2023	Hiland Dairy Foods	773.55	FOOD
05/09/2023	Hiland Dairy Foods	1,028.27	FOOD

05/09/2023	Hiland Dairy Foods	875.67	FOOD
05/09/2023	Hiland Dairy Foods	1,136.82	FOOD
05/09/2023	Hiland Dairy Foods	1,511.36	FOOD
05/09/2023	Hiland Dairy Foods	1,179.41	FOOD
05/09/2023	Hiland Dairy Foods	805.68	FOOD
05/09/2023	Hiland Dairy Foods	527.26	FOOD
05/09/2023	Hiland Dairy Foods	1,099.30	FOOD
05/09/2023	Hiland Dairy Foods	1,362.37	FOOD
05/09/2023	Hiland Dairy Foods	1,600.12	FOOD
05/09/2023	Hiland Dairy Foods	1,707.89	FOOD
05/09/2023	Hiland Dairy Foods	899.40	FOOD
05/09/2023	Hiland Dairy Foods	1,301.31	FOOD
05/09/2023	Hiland Dairy Foods	503.52	FOOD
05/09/2023	Hiland Dairy Foods	1,046.36	FOOD
05/09/2023	Hiland Dairy Foods	1,339.38	FOOD
05/09/2023	Hiland Dairy Foods	1,067.27	FOOD
05/09/2023	Hiland Dairy Foods	1,394.84	FOOD
05/09/2023	Hiland Dairy Foods	1,430.38	FOOD
05/09/2023	Hiland Dairy Foods	645.18	FOOD
05/09/2023	Hiland Dairy Foods	924.72	FOOD
05/09/2023	Hiland Dairy Foods	1,253.52	FOOD
05/09/2023	Hiland Dairy Foods	1,524.04	FOOD
05/09/2023	Hiland Dairy Foods	514.06	FOOD
05/09/2023	Hiland Dairy Foods	1,030.52	FOOD
05/09/2023	Hiland Dairy Foods	1,065.54	FOOD
05/09/2023	Hiland Dairy Foods	1,292.98	FOOD
05/09/2023	Hiland Dairy Foods	1,276.69	FOOD
05/09/2023	Hiland Dairy Foods	619.46	FOOD
05/09/2023	Hiland Dairy Foods	2,316.52	FOOD
05/09/2023	Hiland Dairy Foods	1,726.82	FOOD
05/09/2023	Hiland Dairy Foods	771.32	FOOD
05/09/2023	Hiland Dairy Foods	180.36	FOOD
05/09/2023	Hiland Dairy Foods	285.97	FOOD
05/09/2023	Hiland Dairy Foods	239.73	FOOD
05/09/2023	Hiland Dairy Foods	229.56	FOOD
05/09/2023	Hiland Dairy Foods	179.80	FOOD
05/09/2023	Hiland Dairy Foods	226.04	FOOD
05/09/2023	Hiland Dairy Foods	312.05	FOOD
05/09/2023	Hiland Dairy Foods	273.89	FOOD
05/09/2023	Hiland Dairy Foods	358.80	FOOD
05/09/2023	Hiland Dairy Foods	213.57	FOOD
05/09/2023	Hiland Dairy Foods	266.28	FOOD

05/09/2023	Hiland Dairy Foods	268.71	FOOD
05/09/2023	Hiland Dairy Foods	254.63	FOOD
05/09/2023	Hiland Dairy Foods	317.96	FOOD
05/09/2023	Hiland Dairy Foods	776.25	FOOD
05/09/2023	Hiland Dairy Foods	178.19	FOOD
05/09/2023	Hiland Dairy Foods	239.73	FOOD
05/09/2023	Hiland Dairy Foods	263.04	FOOD
05/09/2023	Hiland Dairy Foods	467.84	FOOD
05/09/2023	Hiland Dairy Foods	518.90	FOOD
05/09/2023	Hiland Dairy Foods	196.31	FOOD
05/09/2023	Hiland Dairy Foods	504.24	FOOD
05/09/2023	Hiland Dairy Foods	112.64	FOOD
05/09/2023	Hiland Dairy Foods	51.47	FOOD
05/09/2023	Hiland Dairy Foods	493.54	FOOD
05/09/2023	Hiland Dairy Foods	221.24	FOOD
05/09/2023	Hiland Dairy Foods	194.84	FOOD
05/09/2023	Hiland Dairy Foods	1,017.81	FOOD
05/09/2023	Hiland Dairy Foods	114.64	FOOD
05/09/2023	Hiland Dairy Foods	360.41	FOOD
05/09/2023	Hiland Dairy Foods	444.08	FOOD
05/09/2023	Hiland Dairy Foods	299.66	FOOD
05/09/2023	Hiland Dairy Foods	277.93	FOOD
05/09/2023	Hiland Dairy Foods	268.85	FOOD
05/09/2023	Hiland Dairy Foods	517.66	FOOD
05/09/2023	Hiland Dairy Foods	165.72	FOOD
05/09/2023	Hiland Dairy Foods	103.79	FOOD
05/09/2023	Hiland Dairy Foods	228.47	FOOD
05/09/2023	Hiland Dairy Foods	259.20	FOOD
05/09/2023	Hiland Dairy Foods	285.16	FOOD
05/09/2023	Hiland Dairy Foods	63.55	FOOD
05/09/2023	Hiland Dairy Foods	333.36	FOOD
05/09/2023	Hiland Dairy Foods	331.44	FOOD
05/09/2023	Hiland Dairy Foods	226.91	FOOD
05/09/2023	Hiland Dairy Foods	379.34	FOOD
05/09/2023	Hiland Dairy Foods	386.58	FOOD
05/09/2023	Hiland Dairy Foods	64.80	FOOD
05/09/2023	Hiland Dairy Foods	858.38	FOOD
05/09/2023	Hiland Dairy Foods	524.95	FOOD
05/09/2023	Hiland Dairy Foods	575.60	FOOD
05/09/2023	Hiland Dairy Foods	162.11	FOOD
05/09/2023	Hiland Dairy Foods	564.33	FOOD
05/09/2023	Hiland Dairy Foods	309.70	FOOD

05/09/2023	Hiland Dairy Foods	164.55	FOOD
05/09/2023	Hiland Dairy Foods	278.15	FOOD
05/09/2023	Hiland Dairy Foods	293.62	FOOD
05/09/2023	Hiland Dairy Foods	439.44	FOOD
05/09/2023	Hiland Dairy Foods	56.32	FOOD
05/09/2023	Hiland Dairy Foods	618.21	FOOD
05/09/2023	Hiland Dairy Foods	100.56	FOOD
05/15/2023	Hiland Dairy Foods	899.31	FOOD
05/15/2023	Hiland Dairy Foods	406.51	FOOD
05/15/2023	Hiland Dairy Foods	2,398.40	FOOD
05/15/2023	Hiland Dairy Foods	1,084.16	FOOD
05/15/2023	Hiland Dairy Foods	1,007.31	FOOD
05/15/2023	Hiland Dairy Foods	1,237.23	FOOD
05/15/2023	Hiland Dairy Foods	605.44	FOOD
05/15/2023	Hiland Dairy Foods	450.56	FOOD
05/15/2023	Hiland Dairy Foods	746.24	FOOD
05/15/2023	Hiland Dairy Foods	577.28	FOOD
05/15/2023	Hiland Dairy Foods	535.04	FOOD
05/15/2023	Hiland Dairy Foods	209.96	FOOD
05/15/2023	Hiland Dairy Foods	297.60	FOOD
05/15/2023	Hiland Dairy Foods	112.64	FOOD
05/15/2023	Hiland Dairy Foods	619.52	FOOD
05/15/2023	Hiland Dairy Foods	394.24	FOOD
05/15/2023	Hiland Dairy Foods	183.04	FOOD
05/15/2023	Hiland Dairy Foods	197.12	FOOD
05/15/2023	Hiland Dairy Foods	297.60	FOOD
05/15/2023	Hiland Dairy Foods	253.44	FOOD
05/15/2023	Hiland Dairy Foods	246.88	FOOD
05/15/2023	Hiland Dairy Foods	323.84	FOOD
05/15/2023	Hiland Dairy Foods	1,056.00	FOOD
05/15/2023	Hiland Dairy Foods	915.20	FOOD
05/15/2023	Hiland Dairy Foods	689.92	FOOD
05/15/2023	Hiland Dairy Foods	633.60	FOOD
05/15/2023	Hiland Dairy Foods	585.76	FOOD
05/15/2023	Hiland Dairy Foods	605.44	FOOD
05/15/2023	Hiland Dairy Foods	872.96	FOOD
05/15/2023	Hiland Dairy Foods	323.84	FOOD
05/15/2023	Hiland Dairy Foods	422.40	FOOD
05/15/2023	Hiland Dairy Foods	422.40	FOOD
05/15/2023	Hiland Dairy Foods	2,041.76	FOOD
05/15/2023	Hiland Dairy Foods	1,253.12	FOOD
05/15/2023	Hiland Dairy Foods	549.12	FOOD

05/15/2023	Hiland Dairy Foods	450.56	FOOD
05/15/2023	Hiland Dairy Foods	591.36	FOOD
05/15/2023	Hiland Dairy Foods	408.32	FOOD
05/15/2023	Hiland Dairy Foods	366.08	FOOD
05/15/2023	Hiland Dairy Foods	689.92	FOOD
05/15/2023	Hiland Dairy Foods	1,070.08	FOOD
05/15/2023	Hiland Dairy Foods	577.28	FOOD
05/15/2023	Hiland Dairy Foods	958.40	FOOD
05/15/2023	Hiland Dairy Foods	689.92	FOOD
05/15/2023	Hiland Dairy Foods	895.52	FOOD
05/15/2023	Hiland Dairy Foods	577.28	FOOD
05/15/2023	Hiland Dairy Foods	1,115.20	FOOD
05/15/2023	Hiland Dairy Foods	492.80	FOOD
05/15/2023	Hiland Dairy Foods	380.16	FOOD
05/15/2023	Hiland Dairy Foods	408.32	FOOD
05/15/2023	Hiland Dairy Foods	508.80	FOOD
05/15/2023	Hiland Dairy Foods	337.92	FOOD
05/15/2023	Hiland Dairy Foods	958.40	FOOD
05/15/2023	Hiland Dairy Foods	591.36	FOOD
05/15/2023	Hiland Dairy Foods	1,362.08	FOOD
05/15/2023	Hiland Dairy Foods	971.52	FOOD
05/15/2023	Hiland Dairy Foods	1,720.64	FOOD
05/15/2023	Hiland Dairy Foods	858.88	FOOD
05/15/2023	Hiland Dairy Foods	1,115.20	FOOD
05/15/2023	Hiland Dairy Foods	450.56	FOOD
05/15/2023	Hiland Dairy Foods	1,270.08	FOOD
05/15/2023	Hiland Dairy Foods	718.08	FOOD
05/15/2023	Hiland Dairy Foods	591.36	FOOD
05/15/2023	Hiland Dairy Foods	478.72	FOOD
05/15/2023	Hiland Dairy Foods	929.28	FOOD
05/15/2023	Hiland Dairy Foods	619.52	FOOD
05/15/2023	Hiland Dairy Foods	973.44	FOOD
05/15/2023	Hiland Dairy Foods	619.52	FOOD
05/15/2023	Hiland Dairy Foods	1,043.84	FOOD
05/15/2023	Hiland Dairy Foods	788.48	FOOD
05/15/2023	Hiland Dairy Foods	862.72	FOOD
05/15/2023	Hiland Dairy Foods	549.12	FOOD
05/15/2023	Hiland Dairy Foods	749.12	FOOD
05/15/2023	Hiland Dairy Foods	506.88	FOOD
05/15/2023	Hiland Dairy Foods	748.16	FOOD
05/15/2023	Hiland Dairy Foods	535.04	FOOD
05/15/2023	Hiland Dairy Foods	901.12	FOOD

05/15/2023	Hiland Dairy Foods	464.64	FOOD
05/15/2023	Hiland Dairy Foods	847.68	FOOD
05/15/2023	Hiland Dairy Foods	281.60	FOOD
05/15/2023	Hiland Dairy Foods	394.24	FOOD
05/15/2023	Hiland Dairy Foods	267.52	FOOD
05/15/2023	Hiland Dairy Foods	409.28	FOOD
05/15/2023	Hiland Dairy Foods	408.32	FOOD
05/15/2023	Hiland Dairy Foods	760.32	FOOD
05/15/2023	Hiland Dairy Foods	591.36	FOOD
05/15/2023	Hiland Dairy Foods	633.60	FOOD
05/15/2023	Hiland Dairy Foods	563.20	FOOD
05/15/2023	Hiland Dairy Foods	929.28	FOOD
05/15/2023	Hiland Dairy Foods	619.52	FOOD
05/15/2023	Hiland Dairy Foods	736.96	FOOD
05/15/2023	Hiland Dairy Foods	295.68	FOOD
05/15/2023	Hiland Dairy Foods	746.24	FOOD
05/15/2023	Hiland Dairy Foods	633.60	FOOD
05/15/2023	Hiland Dairy Foods	732.16	FOOD
05/15/2023	Hiland Dairy Foods	253.44	FOOD
05/15/2023	Hiland Dairy Foods	408.32	FOOD
05/15/2023	Hiland Dairy Foods	394.24	FOOD
05/15/2023	Hiland Dairy Foods	422.40	FOOD
05/15/2023	Hiland Dairy Foods	492.80	FOOD
05/15/2023	Hiland Dairy Foods	887.04	FOOD
05/15/2023	Hiland Dairy Foods	704.00	FOOD
05/15/2023	Hiland Dairy Foods	1,476.64	FOOD
05/15/2023	Hiland Dairy Foods	957.44	FOOD
05/15/2023	Hiland Dairy Foods	418.36	FOOD
05/15/2023	Hiland Dairy Foods	704.00	FOOD
05/15/2023	Hiland Dairy Foods	887.04	FOOD
05/15/2023	Hiland Dairy Foods	605.44	FOOD
05/15/2023	Hiland Dairy Foods	951.84	FOOD
05/15/2023	Hiland Dairy Foods	619.52	FOOD
05/15/2023	Hiland Dairy Foods	704.00	FOOD
05/15/2023	Hiland Dairy Foods	520.96	FOOD
05/15/2023	Hiland Dairy Foods	704.00	FOOD
05/15/2023	Hiland Dairy Foods	492.80	FOOD
05/15/2023	Hiland Dairy Foods	1,149.92	FOOD
05/15/2023	Hiland Dairy Foods	675.84	FOOD
05/15/2023	Hiland Dairy Foods	591.36	FOOD
05/15/2023	Hiland Dairy Foods	380.16	FOOD
05/15/2023	Hiland Dairy Foods	985.60	FOOD

05/15/2023	Hiland Dairy Foods	675.84	FOOD
05/15/2023	Hiland Dairy Foods	497.09	FOOD
05/15/2023	Hiland Dairy Foods	359.60	FOOD
05/15/2023	Hiland Dairy Foods	876.80	FOOD
05/15/2023	Hiland Dairy Foods	661.76	FOOD
05/15/2023	Hiland Dairy Foods	591.36	FOOD
05/15/2023	Hiland Dairy Foods	366.08	FOOD
05/15/2023	Hiland Dairy Foods	746.24	FOOD
05/15/2023	Hiland Dairy Foods	619.52	FOOD
05/15/2023	Hiland Dairy Foods	1,163.04	FOOD
05/15/2023	Hiland Dairy Foods	788.48	FOOD
05/15/2023	Hiland Dairy Foods	760.32	FOOD
05/15/2023	Hiland Dairy Foods	506.88	FOOD
05/15/2023	Hiland Dairy Foods	764.30	FOOD
05/15/2023	Hiland Dairy Foods	872.96	FOOD
05/15/2023	Hiland Dairy Foods	718.08	FOOD
05/15/2023	Hiland Dairy Foods	957.44	FOOD
05/15/2023	Hiland Dairy Foods	1,340.48	FOOD
05/15/2023	Hiland Dairy Foods	901.12	FOOD
05/15/2023	Hiland Dairy Foods	1,365.76	FOOD
05/15/2023	Hiland Dairy Foods	84.48	FOOD
05/15/2023	Hiland Dairy Foods	714.40	FOOD
05/15/2023	Hiland Dairy Foods	460.00	FOOD
05/15/2023	Hiland Dairy Foods	1,464.32	FOOD
05/15/2023	Hiland Dairy Foods	986.44	FOOD
05/15/2023	Hiland Dairy Foods	1,215.68	FOOD
05/15/2023	Hiland Dairy Foods	760.32	FOOD
05/15/2023	Hiland Dairy Foods	693.76	FOOD
05/15/2023	Hiland Dairy Foods	422.40	FOOD
05/17/2023	Hiland Dairy Foods	1,121.84	FOOD
05/17/2023	Hiland Dairy Foods	2,980.02	FOOD
05/17/2023	Hiland Dairy Foods	1,141.26	FOOD
05/17/2023	Hiland Dairy Foods	352.26	FOOD
05/17/2023	Hiland Dairy Foods	810.86	FOOD
05/17/2023	Hiland Dairy Foods	590.45	FOOD
05/17/2023	Hiland Dairy Foods	613.39	FOOD
05/17/2023	Hiland Dairy Foods	352.00	FOOD
05/17/2023	Hiland Dairy Foods	577.18	FOOD
05/17/2023	Hiland Dairy Foods	198.69	FOOD
05/17/2023	Hiland Dairy Foods	591.99	FOOD
05/17/2023	Hiland Dairy Foods	256.77	FOOD
05/17/2023	Hiland Dairy Foods	1,286.73	FOOD

05/17/2023	Hiland Dairy Foods	832.97	FOOD
05/17/2023	Hiland Dairy Foods	1,314.59	FOOD
05/17/2023	Hiland Dairy Foods	518.85	FOOD
05/17/2023	Hiland Dairy Foods	562.72	FOOD
05/17/2023	Hiland Dairy Foods	2,020.04	FOOD
05/17/2023	Hiland Dairy Foods	573.57	FOOD
05/17/2023	Hiland Dairy Foods	802.41	FOOD
05/17/2023	Hiland Dairy Foods	493.89	FOOD
05/17/2023	Hiland Dairy Foods	934.31	FOOD
05/17/2023	Hiland Dairy Foods	1,269.67	FOOD
05/17/2023	Hiland Dairy Foods	913.08	FOOD
05/17/2023	Hiland Dairy Foods	1,189.01	FOOD
05/17/2023	Hiland Dairy Foods	501.99	FOOD
05/17/2023	Hiland Dairy Foods	422.40	FOOD
05/17/2023	Hiland Dairy Foods	901.83	FOOD
05/17/2023	Hiland Dairy Foods	1,465.77	FOOD
05/17/2023	Hiland Dairy Foods	1,669.67	FOOD
05/17/2023	Hiland Dairy Foods	229.26	FOOD
05/17/2023	Hiland Dairy Foods	1,140.09	FOOD
05/17/2023	Hiland Dairy Foods	433.23	FOOD
05/17/2023	Hiland Dairy Foods	1,113.81	FOOD
05/17/2023	Hiland Dairy Foods	970.60	FOOD
05/17/2023	Hiland Dairy Foods	1,082.83	FOOD
05/17/2023	Hiland Dairy Foods	917.94	FOOD
05/17/2023	Hiland Dairy Foods	787.29	FOOD
05/17/2023	Hiland Dairy Foods	655.65	FOOD
05/17/2023	Hiland Dairy Foods	635.89	FOOD
05/17/2023	Hiland Dairy Foods	248.98	FOOD
05/17/2023	Hiland Dairy Foods	576.80	FOOD
05/17/2023	Hiland Dairy Foods	693.42	FOOD
05/17/2023	Hiland Dairy Foods	1,101.72	FOOD
05/17/2023	Hiland Dairy Foods	754.18	FOOD
05/17/2023	Hiland Dairy Foods	951.33	FOOD
05/17/2023	Hiland Dairy Foods	677.32	FOOD
05/17/2023	Hiland Dairy Foods	730.06	FOOD
05/17/2023	Hiland Dairy Foods	526.94	FOOD
05/17/2023	Hiland Dairy Foods	413.50	FOOD
05/17/2023	Hiland Dairy Foods	794.78	FOOD
05/17/2023	Hiland Dairy Foods	705.54	FOOD
05/17/2023	Hiland Dairy Foods	1,091.63	FOOD
05/17/2023	Hiland Dairy Foods	890.53	FOOD
05/17/2023	Hiland Dairy Foods	824.96	FOOD

05/17/2023	Hiland Dairy Foods	738.16	FOOD
05/17/2023	Hiland Dairy Foods	864.21	FOOD
05/17/2023	Hiland Dairy Foods	625.12	FOOD
05/17/2023	Hiland Dairy Foods	317.36	FOOD
05/17/2023	Hiland Dairy Foods	560.34	FOOD
05/17/2023	Hiland Dairy Foods	650.83	FOOD
05/17/2023	Hiland Dairy Foods	407.45	FOOD
05/17/2023	Hiland Dairy Foods	995.51	FOOD
05/17/2023	Hiland Dairy Foods	639.59	FOOD
05/17/2023	Hiland Dairy Foods	461.35	FOOD
05/17/2023	Hiland Dairy Foods	1,258.70	FOOD
05/17/2023	Hiland Dairy Foods	605.16	FOOD
05/17/2023	Hiland Dairy Foods	889.77	FOOD
05/17/2023	Hiland Dairy Foods	623.89	FOOD
05/17/2023	Hiland Dairy Foods	947.35	FOOD
05/17/2023	Hiland Dairy Foods	584.53	FOOD
05/17/2023	Hiland Dairy Foods	577.60	FOOD
05/17/2023	Hiland Dairy Foods	1,226.81	FOOD
05/17/2023	Hiland Dairy Foods	1,089.63	FOOD
05/17/2023	Hiland Dairy Foods	661.26	FOOD
05/18/2023	Hiland Dairy Foods	697.06	FOOD
05/18/2023	Hiland Dairy Foods	2,519.13	FOOD
05/18/2023	Hiland Dairy Foods	1,371.19	FOOD
05/18/2023	Hiland Dairy Foods	880.46	FOOD
05/18/2023	Hiland Dairy Foods	937.79	FOOD
05/18/2023	Hiland Dairy Foods	381.82	FOOD
05/18/2023	Hiland Dairy Foods	646.77	FOOD
05/18/2023	Hiland Dairy Foods	276.24	FOOD
05/18/2023	Hiland Dairy Foods	441.50	FOOD
05/18/2023	Hiland Dairy Foods	183.03	FOOD
05/18/2023	Hiland Dairy Foods	1,098.41	FOOD
05/18/2023	Hiland Dairy Foods	570.89	FOOD
05/18/2023	Hiland Dairy Foods	964.22	FOOD
05/18/2023	Hiland Dairy Foods	379.15	FOOD
05/18/2023	Hiland Dairy Foods	1,970.97	FOOD
05/18/2023	Hiland Dairy Foods	578.65	FOOD
05/18/2023	Hiland Dairy Foods	566.23	FOOD
05/18/2023	Hiland Dairy Foods	1,188.80	FOOD
05/18/2023	Hiland Dairy Foods	964.48	FOOD
05/18/2023	Hiland Dairy Foods	1,106.34	FOOD
05/18/2023	Hiland Dairy Foods	906.00	FOOD
05/18/2023	Hiland Dairy Foods	598.36	FOOD

05/18/2023	Hiland Dairy Foods	475.03	FOOD
05/18/2023	Hiland Dairy Foods	253.44	FOOD
05/18/2023	Hiland Dairy Foods	1,052.13	FOOD
05/18/2023	Hiland Dairy Foods	1,271.19	FOOD
05/18/2023	Hiland Dairy Foods	1,203.34	FOOD
05/18/2023	Hiland Dairy Foods	753.24	FOOD
05/18/2023	Hiland Dairy Foods	1,851.70	FOOD
05/18/2023	Hiland Dairy Foods	491.11	FOOD
05/18/2023	Hiland Dairy Foods	1,036.64	FOOD
05/18/2023	Hiland Dairy Foods	1,091.84	FOOD
05/18/2023	Hiland Dairy Foods	1,092.82	FOOD
05/18/2023	Hiland Dairy Foods	572.77	FOOD
05/18/2023	Hiland Dairy Foods	853.50	FOOD
05/18/2023	Hiland Dairy Foods	587.67	FOOD
05/18/2023	Hiland Dairy Foods	920.50	FOOD
05/18/2023	Hiland Dairy Foods	540.23	FOOD
05/18/2023	Hiland Dairy Foods	292.01	FOOD
05/18/2023	Hiland Dairy Foods	516.56	FOOD
05/18/2023	Hiland Dairy Foods	829.25	FOOD
05/18/2023	Hiland Dairy Foods	716.06	FOOD
05/18/2023	Hiland Dairy Foods	844.46	FOOD
05/18/2023	Hiland Dairy Foods	654.68	FOOD
05/18/2023	Hiland Dairy Foods	782.80	FOOD
05/18/2023	Hiland Dairy Foods	710.98	FOOD
05/18/2023	Hiland Dairy Foods	520.94	FOOD
05/18/2023	Hiland Dairy Foods	675.80	FOOD
05/18/2023	Hiland Dairy Foods	920.21	FOOD
05/18/2023	Hiland Dairy Foods	1,323.42	FOOD
05/18/2023	Hiland Dairy Foods	851.76	FOOD
05/18/2023	Hiland Dairy Foods	1,044.35	FOOD
05/18/2023	Hiland Dairy Foods	944.96	FOOD
05/18/2023	Hiland Dairy Foods	581.48	FOOD
05/18/2023	Hiland Dairy Foods	809.54	FOOD
05/18/2023	Hiland Dairy Foods	1,120.55	FOOD
05/18/2023	Hiland Dairy Foods	683.68	FOOD
05/18/2023	Hiland Dairy Foods	1,150.13	FOOD
05/18/2023	Hiland Dairy Foods	716.90	FOOD
05/18/2023	Hiland Dairy Foods	776.89	FOOD
05/18/2023	Hiland Dairy Foods	611.59	FOOD
05/18/2023	Hiland Dairy Foods	724.09	FOOD
05/18/2023	Hiland Dairy Foods	1,186.73	FOOD
05/18/2023	Hiland Dairy Foods	607.12	FOOD

05/18/2023	Hiland Dairy Foods	791.93	FOOD
05/18/2023	Hiland Dairy Foods	757.71	FOOD
05/18/2023	Hiland Dairy Foods	1,180.53	FOOD
05/18/2023	Hiland Dairy Foods	1,521.49	FOOD
05/18/2023	Hiland Dairy Foods	452.08	FOOD
05/18/2023	Hiland Dairy Foods	2,129.84	FOOD
05/18/2023	Hiland Dairy Foods	1,169.98	FOOD
05/18/2023	Hiland Dairy Foods	458.29	FOOD
05/19/2023	Hiland Dairy Foods	160.16	FOOD
05/23/2023	Hiland Dairy Foods	165.30	FOOD
05/26/2023	Hiland Dairy Foods	828.91	FOOD
05/26/2023	Hiland Dairy Foods	1,760.00	FOOD
05/26/2023	Hiland Dairy Foods	828.91	FOOD
05/26/2023	Hiland Dairy Foods	985.60	FOOD
05/26/2023	Hiland Dairy Foods	619.52	FOOD
05/26/2023	Hiland Dairy Foods	422.40	FOOD
05/26/2023	Hiland Dairy Foods	183.04	FOOD
05/26/2023	Hiland Dairy Foods	605.44	FOOD
05/26/2023	Hiland Dairy Foods	211.20	FOOD
05/26/2023	Hiland Dairy Foods	408.32	FOOD
05/26/2023	Hiland Dairy Foods	225.28	FOOD
05/26/2023	Hiland Dairy Foods	492.80	FOOD
05/26/2023	Hiland Dairy Foods	675.84	FOOD
05/26/2023	Hiland Dairy Foods	633.60	FOOD
05/26/2023	Hiland Dairy Foods	520.96	FOOD
05/26/2023	Hiland Dairy Foods	1,379.84	FOOD
05/26/2023	Hiland Dairy Foods	535.04	FOOD
05/26/2023	Hiland Dairy Foods	619.52	FOOD
05/26/2023	Hiland Dairy Foods	506.88	FOOD
05/26/2023	Hiland Dairy Foods	661.76	FOOD
05/26/2023	Hiland Dairy Foods	816.64	FOOD
05/26/2023	Hiland Dairy Foods	647.68	FOOD
05/26/2023	Hiland Dairy Foods	633.60	FOOD
05/26/2023	Hiland Dairy Foods	380.16	FOOD
05/26/2023	Hiland Dairy Foods	253.44	FOOD
05/26/2023	Hiland Dairy Foods	760.32	FOOD
05/26/2023	Hiland Dairy Foods	999.68	FOOD
05/26/2023	Hiland Dairy Foods	971.52	FOOD
05/26/2023	Hiland Dairy Foods	337.92	FOOD
05/26/2023	Hiland Dairy Foods	1,379.84	FOOD
05/26/2023	Hiland Dairy Foods	309.76	FOOD
05/26/2023	Hiland Dairy Foods	732.16	FOOD

05/26/2023	Hiland Dairy Foods	577.28	FOOD
05/26/2023	Hiland Dairy Foods	844.80	FOOD
05/26/2023	Hiland Dairy Foods	619.52	FOOD
05/26/2023	Hiland Dairy Foods	464.64	FOOD
05/26/2023	Hiland Dairy Foods	478.72	FOOD
05/26/2023	Hiland Dairy Foods	647.68	FOOD
05/26/2023	Hiland Dairy Foods	352.00	FOOD
05/26/2023	Hiland Dairy Foods	492.80	FOOD
05/26/2023	Hiland Dairy Foods	450.56	FOOD
05/26/2023	Hiland Dairy Foods	563.20	FOOD
05/26/2023	Hiland Dairy Foods	563.20	FOOD
05/26/2023	Hiland Dairy Foods	591.36	FOOD
05/26/2023	Hiland Dairy Foods	675.84	FOOD
05/26/2023	Hiland Dairy Foods	563.20	FOOD
05/26/2023	Hiland Dairy Foods	577.28	FOOD
05/26/2023	Hiland Dairy Foods	337.92	FOOD
05/26/2023	Hiland Dairy Foods	478.72	FOOD
05/26/2023	Hiland Dairy Foods	816.64	FOOD
05/26/2023	Hiland Dairy Foods	718.08	FOOD
05/26/2023	Hiland Dairy Foods	563.20	FOOD
05/26/2023	Hiland Dairy Foods	605.44	FOOD
05/26/2023	Hiland Dairy Foods	647.68	FOOD
05/26/2023	Hiland Dairy Foods	352.00	FOOD
05/26/2023	Hiland Dairy Foods	450.56	FOOD
05/26/2023	Hiland Dairy Foods	943.36	FOOD
05/26/2023	Hiland Dairy Foods	450.56	FOOD
05/26/2023	Hiland Dairy Foods	760.32	FOOD
05/26/2023	Hiland Dairy Foods	478.72	FOOD
05/26/2023	Hiland Dairy Foods	380.16	FOOD
05/26/2023	Hiland Dairy Foods	520.96	FOOD
05/26/2023	Hiland Dairy Foods	844.80	FOOD
05/26/2023	Hiland Dairy Foods	352.00	FOOD
05/26/2023	Hiland Dairy Foods	436.48	FOOD
05/26/2023	Hiland Dairy Foods	647.68	FOOD
05/26/2023	Hiland Dairy Foods	1,112.32	FOOD
05/26/2023	Hiland Dairy Foods	1,464.32	FOOD
05/26/2023	Hiland Dairy Foods	549.12	FOOD
05/26/2023	Hiland Dairy Foods	957.44	FOOD
05/26/2023	Hiland Dairy Foods	802.56	FOOD
05/26/2023	Hiland Dairy Foods	323.84	FOOD
06/08/2023	Hiland Dairy Foods	800.75	FOOD
06/08/2023	Hiland Dairy Foods	1,717.76	FOOD

06/08/2023	Hiland Dairy Foods	1,270.66	FOOD
06/08/2023	Hiland Dairy Foods	1,056.00	FOOD
06/08/2023	Hiland Dairy Foods	915.20	FOOD
06/08/2023	Hiland Dairy Foods	506.88	FOOD
06/08/2023	Hiland Dairy Foods	746.24	FOOD
06/08/2023	Hiland Dairy Foods	366.08	FOOD
06/08/2023	Hiland Dairy Foods	577.28	FOOD
06/12/2023	Hiland Dairy Foods	112.64	FOOD
06/12/2023	Hiland Dairy Foods	323.84	FOOD
06/12/2023	Hiland Dairy Foods	1,098.24	FOOD
06/12/2023	Hiland Dairy Foods	633.60	FOOD
06/12/2023	Hiland Dairy Foods	655.22	FOOD
06/12/2023	Hiland Dairy Foods	746.24	FOOD
06/12/2023	Hiland Dairy Foods	887.04	FOOD
06/12/2023	Hiland Dairy Foods	577.28	FOOD
06/12/2023	Hiland Dairy Foods	450.56	FOOD
06/12/2023	Hiland Dairy Foods	1,619.20	FOOD
06/12/2023	Hiland Dairy Foods	577.28	FOOD
06/12/2023	Hiland Dairy Foods	647.68	FOOD
06/12/2023	Hiland Dairy Foods	788.48	FOOD
06/12/2023	Hiland Dairy Foods	971.52	FOOD
06/12/2023	Hiland Dairy Foods	943.36	FOOD
06/12/2023	Hiland Dairy Foods	788.48	FOOD
06/12/2023	Hiland Dairy Foods	830.72	FOOD
06/12/2023	Hiland Dairy Foods	506.88	FOOD
06/12/2023	Hiland Dairy Foods	337.92	FOOD
06/12/2023	Hiland Dairy Foods	887.04	FOOD
06/12/2023	Hiland Dairy Foods	1,267.20	FOOD
06/12/2023	Hiland Dairy Foods	1,295.36	FOOD
06/12/2023	Hiland Dairy Foods	337.92	FOOD
06/12/2023	Hiland Dairy Foods	1,253.12	FOOD
06/12/2023	Hiland Dairy Foods	478.72	FOOD
06/12/2023	Hiland Dairy Foods	915.20	FOOD
06/12/2023	Hiland Dairy Foods	943.36	FOOD
06/12/2023	Hiland Dairy Foods	1,084.16	FOOD
06/12/2023	Hiland Dairy Foods	661.76	FOOD
06/12/2023	Hiland Dairy Foods	675.84	FOOD
06/12/2023	Hiland Dairy Foods	591.36	FOOD
06/12/2023	Hiland Dairy Foods	816.64	FOOD
06/12/2023	Hiland Dairy Foods	492.80	FOOD
06/12/2023	Hiland Dairy Foods	464.64	FOOD
06/12/2023	Hiland Dairy Foods	422.40	FOOD

06/12/2023	Hiland Dairy Foods	732.16	FOOD
06/12/2023	Hiland Dairy Foods	732.16	FOOD
06/12/2023	Hiland Dairy Foods	872.96	FOOD
06/12/2023	Hiland Dairy Foods	887.04	FOOD
06/12/2023	Hiland Dairy Foods	591.36	FOOD
06/12/2023	Hiland Dairy Foods	577.28	FOOD
06/12/2023	Hiland Dairy Foods	408.32	FOOD
06/12/2023	Hiland Dairy Foods	563.20	FOOD
06/12/2023	Hiland Dairy Foods	943.36	FOOD
06/12/2023	Hiland Dairy Foods	1,295.36	FOOD
06/12/2023	Hiland Dairy Foods	760.32	FOOD
06/12/2023	Hiland Dairy Foods	887.04	FOOD
06/12/2023	Hiland Dairy Foods	732.16	FOOD
06/12/2023	Hiland Dairy Foods	718.08	FOOD
06/12/2023	Hiland Dairy Foods	633.60	FOOD
06/12/2023	Hiland Dairy Foods	1,224.96	FOOD
06/12/2023	Hiland Dairy Foods	605.44	FOOD
06/12/2023	Hiland Dairy Foods	901.12	FOOD
06/12/2023	Hiland Dairy Foods	642.01	FOOD
06/12/2023	Hiland Dairy Foods	1,056.00	FOOD
06/12/2023	Hiland Dairy Foods	732.16	FOOD
06/12/2023	Hiland Dairy Foods	436.48	FOOD
06/12/2023	Hiland Dairy Foods	704.00	FOOD
06/12/2023	Hiland Dairy Foods	1,056.00	FOOD
06/12/2023	Hiland Dairy Foods	704.00	FOOD
06/12/2023	Hiland Dairy Foods	844.80	FOOD
06/12/2023	Hiland Dairy Foods	718.08	FOOD
06/12/2023	Hiland Dairy Foods	1,267.20	FOOD
06/12/2023	Hiland Dairy Foods	605.44	FOOD
06/12/2023	Hiland Dairy Foods	760.32	FOOD
06/12/2023	Hiland Dairy Foods	2,562.56	FOOD
06/12/2023	Hiland Dairy Foods	1,084.16	FOOD
06/12/2023	Hiland Dairy Foods	577.28	FOOD
06/22/2023	Hiland Dairy Foods	549.12	FOOD
06/22/2023	Hiland Dairy Foods	1,013.76	FOOD
06/22/2023	Hiland Dairy Foods	1,223.15	FOOD
06/22/2023	Hiland Dairy Foods	506.88	FOOD
06/22/2023	Hiland Dairy Foods	774.40	FOOD
06/22/2023	Hiland Dairy Foods	549.12	FOOD
06/22/2023	Hiland Dairy Foods	84.48	FOOD
06/22/2023	Hiland Dairy Foods	464.64	FOOD
06/22/2023	Hiland Dairy Foods	183.04	FOOD

06/22/2023	Hiland Dairy Foods	267.52	FOOD
06/22/2023	Hiland Dairy Foods	253.44	FOOD
06/22/2023	Hiland Dairy Foods	1,056.00	FOOD
06/22/2023	Hiland Dairy Foods	549.12	FOOD
06/22/2023	Hiland Dairy Foods	816.64	FOOD
06/22/2023	Hiland Dairy Foods	689.92	FOOD
06/22/2023	Hiland Dairy Foods	549.12	FOOD
06/22/2023	Hiland Dairy Foods	1,534.72	FOOD
06/22/2023	Hiland Dairy Foods	577.28	FOOD
06/22/2023	Hiland Dairy Foods	605.44	FOOD
06/22/2023	Hiland Dairy Foods	605.44	FOOD
06/22/2023	Hiland Dairy Foods	802.56	FOOD
06/22/2023	Hiland Dairy Foods	929.28	FOOD
06/22/2023	Hiland Dairy Foods	718.08	FOOD
06/22/2023	Hiland Dairy Foods	1,056.00	FOOD
06/22/2023	Hiland Dairy Foods	520.96	FOOD
06/22/2023	Hiland Dairy Foods	352.00	FOOD
06/22/2023	Hiland Dairy Foods	915.20	FOOD
06/22/2023	Hiland Dairy Foods	1,084.16	FOOD
06/22/2023	Hiland Dairy Foods	1,224.96	FOOD
06/22/2023	Hiland Dairy Foods	563.20	FOOD
06/22/2023	Hiland Dairy Foods	1,281.28	FOOD
06/22/2023	Hiland Dairy Foods	506.88	FOOD
06/22/2023	Hiland Dairy Foods	915.20	FOOD
06/22/2023	Hiland Dairy Foods	915.20	FOOD
06/22/2023	Hiland Dairy Foods	1,408.00	FOOD
06/22/2023	Hiland Dairy Foods	633.60	FOOD
06/22/2023	Hiland Dairy Foods	802.56	FOOD
06/22/2023	Hiland Dairy Foods	577.28	FOOD
06/22/2023	Hiland Dairy Foods	887.04	FOOD
06/22/2023	Hiland Dairy Foods	464.64	FOOD
06/22/2023	Hiland Dairy Foods	450.56	FOOD
06/22/2023	Hiland Dairy Foods	520.96	FOOD
06/22/2023	Hiland Dairy Foods	774.40	FOOD
06/22/2023	Hiland Dairy Foods	591.36	FOOD
06/22/2023	Hiland Dairy Foods	901.12	FOOD
06/22/2023	Hiland Dairy Foods	535.04	FOOD
06/22/2023	Hiland Dairy Foods	774.40	FOOD
06/22/2023	Hiland Dairy Foods	520.96	FOOD
06/22/2023	Hiland Dairy Foods	450.84	FOOD
06/22/2023	Hiland Dairy Foods	591.36	FOOD
06/22/2023	Hiland Dairy Foods	844.80	FOOD

06/22/2023	Hiland Dairy Foods	1,210.88	FOOD
06/22/2023	Hiland Dairy Foods	619.52	FOOD
06/22/2023	Hiland Dairy Foods	689.92	FOOD
06/22/2023	Hiland Dairy Foods	957.44	FOOD
06/22/2023	Hiland Dairy Foods	619.52	FOOD
06/22/2023	Hiland Dairy Foods	633.60	FOOD
06/22/2023	Hiland Dairy Foods	1,027.84	FOOD
06/22/2023	Hiland Dairy Foods	619.52	FOOD
06/22/2023	Hiland Dairy Foods	1,013.76	FOOD
06/22/2023	Hiland Dairy Foods	563.20	FOOD
06/22/2023	Hiland Dairy Foods	760.32	FOOD
06/22/2023	Hiland Dairy Foods	535.04	FOOD
06/22/2023	Hiland Dairy Foods	605.44	FOOD
06/22/2023	Hiland Dairy Foods	774.40	FOOD
06/22/2023	Hiland Dairy Foods	520.96	FOOD
06/22/2023	Hiland Dairy Foods	774.40	FOOD
06/22/2023	Hiland Dairy Foods	1,126.40	FOOD
06/22/2023	Hiland Dairy Foods	1,619.20	FOOD
06/22/2023	Hiland Dairy Foods	704.00	FOOD
06/22/2023	Hiland Dairy Foods	619.52	FOOD
06/22/2023	Hiland Dairy Foods	1,309.44	FOOD
06/22/2023	Hiland Dairy Foods	1,070.08	FOOD
06/22/2023	Hiland Dairy Foods	577.28	FOOD
07/18/2022	Hildelisa Diaz	103.31	EMPLOYEE TRAVEL
09/06/2022	Hildelisa Diaz	24.57	EMPLOYEE TRAVEL
09/06/2022	Hildelisa Diaz	72.55	EMPLOYEE TRAVEL
09/21/2022	Hildelisa Diaz	108.56	EMPLOYEE TRAVEL
10/26/2022	Hildelisa Diaz	72.13	EMPLOYEE TRAVEL
11/16/2022	Hildelisa Diaz	56.38	EMPLOYEE TRAVEL
01/27/2023	Hildelisa Diaz	33.44	EMPLOYEE TRAVEL
04/04/2023	Hildelisa Diaz	36.63	EMPLOYEE TRAVEL
04/04/2023	Hildelisa Diaz	49.49	EMPLOYEE TRAVEL
04/04/2023	Hildelisa Diaz	41.14	EMPLOYEE TRAVEL
05/09/2023	Hildelisa Diaz	37.21	EMPLOYEE TRAVEL
05/09/2023	Hildelisa Diaz	11.53	EMPLOYEE TRAVEL
10/31/2022	HILL COLLEGE	500.00	GENERAL SUPPLIES
08/17/2022	Hill Country Cottage and RV Resort	3,039.84	ACCOUNTS PAYABLE-ACCRUALS
10/20/2022	Hill David	70.00	MISC PURCH & CONTR SERV
10/21/2022	Hill David	75.00	MISC PURCH & CONTR SERV
11/09/2022	Hill David	75.00	MISC PURCH & CONTR SERV
11/09/2022	Hill David	75.00	MISC PURCH & CONTR SERV
11/09/2022	Hill David	65.00	MISC PURCH & CONTR SERV

03/07/2023	Hill David	80.00	MISC PURCH & CONTR SERV
03/09/2023	Hill David	5.00	MISC PURCH & CONTR SERV
03/09/2023	Hill David	95.00	MISC PURCH & CONTR SERV
03/23/2023	Hill David	160.00	MISC PURCH & CONTR SERV
03/23/2023	Hill David	160.00	MISC PURCH & CONTR SERV
03/30/2023	Hill David	160.00	MISC PURCH & CONTR SERV
05/04/2023	Hill David	160.00	MISC PURCH & CONTR SERV
05/04/2023	Hill David	85.00	MISC PURCH & CONTR SERV
07/18/2022	Hillco Partners L L C	6,000.00	LOBBYING
08/03/2022	Hillco Partners L L C	6,000.00	LOBBYING
09/02/2022	Hillco Partners L L C	6,000.00	LOBBYING
09/29/2022	Hillco Partners L L C	6,000.00	LOBBYING
11/07/2022	Hillco Partners L L C	6,263.75	LOBBYING
12/02/2022	Hillco Partners L L C	6,000.00	LOBBYING
01/04/2023	Hillco Partners L L C	6,000.00	LOBBYING
02/07/2023	Hillco Partners L L C	6,000.00	LOBBYING
03/07/2023	Hillco Partners L L C	6,000.00	LOBBYING
04/04/2023	Hillco Partners L L C	6,000.00	LOBBYING
06/06/2023	Hillco Partners L L C	6,000.00	LOBBYING
06/15/2023	Hillco Partners L L C	6,000.00	LOBBYING
09/16/2022	Hillcrest Cleaners	88.00	MISC PURCH & CONTR SERV
10/31/2022	Hillcrest Cleaners	165.00	MISC PURCH & CONTR SERV
11/03/2022	Hillcrest Cleaners	99.00	MISC PURCH & CONTR SERV
11/18/2022	Hillcrest Cleaners	242.00	MISC PURCH & CONTR SERV
12/14/2022	Hillcrest Cleaners	66.00	MISC PURCH & CONTR SERV
01/27/2023	Hillcrest Cleaners	253.00	MISC PURCH & CONTR SERV
02/22/2023	Hillcrest Cleaners	121.00	MISC PURCH & CONTR SERV
05/04/2023	Hillcrest Cleaners	352.00	MISC PURCH & CONTR SERV
05/04/2023	Hillcrest Cleaners	33.00	MISC PURCH & CONTR SERV
05/09/2023	Hillcrest Cleaners	154.00	MISC PURCH & CONTR SERV
05/23/2023	Hillcrest Cleaners	139.86	GENERAL SUPPLIES
06/08/2023	Hillcrest Cleaners	143.00	MISC PURCH & CONTR SERV
06/08/2023	Hillcrest Cleaners	484.00	MISC PURCH & CONTR SERV
06/08/2023	Hillcrest Cleaners	495.00	MISC PURCH & CONTR SERV
06/21/2023	Hillcrest Cleaners	101.06	GENERAL SUPPLIES
06/21/2023	Hillcrest Cleaners	316.94	GENERAL SUPPLIES
06/27/2023	Hillcrest Cleaners	107.25	GENERAL SUPPLIES
06/27/2023	Hillcrest Cleaners	56.80	GENERAL SUPPLIES
06/27/2023	Hillcrest Cleaners	33.60	GENERAL SUPPLIES
07/11/2022	Hilltop Securities Asset Management,LLC	31,839.32	MISC PURCH & CONTR SERV
07/11/2022	Hilltop Securities Asset Management,LLC	41,587.01	MISC PURCH & CONTR SERV
09/14/2022	Hilltop Securities Asset Management,LLC	18,725.00	OTH PROFESSIONAL SERVICES

10/26/2022	Hilltop Securities Asset Management,LLC	43,821.54	MISC PURCH & CONTR SERV
02/17/2023	Hilltop Securities Asset Management,LLC	3,500.00	OTHER DEBT FEES
05/17/2023	Hilltop Securities Asset Management,LLC	1,000.00	OTHER DEBT FEES
09/21/2022	Hinson David	65.00	MISC PURCH & CONTR SERV
09/22/2022	Hinson David	65.00	MISC PURCH & CONTR SERV
10/06/2022	Hinson David	65.00	MISC PURCH & CONTR SERV
10/12/2022	Hinson David	65.00	MISC PURCH & CONTR SERV
11/07/2022	Hinson David	65.00	MISC PURCH & CONTR SERV
08/23/2022	Hinton Sue	130.00	MISC PURCH & CONTR SERV
08/30/2022	Hinton Sue	130.00	MISC PURCH & CONTR SERV
10/12/2022	Hinton Sue	130.00	MISC PURCH & CONTR SERV
10/31/2022	Hinton Sue	130.00	MISC PURCH & CONTR SERV
11/09/2022	Hinton Sue	95.00	MISC OPERATING EXPENSES
10/26/2022	Hire Talent Events	499.00	EMPLOYEE TRAVEL
09/08/2022	HKS, Inc.	52,833.78	BLDG PURCH,CONSTR,IMPROVE
01/11/2023	HKS, Inc.	6,311.45	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	HKS, Inc.	83,149.89	BLDG PURCH,CONSTR,IMPROVE
03/21/2023	HKS, Inc.	97,739.92	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	HKS, Inc.	69,733.21	BLDG PURCH,CONSTR,IMPROVE
05/30/2023	HKS, Inc.	2,332.10	BLDG PURCH,CONSTR,IMPROVE
05/30/2023	HKS, Inc.	89,622.79	BLDG PURCH,CONSTR,IMPROVE
06/06/2023	HKS, Inc.	46,488.73	BLDG PURCH,CONSTR,IMPROVE
07/26/2022	Hobby Lobby Store #175	39.32	GENERAL SUPPLIES
07/29/2022	Hobby Lobby Store #175	188.14	GENERAL SUPPLIES
08/02/2022	Hobby Lobby Store #175	169.62	INVOICES RECEIVABLE
08/02/2022	Hobby Lobby Store #175	95.90	GENERAL SUPPLIES
08/08/2022	Hobby Lobby Store #175	317.49	GENERAL SUPPLIES
08/11/2022	Hobby Lobby Store #175	408.08	GENERAL SUPPLIES
08/11/2022	Hobby Lobby Store #175	93.09	GENERAL SUPPLIES
08/15/2022	Hobby Lobby Store #175	38.10	MISC OPERATING EXPENSES
08/31/2022	Hobby Lobby Store #175	299.17	GENERAL SUPPLIES
09/02/2022	Hobby Lobby Store #175	269.29	MISC OPERATING EXPENSES
09/06/2022	Hobby Lobby Store #175	109.54	GENERAL SUPPLIES
09/07/2022	Hobby Lobby Store #175	309.18	GENERAL SUPPLIES
09/12/2022	Hobby Lobby Store #175	136.25	GENERAL SUPPLIES
09/14/2022	Hobby Lobby Store #175	130.69	GENERAL SUPPLIES
09/14/2022	Hobby Lobby Store #175	320.51	MISC OPERATING EXPENSES
09/14/2022	Hobby Lobby Store #175	270.92	GENERAL SUPPLIES
09/14/2022	Hobby Lobby Store #175	79.60	GENERAL SUPPLIES
09/16/2022	Hobby Lobby Store #175	57.07	GENERAL SUPPLIES
09/26/2022	Hobby Lobby Store #175	196.88	GENERAL SUPPLIES
09/26/2022	Hobby Lobby Store #175	162.53	GENERAL SUPPLIES

09/26/2022	Hobby Lobby Store #175	459.25	GENERAL SUPPLIES
09/26/2022	Hobby Lobby Store #175	487.57	GENERAL SUPPLIES
10/05/2022	Hobby Lobby Store #175	117.81	MISC OPERATING EXPENSES
10/05/2022	Hobby Lobby Store #175	150.76	GENERAL SUPPLIES
10/05/2022	Hobby Lobby Store #175	25.13	GENERAL SUPPLIES
10/05/2022	Hobby Lobby Store #175	310.54	GENERAL SUPPLIES
10/05/2022	Hobby Lobby Store #175	286.40	GENERAL SUPPLIES
10/05/2022	Hobby Lobby Store #175	88.09	GENERAL SUPPLIES
10/11/2022	Hobby Lobby Store #175	46.19	GENERAL SUPPLIES
10/13/2022	Hobby Lobby Store #175	87.34	GENERAL SUPPLIES
10/13/2022	Hobby Lobby Store #175	99.31	MISC OPERATING EXPENSES
10/17/2022	Hobby Lobby Store #175	198.57	GENERAL SUPPLIES
10/17/2022	Hobby Lobby Store #175	170.11	GENERAL SUPPLIES
10/19/2022	Hobby Lobby Store #175	19.24	GENERAL SUPPLIES
10/19/2022	Hobby Lobby Store #175	427.95	INVOICES RECEIVABLE
10/24/2022	Hobby Lobby Store #175	294.49	GENERAL SUPPLIES
10/24/2022	Hobby Lobby Store #175	484.70	MISC OPERATING EXPENSES
11/02/2022	Hobby Lobby Store #175	402.30	GENERAL SUPPLIES
11/02/2022	Hobby Lobby Store #175	448.39	GENERAL SUPPLIES
11/02/2022	Hobby Lobby Store #175	66.73	GENERAL SUPPLIES
11/02/2022	Hobby Lobby Store #175	159.53	GENERAL SUPPLIES
11/02/2022	Hobby Lobby Store #175	34.95	GENERAL SUPPLIES
11/02/2022	Hobby Lobby Store #175	306.22	GENERAL SUPPLIES
11/07/2022	Hobby Lobby Store #175	205.44	GENERAL SUPPLIES
11/07/2022	Hobby Lobby Store #175	75.06	GENERAL SUPPLIES
11/07/2022	Hobby Lobby Store #175	290.08	GENERAL SUPPLIES
11/09/2022	Hobby Lobby Store #175	134.03	GENERAL SUPPLIES
11/09/2022	Hobby Lobby Store #175	136.97	GENERAL SUPPLIES
11/09/2022	Hobby Lobby Store #175	130.26	GENERAL SUPPLIES
11/10/2022	Hobby Lobby Store #175	281.18	GENERAL SUPPLIES
11/14/2022	Hobby Lobby Store #175	446.69	GENERAL SUPPLIES
11/14/2022	Hobby Lobby Store #175	89.99	GENERAL SUPPLIES
11/14/2022	Hobby Lobby Store #175	271.32	GENERAL SUPPLIES
11/16/2022	Hobby Lobby Store #175	144.05	GENERAL SUPPLIES
11/16/2022	Hobby Lobby Store #175	228.80	GENERAL SUPPLIES
11/17/2022	Hobby Lobby Store #175	148.50	GENERAL SUPPLIES
11/18/2022	Hobby Lobby Store #175	460.20	GENERAL SUPPLIES
11/18/2022	Hobby Lobby Store #175	189.21	GENERAL SUPPLIES
11/29/2022	Hobby Lobby Store #175	96.54	GENERAL SUPPLIES
11/29/2022	Hobby Lobby Store #175	1.98	GENERAL SUPPLIES
11/29/2022	Hobby Lobby Store #175	27.82	GENERAL SUPPLIES
12/02/2022	Hobby Lobby Store #175	17.94	GENERAL SUPPLIES

12/02/2022	Hobby Lobby Store #175	27.72	GENERAL SUPPLIES
12/02/2022	Hobby Lobby Store #175	259.16	GENERAL SUPPLIES
12/02/2022	Hobby Lobby Store #175	243.08	GENERAL SUPPLIES
12/02/2022	Hobby Lobby Store #175	436.98	MISC OPERATING EXPENSES
12/02/2022	Hobby Lobby Store #175	131.13	GENERAL SUPPLIES
12/02/2022	Hobby Lobby Store #175	324.47	GENERAL SUPPLIES
12/05/2022	Hobby Lobby Store #175	57.88	GENERAL SUPPLIES
12/07/2022	Hobby Lobby Store #175	189.21	GENERAL SUPPLIES
12/07/2022	Hobby Lobby Store #175	437.95	GENERAL SUPPLIES
12/09/2022	Hobby Lobby Store #175	143.69	GENERAL SUPPLIES
12/09/2022	Hobby Lobby Store #175	19.78	NON-FOOD REQUISITIONS
12/09/2022	Hobby Lobby Store #175	297.92	GENERAL SUPPLIES
12/13/2022	Hobby Lobby Store #175	326.41	GENERAL SUPPLIES
12/13/2022	Hobby Lobby Store #175	(1.59)	MISC OPERATING EXPENSES
12/13/2022	Hobby Lobby Store #175	31.15	GENERAL SUPPLIES
12/13/2022	Hobby Lobby Store #175	74.95	GENERAL SUPPLIES
12/13/2022	Hobby Lobby Store #175	347.86	GENERAL SUPPLIES
12/13/2022	Hobby Lobby Store #175	293.04	MISC OPERATING EXPENSES
12/13/2022	Hobby Lobby Store #175	172.45	MISC OPERATING EXPENSES
12/15/2022	Hobby Lobby Store #175	123.27	GENERAL SUPPLIES
12/15/2022	Hobby Lobby Store #175	103.21	GENERAL SUPPLIES
12/15/2022	Hobby Lobby Store #175	86.21	GENERAL SUPPLIES
01/05/2023	Hobby Lobby Store #175	297.53	GENERAL SUPPLIES
01/05/2023	Hobby Lobby Store #175	(189.21)	GENERAL SUPPLIES
01/05/2023	Hobby Lobby Store #175	202.30	INVOICES RECEIVABLE
01/13/2023	Hobby Lobby Store #175	297.92	GENERAL SUPPLIES
01/13/2023	Hobby Lobby Store #175	65.67	GENERAL SUPPLIES
01/13/2023	Hobby Lobby Store #175	(297.92)	GENERAL SUPPLIES
01/20/2023	Hobby Lobby Store #175	496.91	GENERAL SUPPLIES
01/25/2023	Hobby Lobby Store #175	49.49	GENERAL SUPPLIES
01/27/2023	Hobby Lobby Store #175	167.08	GENERAL SUPPLIES
01/27/2023	Hobby Lobby Store #175	270.72	GENERAL SUPPLIES
02/10/2023	Hobby Lobby Store #175	499.37	GENERAL SUPPLIES
02/10/2023	Hobby Lobby Store #175	109.12	GENERAL SUPPLIES
02/15/2023	Hobby Lobby Store #175	31.49	GENERAL SUPPLIES
02/22/2023	Hobby Lobby Store #175	74.91	GENERAL SUPPLIES
02/22/2023	Hobby Lobby Store #175	775.66	GENERAL SUPPLIES
02/22/2023	Hobby Lobby Store #175	30.90	GENERAL SUPPLIES
02/22/2023	Hobby Lobby Store #175	441.61	GENERAL SUPPLIES
02/28/2023	Hobby Lobby Store #175	498.97	GENERAL SUPPLIES
03/02/2023	Hobby Lobby Store #175	165.25	GENERAL SUPPLIES
03/07/2023	Hobby Lobby Store #175	452.04	GENERAL SUPPLIES

03/07/2023	Hobby Lobby Store #175	339.45	GENERAL SUPPLIES
03/07/2023	Hobby Lobby Store #175	103.20	GENERAL SUPPLIES
03/07/2023	Hobby Lobby Store #175	65.59	GENERAL SUPPLIES
03/07/2023	Hobby Lobby Store #175	84.28	GENERAL SUPPLIES
03/09/2023	Hobby Lobby Store #175	857.33	GENERAL SUPPLIES
03/23/2023	Hobby Lobby Store #175	343.27	GENERAL SUPPLIES
03/23/2023	Hobby Lobby Store #175	59.29	GENERAL SUPPLIES
03/23/2023	Hobby Lobby Store #175	24.42	GENERAL SUPPLIES
03/23/2023	Hobby Lobby Store #175	18.90	GENERAL SUPPLIES
03/23/2023	Hobby Lobby Store #175	11.32	GENERAL SUPPLIES
03/30/2023	Hobby Lobby Store #175	186.40	GENERAL SUPPLIES
03/30/2023	Hobby Lobby Store #175	33.92	GENERAL SUPPLIES
04/04/2023	Hobby Lobby Store #175	257.19	GENERAL SUPPLIES
04/04/2023	Hobby Lobby Store #175	291.77	GENERAL SUPPLIES
04/04/2023	Hobby Lobby Store #175	289.21	GENERAL SUPPLIES
04/06/2023	Hobby Lobby Store #175	194.65	MISC OPERATING EXPENSES
04/06/2023	Hobby Lobby Store #175	87.23	GENERAL SUPPLIES
04/12/2023	Hobby Lobby Store #175	298.70	GENERAL SUPPLIES
04/12/2023	Hobby Lobby Store #175	698.56	GENERAL SUPPLIES
04/12/2023	Hobby Lobby Store #175	296.04	GENERAL SUPPLIES
04/12/2023	Hobby Lobby Store #175	353.78	GENERAL SUPPLIES
04/13/2023	Hobby Lobby Store #175	119.54	GENERAL SUPPLIES
04/13/2023	Hobby Lobby Store #175	288.11	GENERAL SUPPLIES
04/13/2023	Hobby Lobby Store #175	363.96	GENERAL SUPPLIES
04/13/2023	Hobby Lobby Store #175	91.43	GENERAL SUPPLIES
04/13/2023	Hobby Lobby Store #175	113.10	GENERAL SUPPLIES
04/13/2023	Hobby Lobby Store #175	449.84	GENERAL SUPPLIES
04/18/2023	Hobby Lobby Store #175	205.89	GENERAL SUPPLIES
04/18/2023	Hobby Lobby Store #175	239.23	GENERAL SUPPLIES
04/18/2023	Hobby Lobby Store #175	992.00	GENERAL SUPPLIES
04/18/2023	Hobby Lobby Store #175	1,194.98	GENERAL SUPPLIES
04/18/2023	Hobby Lobby Store #175	5.96	GENERAL SUPPLIES
04/18/2023	Hobby Lobby Store #175	298.29	GENERAL SUPPLIES
04/19/2023	Hobby Lobby Store #175	498.17	GENERAL SUPPLIES
04/19/2023	Hobby Lobby Store #175	499.06	GENERAL SUPPLIES
04/19/2023	Hobby Lobby Store #175	113.38	GENERAL SUPPLIES
04/20/2023	Hobby Lobby Store #175	198.35	GENERAL SUPPLIES
04/20/2023	Hobby Lobby Store #175	281.05	GENERAL SUPPLIES
04/25/2023	Hobby Lobby Store #175	276.00	GENERAL SUPPLIES
04/25/2023	Hobby Lobby Store #175	235.69	GENERAL SUPPLIES
04/25/2023	Hobby Lobby Store #175	99.81	GENERAL SUPPLIES
04/25/2023	Hobby Lobby Store #175	(110.64)	GENERAL SUPPLIES

04/25/2023	Hobby Lobby Store #175	(10.78)	GENERAL SUPPLIES
04/25/2023	Hobby Lobby Store #175	299.87	GENERAL SUPPLIES
04/28/2023	Hobby Lobby Store #175	117.89	GENERAL SUPPLIES
05/04/2023	Hobby Lobby Store #175	170.24	GENERAL SUPPLIES
05/09/2023	Hobby Lobby Store #175	199.00	MISC OPERATING EXPENSES
05/09/2023	Hobby Lobby Store #175	40.44	MISC OPERATING EXPENSES
05/09/2023	Hobby Lobby Store #175	459.98	GENERAL SUPPLIES
05/09/2023	Hobby Lobby Store #175	463.70	MISC OPERATING EXPENSES
05/09/2023	Hobby Lobby Store #175	67.45	GENERAL SUPPLIES
05/11/2023	Hobby Lobby Store #175	1,291.52	GENERAL SUPPLIES
05/15/2023	Hobby Lobby Store #175	295.29	GENERAL SUPPLIES
05/23/2023	Hobby Lobby Store #175	445.47	GENERAL SUPPLIES
05/23/2023	Hobby Lobby Store #175	63.22	GENERAL SUPPLIES
05/23/2023	Hobby Lobby Store #175	60.41	GENERAL SUPPLIES
05/23/2023	Hobby Lobby Store #175	480.82	GENERAL SUPPLIES
05/23/2023	Hobby Lobby Store #175	65.80	GENERAL SUPPLIES
05/25/2023	Hobby Lobby Store #175	291.17	GENERAL SUPPLIES
05/25/2023	Hobby Lobby Store #175	261.12	GENERAL SUPPLIES
05/30/2023	Hobby Lobby Store #175	488.36	GENERAL SUPPLIES
05/31/2023	Hobby Lobby Store #175	253.86	GENERAL SUPPLIES
06/08/2023	Hobby Lobby Store #175	(0.27)	MISC OPERATING EXPENSES
06/08/2023	Hobby Lobby Store #175	293.73	GENERAL SUPPLIES
06/08/2023	Hobby Lobby Store #175	213.30	GENERAL SUPPLIES
04/06/2023	Holiday Inn Express & Suites Austin - Round Rock	1,482.80	STUDENT TVL*NO AISD BUSES
01/13/2023	Holland Voigt	150.00	MISC PURCH & CONTR SERV
01/20/2023	Holland Voigt	175.00	MISC PURCH & CONTR SERV
01/20/2023	Holland Voigt	215.00	MISC PURCH & CONTR SERV
02/15/2023	Holland Voigt	65.00	MISC PURCH & CONTR SERV
02/15/2023	Holland Voigt	110.00	MISC PURCH & CONTR SERV
02/22/2023	Holland Voigt	195.00	MISC PURCH & CONTR SERV
02/22/2023	Holland Voigt	130.00	MISC PURCH & CONTR SERV
02/24/2023	Holland Voigt	130.00	MISC PURCH & CONTR SERV
03/02/2023	Holland Voigt	175.00	MISC PURCH & CONTR SERV
03/21/2023	Holland Voigt	150.00	MISC PURCH & CONTR SERV
04/25/2023	Holland Voigt	150.00	MISC PURCH & CONTR SERV
04/25/2023	Holland Voigt	280.00	MISC PURCH & CONTR SERV
05/04/2023	Holland Voigt	150.00	MISC PURCH & CONTR SERV
08/23/2022	Holly Flippin	200.00	GENERAL SUPPLIES
12/13/2022	Holly Flippin	200.00	GENERAL SUPPLIES
09/22/2022	Holly Harper	25.00	GENERAL SUPPLIES
07/18/2022	Holly Willis	1.91	EMPLOYEE TRAVEL
07/18/2022	Holly Willis	3.55	EMPLOYEE TRAVEL

07/18/2022	Holly Willis	3.82	EMPLOYEE TRAVEL
07/18/2022	Holly Willis	7.09	EMPLOYEE TRAVEL
07/18/2022	Holly Willis	2.47	EMPLOYEE TRAVEL
07/18/2022	Holly Willis	4.59	EMPLOYEE TRAVEL
08/11/2022	Holly Willis	4.25	EMPLOYEE TRAVEL
09/28/2022	Holly Willis	25.50	EMPLOYEE TRAVEL
11/29/2022	Holly Willis	112.94	EMPLOYEE TRAVEL
12/07/2022	Holly Willis	126.63	EMPLOYEE TRAVEL
01/06/2023	Holly Willis	114.88	EMPLOYEE TRAVEL
03/10/2023	Holly Willis	36.29	EMPLOYEE TRAVEL
03/10/2023	Holly Willis	36.29	EMPLOYEE TRAVEL
03/27/2023	Holly Willis	31.37	EMPLOYEE TRAVEL
03/27/2023	Holly Willis	31.38	EMPLOYEE TRAVEL
05/09/2023	Holly Willis	20.79	EMPLOYEE TRAVEL
05/09/2023	Holly Willis	20.80	EMPLOYEE TRAVEL
05/17/2023	Holly Willis	2.22	EMPLOYEE TRAVEL
05/17/2023	Holly Willis	2.23	EMPLOYEE TRAVEL
04/25/2023	Holsten Peter	150.00	MISC PURCH & CONTR SERV
04/25/2023	Holsten Peter	150.00	MISC PURCH & CONTR SERV
05/04/2023	Holsten Peter	150.00	MISC PURCH & CONTR SERV
05/17/2023	Holsten Peter	85.00	MISC PURCH & CONTR SERV
03/21/2023	Holt Jaxon	130.00	MISC PURCH & CONTR SERV
07/11/2022	Home Depot U.S.A., Inc.	32.42	M & O SUPPLIES
07/11/2022	Home Depot U.S.A., Inc.	(108.23)	GENERAL SUPPLIES
07/11/2022	Home Depot U.S.A., Inc.	0.52	M & O SUPPLIES
07/11/2022	Home Depot U.S.A., Inc.	108.23	GENERAL SUPPLIES
07/18/2022	Home Depot U.S.A., Inc.	204.92	M & O SUPPLIES
07/18/2022	Home Depot U.S.A., Inc.	18.68	M & O SUPPLIES
07/18/2022	Home Depot U.S.A., Inc.	26.95	M & O SUPPLIES
07/18/2022	Home Depot U.S.A., Inc.	104.56	M & O SUPPLIES
07/18/2022	Home Depot U.S.A., Inc.	1,284.60	M & O SUPPLIES
07/18/2022	Home Depot U.S.A., Inc.	57.37	M & O SUPPLIES
07/18/2022	Home Depot U.S.A., Inc.	10.96	M & O SUPPLIES
07/18/2022	Home Depot U.S.A., Inc.	53.61	M & O SUPPLIES
07/18/2022	Home Depot U.S.A., Inc.	151.23	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	9.56	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	38.56	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	25.52	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	32.67	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	8.68	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	93.33	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	116.42	M & O SUPPLIES

07/26/2022	Home Depot U.S.A., Inc.	2.98	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	27.94	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	15.97	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	73.60	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	47.94	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	11.98	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	4.36	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	203.97	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	10.27	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	2,190.82	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	1,586.62	M & O SUPPLIES
07/26/2022	Home Depot U.S.A., Inc.	(1,586.62)	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	11.43	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	150.88	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	344.75	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	24.18	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	48.83	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	25.52	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	6.90	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	37.44	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	14.76	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	14.51	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	15.69	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	11.96	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	89.67	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	1,135.20	GENERAL INVENTORY
08/02/2022	Home Depot U.S.A., Inc.	732.48	M & O SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	38.01	M & O SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	38.00	M & O SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	56.34	M & O SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	(60.00)	M & O SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	522.00	M & O SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	783.00	M & O SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	60.00	M & O SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	17.97	GENERAL SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	11.98	GENERAL SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	65.82	GENERAL SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	79.98	GENERAL SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	8.99	GENERAL SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	95.76	GENERAL SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	15.00	GENERAL SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	71.82	GENERAL SUPPLIES

08/03/2022	Home Depot U.S.A., Inc.	29.50	M & O SUPPLIES
08/03/2022	Home Depot U.S.A., Inc.	106.97	M & O SUPPLIES
08/04/2022	Home Depot U.S.A., Inc.	72.94	M & O SUPPLIES
08/04/2022	Home Depot U.S.A., Inc.	23.36	M & O SUPPLIES
08/04/2022	Home Depot U.S.A., Inc.	51.38	M & O SUPPLIES
08/04/2022	Home Depot U.S.A., Inc.	60.91	M & O SUPPLIES
08/08/2022	Home Depot U.S.A., Inc.	(100.00)	M & O SUPPLIES
08/08/2022	Home Depot U.S.A., Inc.	10.27	M & O SUPPLIES
08/08/2022	Home Depot U.S.A., Inc.	1,305.00	M & O SUPPLIES
08/08/2022	Home Depot U.S.A., Inc.	100.00	M & O SUPPLIES
08/08/2022	Home Depot U.S.A., Inc.	(26.17)	M & O SUPPLIES
08/08/2022	Home Depot U.S.A., Inc.	26.17	M & O SUPPLIES
08/08/2022	Home Depot U.S.A., Inc.	130.47	M & O SUPPLIES
08/08/2022	Home Depot U.S.A., Inc.	116.88	M & O SUPPLIES
08/08/2022	Home Depot U.S.A., Inc.	47.70	M & O SUPPLIES
08/08/2022	Home Depot U.S.A., Inc.	240.04	M & O SUPPLIES
08/08/2022	Home Depot U.S.A., Inc.	139.23	GENERAL SUPPLIES
08/12/2022	Home Depot U.S.A., Inc.	52.39	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	162.92	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	367.27	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	14.49	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	(1,284.60)	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	323.38	INVOICES RECEIVABLE
08/15/2022	Home Depot U.S.A., Inc.	1.48	INVOICES RECEIVABLE
08/15/2022	Home Depot U.S.A., Inc.	9.94	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	45.76	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	24.60	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	60.77	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	27.98	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	68.64	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	21.61	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	74.64	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	21.33	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	(767.20)	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	5.96	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	23.87	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	(10.28)	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	767.20	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	14.26	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	69.70	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	60.59	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	93.86	M & O SUPPLIES

08/15/2022	Home Depot U.S.A., Inc.	10.28	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	15,480.00	GENERAL INVENTORY
08/15/2022	Home Depot U.S.A., Inc.	4,644.00	GENERAL INVENTORY
08/16/2022	Home Depot U.S.A., Inc.	46.42	M & O SUPPLIES
08/16/2022	Home Depot U.S.A., Inc.	(14.65)	M & O SUPPLIES
08/16/2022	Home Depot U.S.A., Inc.	14.65	M & O SUPPLIES
08/17/2022	Home Depot U.S.A., Inc.	85.88	M & O SUPPLIES
08/17/2022	Home Depot U.S.A., Inc.	48.94	M & O SUPPLIES
08/17/2022	Home Depot U.S.A., Inc.	274.98	M & O SUPPLIES
08/17/2022	Home Depot U.S.A., Inc.	49.50	M & O SUPPLIES
08/17/2022	Home Depot U.S.A., Inc.	19.24	M & O SUPPLIES
08/17/2022	Home Depot U.S.A., Inc.	21.44	M & O SUPPLIES
08/17/2022	Home Depot U.S.A., Inc.	62.96	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	21.71	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	49.71	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	42.72	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	4.79	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	43.36	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	125.48	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	14.65	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	66.58	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	767.20	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	52.45	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	43.54	GENERAL SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	163.87	GENERAL SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	159.00	GENERAL SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	69.98	GENERAL SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	183.92	GENERAL SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	134.64	GENERAL SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	168.35	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	14.45	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	2.93	GENERAL SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	8.98	GENERAL SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	29.80	GENERAL SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	19.96	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	14.49	M & O SUPPLIES
08/23/2022	Home Depot U.S.A., Inc.	85.88	M & O SUPPLIES
08/24/2022	Home Depot U.S.A., Inc.	9.97	M & O SUPPLIES
08/24/2022	Home Depot U.S.A., Inc.	341.91	M & O SUPPLIES
08/24/2022	Home Depot U.S.A., Inc.	53.92	M & O SUPPLIES
08/24/2022	Home Depot U.S.A., Inc.	2.76	M & O SUPPLIES
08/24/2022	Home Depot U.S.A., Inc.	14.88	M & O SUPPLIES

08/24/2022	Home Depot U.S.A., Inc.	597.41	M & O SUPPLIES
08/24/2022	Home Depot U.S.A., Inc.	599.97	GENERAL SUPPLIES
08/26/2022	Home Depot U.S.A., Inc.	17.94	M & O SUPPLIES
08/30/2022	Home Depot U.S.A., Inc.	168.99	GENERAL SUPPLIES
08/30/2022	Home Depot U.S.A., Inc.	178.76	M & O SUPPLIES
08/30/2022	Home Depot U.S.A., Inc.	303.60	M & O SUPPLIES
08/30/2022	Home Depot U.S.A., Inc.	429.64	M & O SUPPLIES
08/30/2022	Home Depot U.S.A., Inc.	59.96	GENERAL SUPPLIES
08/30/2022	Home Depot U.S.A., Inc.	39.08	M & O SUPPLIES
09/02/2022	Home Depot U.S.A., Inc.	36.94	M & O SUPPLIES
09/02/2022	Home Depot U.S.A., Inc.	516.00	GENERAL SUPPLIES
09/02/2022	Home Depot U.S.A., Inc.	20.98	GENERAL SUPPLIES
09/02/2022	Home Depot U.S.A., Inc.	169.00	GENERAL SUPPLIES
09/02/2022	Home Depot U.S.A., Inc.	9.99	GENERAL SUPPLIES
09/02/2022	Home Depot U.S.A., Inc.	273.43	GENERAL SUPPLIES
09/02/2022	Home Depot U.S.A., Inc.	81.70	M & O SUPPLIES
09/06/2022	Home Depot U.S.A., Inc.	9.61	GENERAL SUPPLIES
09/06/2022	Home Depot U.S.A., Inc.	22.98	GENERAL SUPPLIES
09/06/2022	Home Depot U.S.A., Inc.	123.76	M & O SUPPLIES
09/06/2022	Home Depot U.S.A., Inc.	44.94	M & O SUPPLIES
09/06/2022	Home Depot U.S.A., Inc.	126.54	M & O SUPPLIES
09/06/2022	Home Depot U.S.A., Inc.	272.68	GENERAL SUPPLIES
09/08/2022	Home Depot U.S.A., Inc.	23.92	M & O SUPPLIES
09/08/2022	Home Depot U.S.A., Inc.	134.83	M & O SUPPLIES
09/08/2022	Home Depot U.S.A., Inc.	127.40	M & O SUPPLIES
09/08/2022	Home Depot U.S.A., Inc.	11.98	M & O SUPPLIES
09/08/2022	Home Depot U.S.A., Inc.	271.36	M & O SUPPLIES
09/08/2022	Home Depot U.S.A., Inc.	104.28	M & O SUPPLIES
09/08/2022	Home Depot U.S.A., Inc.	7.98	M & O SUPPLIES
09/08/2022	Home Depot U.S.A., Inc.	17.88	M & O SUPPLIES
09/08/2022	Home Depot U.S.A., Inc.	464.83	M & O SUPPLIES
09/08/2022	Home Depot U.S.A., Inc.	596.41	M & O SUPPLIES
09/12/2022	Home Depot U.S.A., Inc.	40.32	GENERAL SUPPLIES
09/12/2022	Home Depot U.S.A., Inc.	(112.45)	GENERAL SUPPLIES
09/12/2022	Home Depot U.S.A., Inc.	1,363.00	GENERAL SUPPLIES
09/12/2022	Home Depot U.S.A., Inc.	112.45	GENERAL SUPPLIES
09/14/2022	Home Depot U.S.A., Inc.	502.15	M & O SUPPLIES
09/14/2022	Home Depot U.S.A., Inc.	58.78	M & O SUPPLIES
09/14/2022	Home Depot U.S.A., Inc.	52.81	M & O SUPPLIES
09/14/2022	Home Depot U.S.A., Inc.	94.65	M & O SUPPLIES
09/14/2022	Home Depot U.S.A., Inc.	189.30	M & O SUPPLIES
09/14/2022	Home Depot U.S.A., Inc.	312.84	M & O SUPPLIES

09/14/2022	Home Depot U.S.A., Inc.	378.60	M & O SUPPLIES
09/14/2022	Home Depot U.S.A., Inc.	8,152.80	GENERAL INVENTORY
09/16/2022	Home Depot U.S.A., Inc.	67.48	M & O SUPPLIES
09/16/2022	Home Depot U.S.A., Inc.	79.00	GENERAL SUPPLIES
09/16/2022	Home Depot U.S.A., Inc.	266.05	GENERAL SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	399.00	M & O SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	23.98	M & O SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	(7.21)	GENERAL SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	23.48	M & O SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	159.00	GENERAL SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	366.28	GENERAL SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	408.24	GENERAL SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	304.86	M & O SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	87.41	GENERAL SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	7.21	GENERAL SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	40.02	M & O SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	153.81	M & O SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	31.41	M & O SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	20.14	M & O SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	490.12	M & O SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	304.86	M & O SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	44.98	M & O SUPPLIES
09/22/2022	Home Depot U.S.A., Inc.	153.97	M & O SUPPLIES
09/26/2022	Home Depot U.S.A., Inc.	191.37	GENERAL SUPPLIES
09/28/2022	Home Depot U.S.A., Inc.	548.71	GENERAL SUPPLIES
09/28/2022	Home Depot U.S.A., Inc.	39.50	M & O SUPPLIES
10/05/2022	Home Depot U.S.A., Inc.	59.97	GENERAL SUPPLIES
10/05/2022	Home Depot U.S.A., Inc.	23.88	M & O SUPPLIES
10/05/2022	Home Depot U.S.A., Inc.	(12.29)	M & O SUPPLIES
10/05/2022	Home Depot U.S.A., Inc.	64.44	M & O SUPPLIES
10/05/2022	Home Depot U.S.A., Inc.	478.25	M & O SUPPLIES
10/05/2022	Home Depot U.S.A., Inc.	178.22	M & O SUPPLIES
10/05/2022	Home Depot U.S.A., Inc.	269.63	M & O SUPPLIES
10/06/2022	Home Depot U.S.A., Inc.	149.00	M & O SUPPLIES
10/06/2022	Home Depot U.S.A., Inc.	12.29	M & O SUPPLIES
10/11/2022	Home Depot U.S.A., Inc.	35.92	GENERAL SUPPLIES
10/11/2022	Home Depot U.S.A., Inc.	44.09	M & O SUPPLIES
10/11/2022	Home Depot U.S.A., Inc.	500.00	GENERAL SUPPLIES
10/11/2022	Home Depot U.S.A., Inc.	375.64	M & O SUPPLIES
10/11/2022	Home Depot U.S.A., Inc.	15.48	M & O SUPPLIES
10/11/2022	Home Depot U.S.A., Inc.	35.61	M & O SUPPLIES
10/11/2022	Home Depot U.S.A., Inc.	41.23	M & O SUPPLIES

10/12/2022	Home Depot U.S.A., Inc.	32.52	M & O SUPPLIES
10/12/2022	Home Depot U.S.A., Inc.	71.74	M & O SUPPLIES
10/12/2022	Home Depot U.S.A., Inc.	73.84	M & O SUPPLIES
10/12/2022	Home Depot U.S.A., Inc.	28.95	M & O SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	20.13	M & O SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	94.84	GENERAL SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	225.12	M & O SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	150.38	GENERAL SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	79.97	GENERAL SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	1,000.00	GENERAL SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	131.64	GENERAL SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	83.18	GENERAL SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	228.69	GENERAL SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	40.56	GENERAL SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	90.96	GENERAL SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	48.45	GENERAL SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	839.15	GENERAL SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	113.15	M & O SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	699.38	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	12.98	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	4.27	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	7.97	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	3.85	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	15.08	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	56.48	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	29.88	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	7.48	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	548.00	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	648.00	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	778.00	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	17.64	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	73.44	M & O SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	319.00	M & O SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	1,700.72	M & O SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	106.94	M & O SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	4.98	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	19.98	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	4.17	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	18.97	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	5.97	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	10.78	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	6.58	GENERAL SUPPLIES

10/19/2022	Home Depot U.S.A., Inc.	13.98	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	7.94	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	19.98	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	27.96	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	4.96	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	19.11	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	12.58	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	97.86	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	21.97	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	2.48	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	164.65	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	21.97	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	23.38	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	119.64	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	34.98	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	8.40	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	28.97	GENERAL SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	29.70	GENERAL SUPPLIES
10/20/2022	Home Depot U.S.A., Inc.	39.64	M & O SUPPLIES
10/20/2022	Home Depot U.S.A., Inc.	99.98	GENERAL SUPPLIES
10/20/2022	Home Depot U.S.A., Inc.	340.74	GENERAL SUPPLIES
10/20/2022	Home Depot U.S.A., Inc.	187.47	M & O SUPPLIES
10/20/2022	Home Depot U.S.A., Inc.	87.92	GENERAL SUPPLIES
10/21/2022	Home Depot U.S.A., Inc.	6.90	M & O SUPPLIES
10/21/2022	Home Depot U.S.A., Inc.	31.70	M & O SUPPLIES
10/21/2022	Home Depot U.S.A., Inc.	11.37	M & O SUPPLIES
10/21/2022	Home Depot U.S.A., Inc.	30.83	M & O SUPPLIES
10/21/2022	Home Depot U.S.A., Inc.	359.78	M & O SUPPLIES
10/21/2022	Home Depot U.S.A., Inc.	75.64	M & O SUPPLIES
10/21/2022	Home Depot U.S.A., Inc.	5.97	M & O SUPPLIES
10/21/2022	Home Depot U.S.A., Inc.	10.40	M & O SUPPLIES
10/21/2022	Home Depot U.S.A., Inc.	32.67	M & O SUPPLIES
10/21/2022	Home Depot U.S.A., Inc.	50.64	M & O SUPPLIES
10/24/2022	Home Depot U.S.A., Inc.	31.43	M & O SUPPLIES
10/24/2022	Home Depot U.S.A., Inc.	19.97	M & O SUPPLIES
10/24/2022	Home Depot U.S.A., Inc.	23.96	M & O SUPPLIES
10/24/2022	Home Depot U.S.A., Inc.	39.30	M & O SUPPLIES
10/24/2022	Home Depot U.S.A., Inc.	89.00	M & O SUPPLIES
10/24/2022	Home Depot U.S.A., Inc.	20.13	M & O SUPPLIES
10/26/2022	Home Depot U.S.A., Inc.	33.96	M & O SUPPLIES
10/26/2022	Home Depot U.S.A., Inc.	20.51	M & O SUPPLIES
10/26/2022	Home Depot U.S.A., Inc.	18.75	GENERAL SUPPLIES

10/26/2022	Home Depot U.S.A., Inc.	419.88	GENERAL SUPPLIES
10/26/2022	Home Depot U.S.A., Inc.	105.96	M & O SUPPLIES
10/26/2022	Home Depot U.S.A., Inc.	38.07	M & O SUPPLIES
10/26/2022	Home Depot U.S.A., Inc.	441.91	M & O SUPPLIES
10/26/2022	Home Depot U.S.A., Inc.	500.00	M & O SUPPLIES
10/26/2022	Home Depot U.S.A., Inc.	32.74	M & O SUPPLIES
10/26/2022	Home Depot U.S.A., Inc.	18.94	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	42.36	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	22.56	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	602.24	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	715.96	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	219.00	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	(36.94)	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	36.94	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	19.95	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	75.08	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	10.31	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	(1.65)	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	21.59	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	89.54	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	77.45	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	52.18	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	299.00	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	28.98	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	52.56	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	19.88	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	69.98	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	28.98	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	194.56	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	39.98	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	117.52	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	26.96	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	194.19	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	74.94	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	997.31	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	7.64	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	2.90	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	19.83	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	869.00	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	23.74	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	75.56	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	39.98	M & O SUPPLIES

11/03/2022	Home Depot U.S.A., Inc.	55.11	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	155.86	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	67.58	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	116.94	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	1,294.86	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	85.92	M & O SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	9.97	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	59.98	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	39.97	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	58.62	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	31.98	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	24.90	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	390.04	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	75.80	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	35.98	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	28.98	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	38.48	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	146.50	GENERAL SUPPLIES
11/03/2022	Home Depot U.S.A., Inc.	2.30	M & O SUPPLIES
11/04/2022	Home Depot U.S.A., Inc.	1,904.31	GENERAL SUPPLIES
11/07/2022	Home Depot U.S.A., Inc.	17.98	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	310.89	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	314.88	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	382.64	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	382.64	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	2,152.98	GENERAL SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	72.54	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	(162.92)	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	(367.27)	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	(22.56)	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	(602.24)	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	(23.98)	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	31.96	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	12.54	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	(6.69)	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	95.15	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	87.79	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	37.98	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	73.96	GENERAL SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	54.99	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	162.92	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	367.27	M & O SUPPLIES

11/09/2022	Home Depot U.S.A., Inc.	732.48	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	22.56	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	602.24	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	23.98	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	78.54	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	27.93	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	990.12	GENERAL SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	269.74	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	208.10	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	177.92	M & O SUPPLIES
11/10/2022	Home Depot U.S.A., Inc.	162.94	M & O SUPPLIES
11/10/2022	Home Depot U.S.A., Inc.	175.79	M & O SUPPLIES
11/10/2022	Home Depot U.S.A., Inc.	14.37	M & O SUPPLIES
11/10/2022	Home Depot U.S.A., Inc.	30.68	M & O SUPPLIES
11/10/2022	Home Depot U.S.A., Inc.	1,153.20	M & O SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	59.94	M & O SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	55.30	M & O SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	23.20	M & O SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	42.85	M & O SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	104.86	M & O SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	52.50	GENERAL SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	234.14	GENERAL SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	55.94	M & O SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	198.60	M & O SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	119.00	M & O SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	110.60	M & O SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	789.20	GENERAL SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	201.66	GENERAL SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	311.25	M & O SUPPLIES
11/17/2022	Home Depot U.S.A., Inc.	459.77	M & O SUPPLIES
11/18/2022	Home Depot U.S.A., Inc.	20.60	M & O SUPPLIES
11/18/2022	Home Depot U.S.A., Inc.	20.97	M & O SUPPLIES
11/18/2022	Home Depot U.S.A., Inc.	17.87	M & O SUPPLIES
11/29/2022	Home Depot U.S.A., Inc.	99.46	M & O SUPPLIES
11/29/2022	Home Depot U.S.A., Inc.	41.43	M & O SUPPLIES
11/29/2022	Home Depot U.S.A., Inc.	196.39	M & O SUPPLIES
11/29/2022	Home Depot U.S.A., Inc.	159.94	M & O SUPPLIES
11/29/2022	Home Depot U.S.A., Inc.	528.00	M & O SUPPLIES
11/29/2022	Home Depot U.S.A., Inc.	6.28	M & O SUPPLIES
11/29/2022	Home Depot U.S.A., Inc.	0.52	M & O SUPPLIES
11/29/2022	Home Depot U.S.A., Inc.	(0.52)	M & O SUPPLIES
11/29/2022	Home Depot U.S.A., Inc.	46.17	M & O SUPPLIES

11/29/2022	Home Depot U.S.A., Inc.	548.92	M & O SUPPLIES
11/29/2022	Home Depot U.S.A., Inc.	24.98	M & O SUPPLIES
12/09/2022	Home Depot U.S.A., Inc.	595.00	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	(416.40)	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	134.56	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	4.14	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	68.89	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	12.93	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	(303.60)	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	45.02	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	33.06	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	63.18	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	39.94	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	1,300.00	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	554.99	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	14.98	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	169.00	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	(79.97)	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	(43.76)	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	64.56	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	11.98	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	78.38	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	165.17	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	65.59	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	(30.89)	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	37.62	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	22.31	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	89.42	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	41.67	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	189.54	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	416.40	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	79.00	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	81.66	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	111.82	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	115.91	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	5.98	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	71.29	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	65.03	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	67.58	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	49.29	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	54.97	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	1,868.46	GENERAL SUPPLIES

12/13/2022	Home Depot U.S.A., Inc.	127.41	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	95.68	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	17.16	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	(1,281.60)	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	(2.18)	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	26.48	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	2.18	M & O SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	44.61	M & O SUPPLIES
12/15/2022	Home Depot U.S.A., Inc.	19.98	M & O SUPPLIES
12/15/2022	Home Depot U.S.A., Inc.	64.90	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	104.91	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	40.20	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	88.85	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	46.28	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	55.80	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	(55.80)	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	26.97	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	217.18	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	17.94	GENERAL SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	6.96	GENERAL SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	19.94	GENERAL SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	13.29	GENERAL SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	9.99	GENERAL SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	28.65	GENERAL SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	72.84	GENERAL SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	228.10	GENERAL SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	58.75	GENERAL SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	2.35	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	19.72	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	20.77	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	81.84	GENERAL SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	102.38	GENERAL SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	19.04	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	70.40	GENERAL SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	191.65	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	55.78	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	35.12	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	37.96	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	38.97	M & O SUPPLIES
01/04/2023	Home Depot U.S.A., Inc.	9.45	M & O SUPPLIES
01/06/2023	Home Depot U.S.A., Inc.	31.95	M & O SUPPLIES
01/11/2023	Home Depot U.S.A., Inc.	15.97	M & O SUPPLIES

01/11/2023	Home Depot U.S.A., Inc.	65.85	M & O SUPPLIES
01/11/2023	Home Depot U.S.A., Inc.	69.75	GENERAL SUPPLIES
01/11/2023	Home Depot U.S.A., Inc.	67.47	M & O SUPPLIES
01/11/2023	Home Depot U.S.A., Inc.	(79.97)	GENERAL SUPPLIES
01/11/2023	Home Depot U.S.A., Inc.	(1.22)	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	178.57	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	367.57	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	107.57	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	247.57	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	326.57	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	119.27	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	304.57	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	704.57	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	207.57	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	1,699.56	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	40.00	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	14.99	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	154.00	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	12.98	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	26.98	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	746.00	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	79.97	GENERAL SUPPLIES
01/13/2023	Home Depot U.S.A., Inc.	129.94	GENERAL SUPPLIES
01/17/2023	Home Depot U.S.A., Inc.	65.92	M & O SUPPLIES
01/17/2023	Home Depot U.S.A., Inc.	16.44	M & O SUPPLIES
01/17/2023	Home Depot U.S.A., Inc.	19.92	GENERAL SUPPLIES
01/17/2023	Home Depot U.S.A., Inc.	44.98	GENERAL SUPPLIES
01/17/2023	Home Depot U.S.A., Inc.	47.96	GENERAL SUPPLIES
01/17/2023	Home Depot U.S.A., Inc.	13.49	GENERAL SUPPLIES
01/17/2023	Home Depot U.S.A., Inc.	10.98	GENERAL SUPPLIES
01/17/2023	Home Depot U.S.A., Inc.	11.83	GENERAL SUPPLIES
01/17/2023	Home Depot U.S.A., Inc.	44.98	GENERAL SUPPLIES
01/17/2023	Home Depot U.S.A., Inc.	14.78	GENERAL SUPPLIES
01/17/2023	Home Depot U.S.A., Inc.	1.22	GENERAL SUPPLIES
01/17/2023	Home Depot U.S.A., Inc.	123.40	M & O SUPPLIES
01/23/2023	Home Depot U.S.A., Inc.	74.79	GENERAL SUPPLIES
01/23/2023	Home Depot U.S.A., Inc.	43.12	GENERAL SUPPLIES
01/23/2023	Home Depot U.S.A., Inc.	59.97	GENERAL SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	(66.95)	M & O SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	26.79	GENERAL SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	37.98	GENERAL SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	22.65	GENERAL SUPPLIES

01/27/2023	Home Depot U.S.A., Inc.	9.26	GENERAL SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	36.56	GENERAL SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	35.88	GENERAL SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	51.40	GENERAL SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	19.92	GENERAL SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	105.00	M & O SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	102.82	M & O SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	35.94	M & O SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	131.82	M & O SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	66.95	M & O SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	39.72	GENERAL SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	187.30	GENERAL SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	1,052.50	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	(42.36)	M & O SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	155.88	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	150.48	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	897.00	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	17.27	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	19.52	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	69.96	M & O SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	191.00	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	600.00	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	7.35	M & O SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	179.88	M & O SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	64.90	M & O SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	(64.90)	M & O SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	369.45	M & O SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	17.98	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	60.03	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	419.88	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	41.50	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	126.99	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	341.94	M & O SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	42.36	M & O SUPPLIES
02/09/2023	Home Depot U.S.A., Inc.	9.43	M & O SUPPLIES
02/09/2023	Home Depot U.S.A., Inc.	1,174.30	GENERAL SUPPLIES
02/09/2023	Home Depot U.S.A., Inc.	678.00	STUDENT TVL*NO AISD BUSES
02/09/2023	Home Depot U.S.A., Inc.	628.00	STUDENT TVL*NO AISD BUSES
02/09/2023	Home Depot U.S.A., Inc.	658.00	STUDENT TVL*NO AISD BUSES
02/09/2023	Home Depot U.S.A., Inc.	24.96	M & O SUPPLIES
02/09/2023	Home Depot U.S.A., Inc.	109.88	M & O SUPPLIES
02/09/2023	Home Depot U.S.A., Inc.	6.95	GENERAL SUPPLIES

02/09/2023	Home Depot U.S.A., Inc.	35.37	M & O SUPPLIES
02/09/2023	Home Depot U.S.A., Inc.	55.80	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	142.40	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	149.37	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	146.31	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	49.70	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	207.40	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	238.21	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	118.99	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	96.90	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	101.88	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	97.55	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	45.20	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	2.40	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	33.74	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	93.65	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	413.85	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	73.74	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	146.56	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	128.89	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	1,164.00	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	41.80	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	412.46	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	27.27	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	31.88	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	82.03	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	34.51	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	452.34	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	71.74	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	66.82	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	579.47	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	119.00	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	94.41	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	21.80	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	213.84	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	62.49	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	95.95	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	81.16	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	47.96	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	201.68	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	64.45	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	77.98	M & O SUPPLIES

02/10/2023	Home Depot U.S.A., Inc.	175.24	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	151.21	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	149.00	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	86.91	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	96.88	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	48.20	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	230.64	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	19.88	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	122.48	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	171.19	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	25.39	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	303.60	GENERAL SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	316.82	M & O SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	272.06	M & O SUPPLIES
02/15/2023	Home Depot U.S.A., Inc.	2,162.55	GENERAL SUPPLIES
02/15/2023	Home Depot U.S.A., Inc.	142.52	M & O SUPPLIES
02/15/2023	Home Depot U.S.A., Inc.	10.97	M & O SUPPLIES
02/15/2023	Home Depot U.S.A., Inc.	269.54	M & O SUPPLIES
02/15/2023	Home Depot U.S.A., Inc.	11.96	M & O SUPPLIES
02/15/2023	Home Depot U.S.A., Inc.	18.41	M & O SUPPLIES
02/15/2023	Home Depot U.S.A., Inc.	40.84	M & O SUPPLIES
02/17/2023	Home Depot U.S.A., Inc.	9.92	M & O SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	21.73	M & O SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	1,490.62	GENERAL SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	19.95	M & O SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	76.53	GENERAL SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	49.98	M & O SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	19.55	M & O SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	35.97	M & O SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	15.96	M & O SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	99.00	M & O SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	119.92	GENERAL SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	79.96	GENERAL SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	161.88	GENERAL SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	108.15	M & O SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	14.23	M & O SUPPLIES
02/23/2023	Home Depot U.S.A., Inc.	24.90	M & O SUPPLIES
02/23/2023	Home Depot U.S.A., Inc.	25.95	M & O SUPPLIES
02/23/2023	Home Depot U.S.A., Inc.	19.98	M & O SUPPLIES
02/28/2023	Home Depot U.S.A., Inc.	(6.26)	M & O SUPPLIES
02/28/2023	Home Depot U.S.A., Inc.	75.90	M & O SUPPLIES
02/28/2023	Home Depot U.S.A., Inc.	6.26	M & O SUPPLIES

02/28/2023	Home Depot U.S.A., Inc.	36.11	M & O SUPPLIES
02/28/2023	Home Depot U.S.A., Inc.	37.90	M & O SUPPLIES
02/28/2023	Home Depot U.S.A., Inc.	12.96	M & O SUPPLIES
02/28/2023	Home Depot U.S.A., Inc.	129.94	M & O SUPPLIES
02/28/2023	Home Depot U.S.A., Inc.	59.72	M & O SUPPLIES
03/02/2023	Home Depot U.S.A., Inc.	35.62	M & O SUPPLIES
03/02/2023	Home Depot U.S.A., Inc.	24.66	M & O SUPPLIES
03/02/2023	Home Depot U.S.A., Inc.	11.97	GENERAL SUPPLIES
03/02/2023	Home Depot U.S.A., Inc.	843.88	M & O SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	26.97	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	199.00	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	75.98	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	498.00	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	24.97	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	199.00	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	219.00	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	323.85	M & O SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	42.28	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	12.87	M & O SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	54.72	M & O SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	97.30	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	(175.24)	M & O SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	8.94	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	12.97	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	4.68	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	175.24	M & O SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	83.84	M & O SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	149.00	GENERAL SUPPLIES
03/07/2023	Home Depot U.S.A., Inc.	474.80	GENERAL SUPPLIES
03/08/2023	Home Depot U.S.A., Inc.	578.00	GENERAL SUPPLIES
03/08/2023	Home Depot U.S.A., Inc.	40.00	GENERAL SUPPLIES
03/08/2023	Home Depot U.S.A., Inc.	40.00	GENERAL SUPPLIES
03/08/2023	Home Depot U.S.A., Inc.	24.99	GENERAL SUPPLIES
03/08/2023	Home Depot U.S.A., Inc.	27.98	GENERAL SUPPLIES
03/08/2023	Home Depot U.S.A., Inc.	0.01	GENERAL SUPPLIES
03/08/2023	Home Depot U.S.A., Inc.	248.00	GENERAL SUPPLIES
03/10/2023	Home Depot U.S.A., Inc.	119.60	GENERAL SUPPLIES
03/10/2023	Home Depot U.S.A., Inc.	269.07	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	3.56	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	4.31	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	50.31	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	23.84	GENERAL SUPPLIES

03/21/2023	Home Depot U.S.A., Inc.	3.00	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	4.32	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	8.99	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	9.88	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	41.33	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	326.84	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	519.18	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	193.98	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	267.57	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	47.78	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	9.35	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	145.71	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	50.36	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	22.99	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	18.97	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	14.97	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	62.71	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	320.25	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	(5.35)	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	(4.62)	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	40.00	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	94.20	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	55.96	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	4.62	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	135.96	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	64.88	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	5.35	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	66.40	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	6.57	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	320.00	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	9.45	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	19.65	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	59.85	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	15.58	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	99.30	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	71.88	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	129.00	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	(527.34)	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	527.34	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	527.34	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	52.20	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	86.31	M & O SUPPLIES

03/21/2023	Home Depot U.S.A., Inc.	19.96	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	5.98	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	11.96	M & O SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	(11.83)	GENERAL SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	112.74	M & O SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	239.12	M & O SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	49.97	M & O SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	(6.22)	M & O SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	399.94	GENERAL SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	(13.94)	GENERAL SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	6.98	M & O SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	150.09	GENERAL SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	679.99	GENERAL SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	47.78	M & O SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	416.90	GENERAL SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	(21.00)	GENERAL SUPPLIES
03/24/2023	Home Depot U.S.A., Inc.	17.56	GENERAL SUPPLIES
03/24/2023	Home Depot U.S.A., Inc.	5.97	GENERAL SUPPLIES
03/24/2023	Home Depot U.S.A., Inc.	13.97	GENERAL SUPPLIES
03/24/2023	Home Depot U.S.A., Inc.	33.54	GENERAL SUPPLIES
03/24/2023	Home Depot U.S.A., Inc.	19.96	GENERAL SUPPLIES
03/24/2023	Home Depot U.S.A., Inc.	4.50	GENERAL SUPPLIES
03/24/2023	Home Depot U.S.A., Inc.	3.28	GENERAL SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	151.21	M & O SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	67.40	M & O SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	46.14	M & O SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	48.42	M & O SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	131.59	M & O SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	90.41	M & O SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	67.80	M & O SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	29.38	M & O SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	36.38	M & O SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	40.00	GENERAL SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	32.85	GENERAL SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	678.00	GENERAL SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	51.72	M & O SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	2,948.84	GENERAL SUPPLIES
03/30/2023	Home Depot U.S.A., Inc.	36.21	M & O SUPPLIES
03/31/2023	Home Depot U.S.A., Inc.	161.89	M & O SUPPLIES
03/31/2023	Home Depot U.S.A., Inc.	383.32	GENERAL SUPPLIES
03/31/2023	Home Depot U.S.A., Inc.	13.94	GENERAL SUPPLIES
04/06/2023	Home Depot U.S.A., Inc.	22.97	M & O SUPPLIES

04/06/2023	Home Depot U.S.A., Inc.	92.92	M & O SUPPLIES
04/06/2023	Home Depot U.S.A., Inc.	(21.52)	GENERAL SUPPLIES
04/06/2023	Home Depot U.S.A., Inc.	18.02	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	13.46	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	159.57	GENERAL SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	111.72	GENERAL SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	249.00	GENERAL SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	499.00	GENERAL SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	79.00	GENERAL SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	91.96	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	28.85	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	91.10	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	87.28	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	81.92	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	71.72	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	322.75	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	399.00	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	645.50	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	172.37	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	21.96	M & O SUPPLIES
04/12/2023	Home Depot U.S.A., Inc.	32.76	M & O SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	18.96	M & O SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	179.28	M & O SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	176.52	M & O SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	112.72	M & O SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	570.47	M & O SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	326.87	GENERAL SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	13.48	M & O SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	226.10	GENERAL SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	11.95	GENERAL SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	167.48	GENERAL SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	134.98	GENERAL SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	13.95	GENERAL SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	21.94	GENERAL SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	47.94	GENERAL SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	23.96	GENERAL SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	22.46	GENERAL SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	21.96	GENERAL SUPPLIES
04/13/2023	Home Depot U.S.A., Inc.	39.96	GENERAL SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	124.27	M & O SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	31.44	M & O SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	173.94	GENERAL SUPPLIES

04/18/2023	Home Depot U.S.A., Inc.	14.97	M & O SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	95.76	GENERAL SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	62.88	GENERAL SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	41.92	GENERAL SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	62.88	GENERAL SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	62.88	GENERAL SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	83.84	GENERAL SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	296.07	GENERAL SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	27.30	M & O SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	71.72	M & O SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	6.57	M & O SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	58.58	M & O SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	19.94	GENERAL SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	13.16	GENERAL SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	19.96	GENERAL SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	19.98	GENERAL SUPPLIES
04/18/2023	Home Depot U.S.A., Inc.	279.00	GENERAL SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	1,447.73	GENERAL SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	59.46	M & O SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	28.44	M & O SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	14.26	M & O SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	51.85	M & O SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	(282.40)	GENERAL SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	282.40	GENERAL SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	299.19	GENERAL SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	80.00	GENERAL SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	65.70	GENERAL SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	1,356.00	GENERAL SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	40.57	M & O SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	(21.50)	GENERAL SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	298.57	GENERAL SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	7.63	M & O SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	(37.80)	GENERAL SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	39.86	GENERAL SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	62.09	GENERAL SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	97.18	GENERAL SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	106.09	GENERAL SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	67.96	GENERAL SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	41.96	GENERAL SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	22.94	M & O SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	(151.21)	M & O SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	66.34	GENERAL SUPPLIES

04/25/2023	Home Depot U.S.A., Inc.	6.57	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	(43.64)	GENERAL SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	421.97	GENERAL SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	47.41	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	(7.25)	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	30.91	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	21.39	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	(10.52)	GENERAL SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	259.86	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	44.64	GENERAL SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	145.10	GENERAL SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	120.46	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	31.30	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	41.01	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	(149.00)	GENERAL SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	149.00	GENERAL SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	51.61	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	(16.98)	GENERAL SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	151.95	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	299.89	GENERAL SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	174.36	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	97.96	GENERAL SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	66.88	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	58.31	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	(230.64)	M & O SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	276.70	M & O SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	11.88	M & O SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	28.95	M & O SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	94.69	M & O SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	19.97	GENERAL SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	99.00	GENERAL SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	79.00	GENERAL SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	99.00	GENERAL SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	99.00	GENERAL SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	282.40	GENERAL SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	249.98	M & O SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	16.72	GENERAL SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	79.00	GENERAL SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	319.76	GENERAL SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	120.95	GENERAL SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	1,488.97	GENERAL SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	128.30	GENERAL SUPPLIES

05/02/2023	Home Depot U.S.A., Inc.	4.27	GENERAL SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	7.98	GENERAL SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	5.96	GENERAL SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	79.00	GENERAL SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	30.16	GENERAL SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	57.16	GENERAL SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	9.98	GENERAL SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	16.44	GENERAL SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	99.10	GENERAL SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	268.43	GENERAL SUPPLIES
05/04/2023	Home Depot U.S.A., Inc.	211.64	GENERAL SUPPLIES
05/11/2023	Home Depot U.S.A., Inc.	59.92	M & O SUPPLIES
05/11/2023	Home Depot U.S.A., Inc.	1,738.90	GENERAL SUPPLIES
05/11/2023	Home Depot U.S.A., Inc.	189.94	M & O SUPPLIES
05/11/2023	Home Depot U.S.A., Inc.	38.77	M & O SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	65.47	M & O SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	152.33	M & O SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	62.88	M & O SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	395.36	GENERAL SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	333.20	GENERAL SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	595.19	GENERAL SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	273.20	GENERAL SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	20.10	M & O SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	53.94	M & O SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	298.00	M & O SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	118.61	GENERAL SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	35.24	GENERAL SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	121.05	GENERAL SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	40.50	GENERAL SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	302.19	GENERAL SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	136.66	GENERAL SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	383.85	GENERAL SUPPLIES
05/17/2023	Home Depot U.S.A., Inc.	357.00	GENERAL SUPPLIES
05/17/2023	Home Depot U.S.A., Inc.	331.77	GENERAL SUPPLIES
05/17/2023	Home Depot U.S.A., Inc.	337.97	GENERAL SUPPLIES
05/17/2023	Home Depot U.S.A., Inc.	20.50	M & O SUPPLIES
05/17/2023	Home Depot U.S.A., Inc.	747.00	GENERAL SUPPLIES
05/18/2023	Home Depot U.S.A., Inc.	42.36	M & O SUPPLIES
05/19/2023	Home Depot U.S.A., Inc.	9.96	GENERAL SUPPLIES
05/19/2023	Home Depot U.S.A., Inc.	59.90	GENERAL SUPPLIES
05/19/2023	Home Depot U.S.A., Inc.	9.99	GENERAL SUPPLIES
05/19/2023	Home Depot U.S.A., Inc.	6.98	GENERAL SUPPLIES

05/19/2023	Home Depot U.S.A., Inc.	55.84	GENERAL SUPPLIES
05/19/2023	Home Depot U.S.A., Inc.	118.89	GENERAL SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	287.13	GENERAL SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	47.88	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	(4.63)	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	56.18	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	4.63	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	107.65	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	258.00	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	4,318.40	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	70.12	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	216.87	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	104.55	GENERAL SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	35.74	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	223.52	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	13.42	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	5,634.88	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	64.93	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	147.14	M & O SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	496.90	GENERAL SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	996.00	GENERAL SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	59.00	GENERAL SUPPLIES
05/23/2023	Home Depot U.S.A., Inc.	387.00	GENERAL SUPPLIES
05/24/2023	Home Depot U.S.A., Inc.	30.12	M & O SUPPLIES
05/24/2023	Home Depot U.S.A., Inc.	40.00	GENERAL SUPPLIES
05/24/2023	Home Depot U.S.A., Inc.	31.98	GENERAL SUPPLIES
05/24/2023	Home Depot U.S.A., Inc.	14.99	GENERAL SUPPLIES
05/24/2023	Home Depot U.S.A., Inc.	12.98	GENERAL SUPPLIES
05/24/2023	Home Depot U.S.A., Inc.	26.98	GENERAL SUPPLIES
05/24/2023	Home Depot U.S.A., Inc.	701.00	GENERAL SUPPLIES
05/24/2023	Home Depot U.S.A., Inc.	179.00	GENERAL SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	722.76	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	(59.00)	GENERAL SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	164.70	GENERAL SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	(179.99)	GENERAL SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	27.94	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	122.03	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	12.76	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	8.34	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	37.38	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	72.84	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	129.00	M & O SUPPLIES

05/25/2023	Home Depot U.S.A., Inc.	8.84	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	2.62	GENERAL SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	9.94	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	43.87	GENERAL SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	125.62	GENERAL SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	55.47	GENERAL SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	18.29	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	198.82	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	19.94	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	55.42	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	23.46	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	25.46	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	54.88	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	239.98	GENERAL SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	88.00	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	70.00	GENERAL SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	59.82	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	99.42	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	15.46	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	58.18	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	53.50	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	129.91	M & O SUPPLIES
05/25/2023	Home Depot U.S.A., Inc.	56.73	M & O SUPPLIES
05/30/2023	Home Depot U.S.A., Inc.	34.66	GENERAL SUPPLIES
05/31/2023	Home Depot U.S.A., Inc.	132.88	M & O SUPPLIES
05/31/2023	Home Depot U.S.A., Inc.	13.42	M & O SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	39.88	GENERAL SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	68.64	M & O SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	100.25	M & O SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	15.93	M & O SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	107.16	M & O SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	13.42	M & O SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	19.78	M & O SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	542.44	M & O SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	31.05	M & O SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	334.90	M & O SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	10,788.03	M & O SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	67.22	M & O SUPPLIES
06/06/2023	Home Depot U.S.A., Inc.	45.92	M & O SUPPLIES
06/08/2023	Home Depot U.S.A., Inc.	298.58	GENERAL SUPPLIES
06/08/2023	Home Depot U.S.A., Inc.	174.40	M & O SUPPLIES
06/12/2023	Home Depot U.S.A., Inc.	60.93	GENERAL SUPPLIES

06/12/2023	Home Depot U.S.A., Inc.	297.98	GENERAL SUPPLIES
06/12/2023	Home Depot U.S.A., Inc.	119.96	GENERAL SUPPLIES
06/12/2023	Home Depot U.S.A., Inc.	17.97	GENERAL SUPPLIES
06/15/2023	Home Depot U.S.A., Inc.	36.90	M & O SUPPLIES
06/15/2023	Home Depot U.S.A., Inc.	360.34	M & O SUPPLIES
06/21/2023	Home Depot U.S.A., Inc.	145.95	M & O SUPPLIES
06/21/2023	Home Depot U.S.A., Inc.	449.47	M & O SUPPLIES
06/21/2023	Home Depot U.S.A., Inc.	159.91	M & O SUPPLIES
06/21/2023	Home Depot U.S.A., Inc.	38.82	M & O SUPPLIES
06/21/2023	Home Depot U.S.A., Inc.	304.00	M & O SUPPLIES
06/21/2023	Home Depot U.S.A., Inc.	79.68	M & O SUPPLIES
06/21/2023	Home Depot U.S.A., Inc.	31.96	M & O SUPPLIES
06/21/2023	Home Depot U.S.A., Inc.	31.04	M & O SUPPLIES
06/21/2023	Home Depot U.S.A., Inc.	96.91	M & O SUPPLIES
06/21/2023	Home Depot U.S.A., Inc.	653.64	M & O SUPPLIES
06/21/2023	Home Depot U.S.A., Inc.	51.25	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	10.84	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	47.51	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	6.71	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	1,197.05	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	310.48	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	290.38	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	41.96	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	68.96	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	738.50	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	37.94	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	136.04	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	78.36	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	52.76	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	14.27	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	21.66	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	28.54	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	250.80	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	487.80	M & O SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	34.96	GENERAL SUPPLIES
06/29/2023	Home Depot U.S.A., Inc.	6.70	GENERAL SUPPLIES
08/02/2022	Hong Zeng	15.75	LIONS CLUB CONCESSIONS
03/23/2023	HOPE Inc	75.00	GENERAL SUPPLIES
03/23/2023	HOPE Inc	7.50	GENERAL SUPPLIES
05/09/2023	Hope King Teaching Resources	2,286.00	EMPLOYEE TRAVEL
05/17/2023	Hope King Teaching Resources	2,426.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL

06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	1,797.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	609.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	1,218.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	9,135.00	EMPLOYEE TRAVEL
03/21/2023	Hope Squad LLC	9,600.00	MISC PURCH & CONTR SERV
01/04/2023	Horizon Software International L L C	24,290.26	FURN & EQUIP > \$5,000
04/06/2023	Hormel Food Sales LLC	34,417.50	GENERAL INVENTORY
04/06/2023	Hormel Food Sales LLC	7,500.00	GENERAL INVENTORY
04/06/2023	Hormel Food Sales LLC	16,044.00	GENERAL INVENTORY
04/06/2023	Hormel Food Sales LLC	33,784.00	GENERAL INVENTORY
04/06/2023	Hormel Food Sales LLC	3,060.00	GENERAL INVENTORY
04/06/2023	Hormel Food Sales LLC	5,100.00	GENERAL INVENTORY
04/25/2023	Hormel Food Sales LLC	35.30	GENERAL INVENTORY
04/25/2023	Hormel Food Sales LLC	13,202.20	GENERAL INVENTORY
04/25/2023	Hormel Food Sales LLC	12,669.00	GENERAL INVENTORY
04/25/2023	Hormel Food Sales LLC	(35.30)	GENERAL INVENTORY
04/25/2023	Hormel Food Sales LLC	10,292.00	GENERAL INVENTORY
05/15/2023	Hormel Food Sales LLC	41,270.07	GENERAL INVENTORY
06/15/2023	Hormel Food Sales LLC	15,744.00	GENERAL INVENTORY
09/14/2022	Horn Joe	120.00	MISC PURCH & CONTR SERV
10/12/2022	Horn Joe	125.00	MISC PURCH & CONTR SERV
11/09/2022	Horn Joe	125.00	MISC PURCH & CONTR SERV
10/19/2022	Hornet Wrestling Booster Club	250.00	STUDENT TVL*NO AISD BUSES
10/21/2022	Hosa - Ta	200.00	GENERAL SUPPLIES

11/16/2022	Hosa - Ta	400.00	GENERAL SUPPLIES
12/05/2022	Hosa - Ta	75.00	GENERAL SUPPLIES
12/07/2022	Hosa - Ta	35.00	GENERAL SUPPLIES
01/13/2023	Hosa - Ta	700.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Hosa - Ta	1,610.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Hosa - Ta	280.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Hosa - Ta	1,155.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Hosa - Ta	70.00	GENERAL SUPPLIES
04/12/2023	Hosa - Ta	70.00	GENERAL SUPPLIES
07/11/2022	Hoshizaki South Central Distribution Center	410.96	M & O SUPPLIES
07/29/2022	Hoshizaki South Central Distribution Center	4,824.00	M & O SUPPLIES
07/29/2022	Hoshizaki South Central Distribution Center	322.32	M & O SUPPLIES
08/03/2022	Hoshizaki South Central Distribution Center	1,246.26	M & O SUPPLIES
08/11/2022	Hoshizaki South Central Distribution Center	742.04	M & O SUPPLIES
08/17/2022	Hoshizaki South Central Distribution Center	198.35	M & O SUPPLIES
11/01/2022	Hoshizaki South Central Distribution Center	3,658.50	M & O SUPPLIES
11/17/2022	Hoshizaki South Central Distribution Center	48.61	M & O SUPPLIES
11/18/2022	Hoshizaki South Central Distribution Center	238.50	M & O SUPPLIES
11/29/2022	Hoshizaki South Central Distribution Center	196.76	M & O SUPPLIES
11/29/2022	Hoshizaki South Central Distribution Center	465.98	M & O SUPPLIES
11/29/2022	Hoshizaki South Central Distribution Center	15.37	M & O SUPPLIES
11/29/2022	Hoshizaki South Central Distribution Center	299.28	M & O SUPPLIES
11/29/2022	Hoshizaki South Central Distribution Center	198.00	M & O SUPPLIES
11/29/2022	Hoshizaki South Central Distribution Center	147.61	M & O SUPPLIES
12/02/2022	Hoshizaki South Central Distribution Center	56.42	M & O SUPPLIES
12/02/2022	Hoshizaki South Central Distribution Center	308.06	M & O SUPPLIES
12/07/2022	Hoshizaki South Central Distribution Center	48.61	M & O SUPPLIES
12/07/2022	Hoshizaki South Central Distribution Center	148.63	M & O SUPPLIES
12/07/2022	Hoshizaki South Central Distribution Center	27.28	M & O SUPPLIES
12/07/2022	Hoshizaki South Central Distribution Center	838.12	M & O SUPPLIES
12/07/2022	Hoshizaki South Central Distribution Center	2,358.00	M & O SUPPLIES
12/13/2022	Hoshizaki South Central Distribution Center	98.43	M & O SUPPLIES
01/11/2023	Hoshizaki South Central Distribution Center	343.78	M & O SUPPLIES
01/27/2023	Hoshizaki South Central Distribution Center	135.17	M & O SUPPLIES
02/06/2023	Hoshizaki South Central Distribution Center	554.63	M & O SUPPLIES
02/15/2023	Hoshizaki South Central Distribution Center	308.55	M & O SUPPLIES
02/17/2023	Hoshizaki South Central Distribution Center	104.24	M & O SUPPLIES
02/17/2023	Hoshizaki South Central Distribution Center	3,150.00	M & O SUPPLIES
02/17/2023	Hoshizaki South Central Distribution Center	2,603.48	M & O SUPPLIES
03/02/2023	Hoshizaki South Central Distribution Center	201.53	M & O SUPPLIES
04/25/2023	Hoshizaki South Central Distribution Center	225.60	M & O SUPPLIES
04/28/2023	Hoshizaki South Central Distribution Center	971.64	M & O SUPPLIES

05/11/2023	Hoshizaki South Central Distribution Center	178.59	M & O SUPPLIES
06/06/2023	Hoshizaki South Central Distribution Center	12.58	M & O SUPPLIES
06/06/2023	Hoshizaki South Central Distribution Center	3,987.00	M & O SUPPLIES
06/06/2023	Hoshizaki South Central Distribution Center	61.47	M & O SUPPLIES
06/06/2023	Hoshizaki South Central Distribution Center	2,493.00	M & O SUPPLIES
06/27/2023	Hoshizaki South Central Distribution Center	5,967.00	M & O SUPPLIES
06/29/2023	Hoshizaki South Central Distribution Center	235.13	FURN & EQUIP > \$5,000
06/29/2023	Hoshizaki South Central Distribution Center	2,423.93	FURN & EQUIP > \$5,000
01/27/2023	Hotsy Equipment Company	1,685.10	M & O SUPPLIES
02/09/2023	Hotsy Equipment Company	11.40	M & O SUPPLIES
02/09/2023	Hotsy Equipment Company	118.50	M & O SUPPLIES
02/09/2023	Hotsy Equipment Company	11.40	M & O SUPPLIES
02/09/2023	Hotsy Equipment Company	59.80	M & O SUPPLIES
02/09/2023	Hotsy Equipment Company	144.75	M & O SUPPLIES
02/09/2023	Hotsy Equipment Company	703.20	M & O SUPPLIES
02/09/2023	Hotsy Equipment Company	249.90	M & O SUPPLIES
02/17/2023	Hotsy Equipment Company	79.80	M & O SUPPLIES
03/07/2023	Hotsy Equipment Company	275.43	M & O SUPPLIES
04/06/2023	Hotsy Equipment Company	59.80	M & O SUPPLIES
06/06/2023	Hotsy Equipment Company	1,700.00	M & O SUPPLIES
04/13/2023	Houghton Horns LLC	1,315.00	CONTRACTED MAINT & REPAIR
06/15/2023	Houghton Horns LLC	2,420.00	CONTRACTED MAINT & REPAIR
06/22/2023	Houghton Horns LLC	1,725.00	CONTRACTED MAINT & REPAIR
06/22/2023	Houghton Horns LLC	3,260.00	CONTRACTED MAINT & REPAIR
06/22/2023	Houghton Horns LLC	1,680.00	CONTRACTED MAINT & REPAIR
06/22/2023	Houghton Horns LLC	1,530.00	CONTRACTED MAINT & REPAIR
06/22/2023	Houghton Horns LLC	865.00	CONTRACTED MAINT & REPAIR
07/11/2022	Houghton Mifflin Harcourt Publishing Company	6,720.00	MISC PURCH & CONTR SERV
08/23/2022	Houghton Mifflin Harcourt Publishing Company	66,267.38	READING MATERIALS
08/23/2022	Houghton Mifflin Harcourt Publishing Company	17,682.17	READING MATERIALS
08/23/2022	Houghton Mifflin Harcourt Publishing Company	36,021.00	GENERAL SUPPLIES
08/23/2022	Houghton Mifflin Harcourt Publishing Company	151,848.00	GENERAL SUPPLIES
08/23/2022	Houghton Mifflin Harcourt Publishing Company	15,960.00	MISC PURCH & CONTR SERV
09/06/2022	Houghton Mifflin Harcourt Publishing Company	2,610.50	READING MATERIALS
09/16/2022	Houghton Mifflin Harcourt Publishing Company	19,500.00	FURN & EQUIP > \$5,000
09/16/2022	Houghton Mifflin Harcourt Publishing Company	76,500.00	FURN & EQUIP > \$5,000
09/16/2022	Houghton Mifflin Harcourt Publishing Company	82,900.00	FURN & EQUIP > \$5,000
09/16/2022	Houghton Mifflin Harcourt Publishing Company	414,500.00	FURN & EQUIP > \$5,000
09/26/2022	Houghton Mifflin Harcourt Publishing Company	-	MISC PURCH & CONTR SERV
09/26/2022	Houghton Mifflin Harcourt Publishing Company	4,480.00	MISC PURCH & CONTR SERV
09/26/2022	Houghton Mifflin Harcourt Publishing Company	-	MISC PURCH & CONTR SERV
09/26/2022	Houghton Mifflin Harcourt Publishing Company	746.66	MISC PURCH & CONTR SERV

09/26/2022	Houghton Mifflin Harcourt Publishing Company	900.00	TEXTBOOKS
09/29/2022	Houghton Mifflin Harcourt Publishing Company	3,710.00	MISC PURCH & CONTR SERV
12/07/2022	Houghton Mifflin Harcourt Publishing Company	3,000.00	GENERAL SUPPLIES
12/07/2022	Houghton Mifflin Harcourt Publishing Company	435.00	GENERAL SUPPLIES
12/15/2022	Houghton Mifflin Harcourt Publishing Company	309.61	GENERAL SUPPLIES
01/04/2023	Houghton Mifflin Harcourt Publishing Company	2,240.00	MISC PURCH & CONTR SERV
01/04/2023	Houghton Mifflin Harcourt Publishing Company	273,570.00	FURN & EQUIP > \$5,000
01/13/2023	Houghton Mifflin Harcourt Publishing Company	5,894.06	READING MATERIALS
03/31/2023	Houghton Mifflin Harcourt Publishing Company	4,480.00	MISC PURCH & CONTR SERV
03/31/2023	Houghton Mifflin Harcourt Publishing Company	2,240.00	MISC PURCH & CONTR SERV
03/31/2023	Houghton Mifflin Harcourt Publishing Company	742.00	MISC PURCH & CONTR SERV
04/12/2023	Houghton Mifflin Harcourt Publishing Company	1,037,908.00	FURN & EQUIP > \$5,000
06/21/2023	Houghton Mifflin Harcourt Publishing Company	13,740.90	TEXTBOOKS
06/21/2023	Houghton Mifflin Harcourt Publishing Company	15,347.00	TEXTBOOKS
06/21/2023	Houghton Mifflin Harcourt Publishing Company	77,414.40	TEXTBOOKS
06/21/2023	Houghton Mifflin Harcourt Publishing Company	113,385.60	TEXTBOOKS
09/29/2022	Howard Ford	40.00	MISC PURCH & CONTR SERV
10/03/2022	Howard Ford	40.00	MISC PURCH & CONTR SERV
10/12/2022	Howard Ford	40.00	MISC PURCH & CONTR SERV
10/21/2022	Howard Ford	40.00	MISC PURCH & CONTR SERV
11/09/2022	Howard Ford	40.00	MISC PURCH & CONTR SERV
11/09/2022	Howard Ford	20.00	MISC PURCH & CONTR SERV
11/09/2022	Howard Ford	65.00	MISC PURCH & CONTR SERV
07/26/2022	Howard Technology Solutions	600.00	GENERAL SUPPLIES
09/06/2022	Howard Technology Solutions	120.00	GENERAL SUPPLIES
01/04/2023	Howard Technology Solutions	3,256.00	GENERAL SUPPLIES
02/06/2023	Howard Technology Solutions	234.00	GENERAL SUPPLIES
02/09/2023	Howard Technology Solutions	390.00	GENERAL SUPPLIES
04/28/2023	Howard Technology Solutions	171.00	GENERAL SUPPLIES
05/04/2023	Howard Technology Solutions	34.00	GENERAL SUPPLIES
08/23/2022	Howard Tracy	130.00	MISC PURCH & CONTR SERV
09/16/2022	Howard Tracy	130.00	MISC PURCH & CONTR SERV
09/21/2022	Howard Tracy	100.00	MISC PURCH & CONTR SERV
10/11/2022	Howard Tracy	100.00	MISC PURCH & CONTR SERV
10/17/2022	Howard Tracy	130.00	MISC PURCH & CONTR SERV
11/29/2022	Howell Hart	145.00	DUES
11/18/2022	Howies Athletic Tape	120.00	GENERAL SUPPLIES
11/18/2022	Howies Athletic Tape	120.00	GENERAL SUPPLIES
11/18/2022	Howies Athletic Tape	30.00	GENERAL SUPPLIES
11/18/2022	Howies Athletic Tape	120.00	GENERAL SUPPLIES
11/18/2022	Howies Athletic Tape	29.76	GENERAL SUPPLIES
12/09/2022	HP EnviroVision	55,960.00	BLDG PURCH,CONSTR,IMPROVE

05/23/2023	HP EnviroVision	39,800.00	BLDG PURCH,CONSTR,IMPROVE
03/09/2023	HP Inc.	2,914.15	GENERAL SUPPLIES
03/21/2023	HP Inc.	45.60	GENERAL SUPPLIES
03/21/2023	HP Inc.	1,454.46	GENERAL SUPPLIES
04/18/2023	HP Inc.	96.54	GENERAL SUPPLIES
05/04/2023	HP Inc.	550.75	GENERAL SUPPLIES
05/04/2023	HP Inc.	435.75	GENERAL SUPPLIES
05/04/2023	HP Inc.	1,758.63	GENERAL SUPPLIES
05/11/2023	HP Inc.	96.54	GENERAL SUPPLIES
05/11/2023	HP Inc.	45.60	GENERAL SUPPLIES
05/11/2023	HP Inc.	1,454.46	GENERAL SUPPLIES
05/11/2023	HP Inc.	2,914.15	GENERAL SUPPLIES
08/12/2022	HPI International Inc	24,589.50	FURN & EQUIP > \$5,000
08/12/2022	HPI International Inc	2,695.55	FURN & EQUIP > \$5,000
11/07/2022	HPI International Inc	2,212.50	GENERAL SUPPLIES
04/28/2023	HPI International Inc	29,662.50	GENERAL SUPPLIES
01/13/2023	Hrusch Ryan	150.00	MISC PURCH & CONTR SERV
05/04/2023	Hrusch Ryan	150.00	MISC PURCH & CONTR SERV
10/31/2022	Htedance & Spirit Group Incorporated	2,750.00	GENERAL SUPPLIES
11/29/2022	Htedance & Spirit Group Incorporated	2,625.00	GENERAL SUPPLIES
12/07/2022	Htedance & Spirit Group Incorporated	5,125.00	STUDENT TVL*NO AISD BUSES
12/07/2022	Htedance & Spirit Group Incorporated	3,875.00	GENERAL SUPPLIES
01/23/2023	Htedance & Spirit Group Incorporated	1,660.00	GENERAL SUPPLIES
04/13/2023	Htedance & Spirit Group Incorporated	4,325.00	GENERAL SUPPLIES
04/19/2023	Htedance & Spirit Group Incorporated	1,525.00	GENERAL SUPPLIES
04/25/2023	Htedance & Spirit Group Incorporated	4,235.00	GENERAL SUPPLIES
04/25/2023	Htedance & Spirit Group Incorporated	4,780.00	GENERAL SUPPLIES
05/17/2023	Htedance & Spirit Group Incorporated	3,325.00	GENERAL SUPPLIES
05/17/2023	Htedance & Spirit Group Incorporated	2,500.00	GENERAL SUPPLIES
05/25/2023	Htedance & Spirit Group Incorporated	250.00	GENERAL SUPPLIES
05/25/2023	Htedance & Spirit Group Incorporated	3,625.00	GENERAL SUPPLIES
06/06/2023	Htedance & Spirit Group Incorporated	3,900.00	GENERAL SUPPLIES
06/29/2023	Htedance & Spirit Group Incorporated	500.00	GENERAL SUPPLIES
07/14/2022	Hubert Company LLC	11,052.00	NON-FOOD REQUISITIONS
07/14/2022	Hubert Company LLC	8,735.96	NON-FOOD REQUISITIONS
07/14/2022	Hubert Company LLC	99.95	NON-FOOD REQUISITIONS
10/21/2022	Hudl/Agile Sports Technologies	69,600.00	MISC PURCH & CONTR SERV
03/30/2023	Hudson Steven	95.00	MISC PURCH & CONTR SERV
02/23/2023	Huff William B	250.00	MISC PURCH & CONTR SERV
02/23/2023	Huff William B	250.00	MISC PURCH & CONTR SERV
01/17/2023	Hughes Scott M	195.00	MISC PURCH & CONTR SERV
09/02/2022	Humana Wellness	1,929.30	MISC PURCH & CONTR SERV

09/02/2022	Humana Wellness	1,929.30	MISC PURCH & CONTR SERV
09/02/2022	Humana Wellness	23,702.88	MISC PURCH & CONTR SERV
09/07/2022	Humana Wellness	2,054.15	MISC PURCH & CONTR SERV
09/07/2022	Humana Wellness	2,054.15	MISC PURCH & CONTR SERV
09/07/2022	Humana Wellness	25,236.70	MISC PURCH & CONTR SERV
09/16/2022	Humana Wellness	1,606.22	MISC PURCH & CONTR SERV
09/16/2022	Humana Wellness	1,606.22	MISC PURCH & CONTR SERV
09/16/2022	Humana Wellness	19,733.56	MISC PURCH & CONTR SERV
03/08/2023	Humana Wellness	1,512.64	MISC PURCH & CONTR SERV
03/08/2023	Humana Wellness	1,512.64	MISC PURCH & CONTR SERV
03/08/2023	Humana Wellness	18,583.84	MISC PURCH & CONTR SERV
03/30/2023	Humana Wellness	1,452.76	MISC PURCH & CONTR SERV
03/30/2023	Humana Wellness	1,452.76	MISC PURCH & CONTR SERV
03/30/2023	Humana Wellness	17,848.24	MISC PURCH & CONTR SERV
03/30/2023	Humana Wellness	1,570.71	MISC PURCH & CONTR SERV
03/30/2023	Humana Wellness	1,570.71	MISC PURCH & CONTR SERV
03/30/2023	Humana Wellness	19,297.30	MISC PURCH & CONTR SERV
03/30/2023	Humana Wellness	1,501.56	MISC PURCH & CONTR SERV
03/30/2023	Humana Wellness	1,501.56	MISC PURCH & CONTR SERV
03/30/2023	Humana Wellness	18,447.76	MISC PURCH & CONTR SERV
03/30/2023	Humana Wellness	1,510.48	MISC PURCH & CONTR SERV
03/30/2023	Humana Wellness	1,510.48	MISC PURCH & CONTR SERV
03/30/2023	Humana Wellness	18,557.28	MISC PURCH & CONTR SERV
05/09/2023	Humana Wellness	2,478.94	MISC PURCH & CONTR SERV
05/09/2023	Humana Wellness	2,478.94	MISC PURCH & CONTR SERV
05/09/2023	Humana Wellness	30,455.56	MISC PURCH & CONTR SERV
05/09/2023	Humana Wellness	1,492.24	MISC PURCH & CONTR SERV
05/09/2023	Humana Wellness	1,492.24	MISC PURCH & CONTR SERV
05/09/2023	Humana Wellness	18,361.88	MISC PURCH & CONTR SERV
05/30/2023	Humana Wellness	1,492.95	MISC PURCH & CONTR SERV
05/30/2023	Humana Wellness	1,492.95	MISC PURCH & CONTR SERV
05/30/2023	Humana Wellness	18,342.06	MISC PURCH & CONTR SERV
06/08/2023	Humana Wellness	1,499.56	MISC PURCH & CONTR SERV
06/08/2023	Humana Wellness	1,499.56	MISC PURCH & CONTR SERV
06/08/2023	Humana Wellness	18,423.20	MISC PURCH & CONTR SERV
03/21/2023	Humanware	1.00	CONTRACTED MAINT & REPAIR
03/21/2023	Humanware	46.00	CONTRACTED MAINT & REPAIR
03/21/2023	Humanware	75.00	CONTRACTED MAINT & REPAIR
04/25/2023	Humanware	227.00	GENERAL SUPPLIES
04/25/2023	Humanware	22.00	GENERAL SUPPLIES
05/09/2023	Humanware	602.00	CONTRACTED MAINT & REPAIR
05/09/2023	Hunter Dugie Design LLC.	7,500.00	MISC PURCH & CONTR SERV

05/09/2023	Hunter Hemontolor	206.00	MISC PURCH & CONTR SERV
05/09/2023	Hunter Hemontolor	233.00	MISC PURCH & CONTR SERV
07/12/2022	Hunter Leonard	95.30	EMPLOYEE TRAVEL
08/08/2022	Hunter Leonard	90.06	EMPLOYEE TRAVEL
09/09/2022	Hunter Leonard	137.81	EMPLOYEE TRAVEL
10/19/2022	Hunter Leonard	122.13	EMPLOYEE TRAVEL
11/10/2022	Hunter Leonard	104.69	EMPLOYEE TRAVEL
12/13/2022	Hunter Leonard	87.00	EMPLOYEE TRAVEL
01/11/2023	Hunter Leonard	43.13	EMPLOYEE TRAVEL
02/22/2023	Hunter Leonard	100.68	EMPLOYEE TRAVEL
03/07/2023	Hunter Leonard	93.87	EMPLOYEE TRAVEL
04/18/2023	Hunter Leonard	191.19	EMPLOYEE TRAVEL
05/17/2023	Hunter Leonard	84.10	EMPLOYEE TRAVEL
06/12/2023	Hunter Leonard	86.39	EMPLOYEE TRAVEL
06/06/2023	Hurst Educational Services	1,900.00	MISC PURCH & CONTR SERV
07/11/2022	Hutcherson Construction Incorporated	1,185.00	BLDG PURCH,CONSTR,IMPROVE
06/21/2023	Hutcherson Construction Incorporated	7,816.00	CONTRACTED MAINT & REPAIR
04/25/2023	HUTCHINS HEATHER	150.00	MISC PURCH & CONTR SERV
04/25/2023	HUTCHINS HEATHER	150.00	MISC PURCH & CONTR SERV
03/07/2023	Hyatt Place Lakewood Ranch	613.20	STUDENT TVL*NO AISD BUSES
06/15/2023	Hyatt Regency Seattle	898.99	EMPLOYEE TRAVEL
11/29/2022	Hydro Extrusion USA, LLC	9,963.00	M & O SUPPLIES
02/22/2023	Hylock Angeleigha	220.00	GENERAL SUPPLIES
05/25/2023	Hylock Angeleigha	155.00	GENERAL SUPPLIES
06/06/2023	I B M	8,820.32	FURN & EQUIP > \$5,000
06/06/2023	I B M	1,432.00	FURN & EQUIP > \$5,000
10/03/2022	I B Source	29.00	TEXTBOOKS
10/03/2022	I B Source	49.00	TEXTBOOKS
10/03/2022	I B Source	2,125.00	TEXTBOOKS
10/03/2022	I B Source	75.00	TEXTBOOKS
10/03/2022	I B Source	39.00	TEXTBOOKS
10/03/2022	I B Source	885.00	TEXTBOOKS
10/03/2022	I B Source	885.00	TEXTBOOKS
10/03/2022	I B Source	165.00	TEXTBOOKS
10/05/2022	I B Source	165.00	TEXTBOOKS
01/17/2023	I B Source	690.00	TEXTBOOKS
04/04/2023	I B Source	445.00	GENERAL SUPPLIES
06/29/2023	Ian Powell	12.25	EMPLOYEE TRAVEL
04/04/2023	Ian Scott	65.00	MISC PURCH & CONTR SERV
10/05/2022	Ibrahim William	160.00	MISC PURCH & CONTR SERV
10/06/2022	Ibrahim William	180.00	MISC PURCH & CONTR SERV
10/11/2022	Ibrahim William	100.00	MISC PURCH & CONTR SERV

10/19/2022	Ibrahim William	100.00	MISC PURCH & CONTR SERV
10/20/2022	Ibrahim William	100.00	MISC PURCH & CONTR SERV
02/15/2023	Ibrahim William	195.00	MISC PURCH & CONTR SERV
02/28/2023	Ibrahim William	150.00	MISC PURCH & CONTR SERV
11/09/2022	ICE at the Parks	395.00	GENERAL SUPPLIES
11/09/2022	ICE at the Parks	395.00	GENERAL SUPPLIES
12/15/2022	Ice Linda	660.00	GENERAL SUPPLIES
03/07/2023	Ice Linda	250.00	MISC PURCH & CONTR SERV
05/23/2023	Ice Linda	1,200.00	GENERAL SUPPLIES
07/18/2022	IdentiSys Incorporated	30.00	GENERAL SUPPLIES
07/18/2022	IdentiSys Incorporated	12.00	GENERAL SUPPLIES
08/11/2022	IdentiSys Incorporated	490.00	INVOICES RECEIVABLE
08/23/2022	IdentiSys Incorporated	482.50	GENERAL SUPPLIES
08/24/2022	IdentiSys Incorporated	680.00	M & O SUPPLIES
08/24/2022	IdentiSys Incorporated	405.00	M & O SUPPLIES
09/02/2022	IdentiSys Incorporated	585.00	GENERAL SUPPLIES
09/07/2022	IdentiSys Incorporated	345.00	GENERAL SUPPLIES
09/07/2022	IdentiSys Incorporated	345.00	GENERAL SUPPLIES
09/07/2022	IdentiSys Incorporated	972.00	GENERAL SUPPLIES
09/07/2022	IdentiSys Incorporated	16,260.00	M & O SUPPLIES
09/09/2022	IdentiSys Incorporated	87.00	GENERAL SUPPLIES
09/09/2022	IdentiSys Incorporated	87.00	GENERAL SUPPLIES
09/20/2022	IdentiSys Incorporated	69.90	GENERAL SUPPLIES
09/20/2022	IdentiSys Incorporated	468.00	GENERAL SUPPLIES
09/20/2022	IdentiSys Incorporated	290.00	GENERAL SUPPLIES
09/20/2022	IdentiSys Incorporated	70.00	GENERAL SUPPLIES
09/20/2022	IdentiSys Incorporated	124.00	GENERAL SUPPLIES
09/21/2022	IdentiSys Incorporated	29.00	GENERAL SUPPLIES
09/26/2022	IdentiSys Incorporated	452.00	GENERAL SUPPLIES
10/05/2022	IdentiSys Incorporated	29.00	GENERAL SUPPLIES
10/18/2022	IdentiSys Incorporated	1,170.00	GENERAL SUPPLIES
10/24/2022	IdentiSys Incorporated	175.00	GENERAL SUPPLIES
10/24/2022	IdentiSys Incorporated	1,245.00	GENERAL SUPPLIES
10/31/2022	IdentiSys Incorporated	177.00	GENERAL SUPPLIES
10/31/2022	IdentiSys Incorporated	904.00	GENERAL SUPPLIES
11/02/2022	IdentiSys Incorporated	88.50	GENERAL SUPPLIES
11/02/2022	IdentiSys Incorporated	1,130.00	GENERAL SUPPLIES
11/07/2022	IdentiSys Incorporated	226.00	GENERAL SUPPLIES
11/09/2022	IdentiSys Incorporated	160.00	GENERAL SUPPLIES
12/13/2022	IdentiSys Incorporated	476.00	GENERAL SUPPLIES
12/14/2022	IdentiSys Incorporated	320.00	GENERAL SUPPLIES
12/14/2022	IdentiSys Incorporated	19.45	GENERAL SUPPLIES

12/14/2022	IdentiSys Incorporated	226.00	GENERAL SUPPLIES
12/15/2022	IdentiSys Incorporated	59.00	GENERAL SUPPLIES
12/15/2022	IdentiSys Incorporated	113.00	GENERAL SUPPLIES
12/15/2022	IdentiSys Incorporated	59.00	GENERAL SUPPLIES
12/15/2022	IdentiSys Incorporated	29.50	GENERAL SUPPLIES
12/15/2022	IdentiSys Incorporated	226.00	GENERAL SUPPLIES
01/04/2023	IdentiSys Incorporated	7,955.00	MISC PURCH & CONTR SERV
01/27/2023	IdentiSys Incorporated	113.00	GENERAL SUPPLIES
02/10/2023	IdentiSys Incorporated	368.00	GENERAL SUPPLIES
02/10/2023	IdentiSys Incorporated	15.00	GENERAL SUPPLIES
02/22/2023	IdentiSys Incorporated	59.00	GENERAL SUPPLIES
02/23/2023	IdentiSys Incorporated	370.00	GENERAL SUPPLIES
02/23/2023	IdentiSys Incorporated	190.00	GENERAL SUPPLIES
02/23/2023	IdentiSys Incorporated	588.00	M & O SUPPLIES
02/23/2023	IdentiSys Incorporated	610.00	M & O SUPPLIES
02/23/2023	IdentiSys Incorporated	25.00	M & O SUPPLIES
03/02/2023	IdentiSys Incorporated	125.00	GENERAL SUPPLIES
03/23/2023	IdentiSys Incorporated	876.00	GENERAL SUPPLIES
03/27/2023	IdentiSys Incorporated	1,470.00	GENERAL SUPPLIES
03/31/2023	IdentiSys Incorporated	108.00	GENERAL SUPPLIES
03/31/2023	IdentiSys Incorporated	1,611.00	GENERAL SUPPLIES
03/31/2023	IdentiSys Incorporated	120.00	GENERAL SUPPLIES
03/31/2023	IdentiSys Incorporated	213.00	GENERAL SUPPLIES
03/31/2023	IdentiSys Incorporated	60.00	GENERAL SUPPLIES
04/06/2023	IdentiSys Incorporated	537.00	GENERAL SUPPLIES
04/12/2023	IdentiSys Incorporated	72.00	GENERAL SUPPLIES
04/12/2023	IdentiSys Incorporated	179.00	GENERAL SUPPLIES
04/13/2023	IdentiSys Incorporated	38.90	GENERAL SUPPLIES
04/13/2023	IdentiSys Incorporated	179.00	GENERAL SUPPLIES
04/18/2023	IdentiSys Incorporated	300.00	GENERAL SUPPLIES
04/19/2023	IdentiSys Incorporated	1,200.00	GENERAL SUPPLIES
04/19/2023	IdentiSys Incorporated	1,080.00	GENERAL SUPPLIES
04/19/2023	IdentiSys Incorporated	288.00	GENERAL SUPPLIES
04/19/2023	IdentiSys Incorporated	2,506.00	GENERAL SUPPLIES
04/25/2023	IdentiSys Incorporated	36.00	GENERAL SUPPLIES
04/25/2023	IdentiSys Incorporated	179.00	GENERAL SUPPLIES
05/09/2023	IdentiSys Incorporated	450.00	GENERAL SUPPLIES
05/23/2023	IdentiSys Incorporated	58.00	GENERAL SUPPLIES
05/23/2023	IdentiSys Incorporated	180.00	GENERAL SUPPLIES
05/23/2023	IdentiSys Incorporated	716.00	GENERAL SUPPLIES
05/23/2023	IdentiSys Incorporated	450.00	GENERAL SUPPLIES
05/23/2023	IdentiSys Incorporated	50.00	GENERAL SUPPLIES

05/30/2023	IdentiSys Incorporated	895.00	GENERAL SUPPLIES
05/31/2023	IdentiSys Incorporated	390.00	GENERAL SUPPLIES
06/06/2023	IdentiSys Incorporated	2,400.00	GENERAL SUPPLIES
06/06/2023	IdentiSys Incorporated	1,900.00	GENERAL SUPPLIES
06/06/2023	IdentiSys Incorporated	1,114.00	GENERAL SUPPLIES
06/21/2023	IdentiSys Incorporated	13,246.00	GENERAL SUPPLIES
02/15/2023	Identity Automation, LP	26,180.00	CONTRACTED MAINT & REPAIR
02/15/2023	Identity Automation, LP	27,824.00	CONTRACTED MAINT & REPAIR
02/15/2023	Identity Automation, LP	57,392.00	FURN & EQUIP > \$5,000
06/27/2023	Identity Automation, LP	12,000.00	CONTRACTED MAINT & REPAIR
06/27/2023	Identity Automation, LP	9,000.00	CONTRACTED MAINT & REPAIR
10/19/2022	iDismiss, LLC	199.00	GENERAL SUPPLIES
10/20/2022	iDismiss, LLC	199.00	GENERAL SUPPLIES
05/25/2023	iDismiss, LLC	199.00	GENERAL SUPPLIES
08/11/2022	IDN ACME INCORPORATED	58.20	GENERAL INVENTORY
08/11/2022	IDN ACME INCORPORATED	80.00	GENERAL INVENTORY
08/31/2022	IDN ACME INCORPORATED	28.50	GENERAL INVENTORY
10/21/2022	IDN ACME INCORPORATED	11.40	GENERAL INVENTORY
10/21/2022	IDN ACME INCORPORATED	245.10	GENERAL INVENTORY
11/04/2022	IDN ACME INCORPORATED	240.00	GENERAL INVENTORY
09/07/2022	IE Class Incorporated	350.00	GENERAL SUPPLIES
09/07/2022	IE Class Incorporated	350.00	GENERAL SUPPLIES
09/07/2022	IE Class Incorporated	350.00	GENERAL SUPPLIES
09/07/2022	IE Class Incorporated	350.00	GENERAL SUPPLIES
09/07/2022	IE Class Incorporated	350.00	GENERAL SUPPLIES
09/07/2022	IE Class Incorporated	350.00	GENERAL SUPPLIES
07/12/2022	iHeart Media & Entertainment, Inc	6,000.00	MISC OPERATING EXPENSES
07/26/2022	iHeart Media & Entertainment, Inc	12,000.00	MISC OPERATING EXPENSES
07/26/2022	iHeart Media & Entertainment, Inc	400.00	MISC OPERATING EXPENSES
08/23/2022	iHeart Media & Entertainment, Inc	20,839.99	MISC OPERATING EXPENSES
08/23/2022	iHeart Media & Entertainment, Inc	21,801.99	MISC OPERATING EXPENSES
08/23/2022	iHeart Media & Entertainment, Inc	8,198.00	MISC OPERATING EXPENSES
08/23/2022	iHeart Media & Entertainment, Inc	8,760.01	MISC OPERATING EXPENSES
08/26/2022	iHeart Media & Entertainment, Inc	399.99	MISC OPERATING EXPENSES
11/17/2022	iHeart Media & Entertainment, Inc	19,243.98	MISC OPERATING EXPENSES
12/02/2022	iHeart Media & Entertainment, Inc	12,065.00	MISC OPERATING EXPENSES
01/11/2023	iHeart Media & Entertainment, Inc	1,250.00	MISC OPERATING EXPENSES
01/23/2023	iHeart Media & Entertainment, Inc	1,250.00	MISC OPERATING EXPENSES
01/23/2023	iHeart Media & Entertainment, Inc	(1,250.00)	MISC OPERATING EXPENSES
01/23/2023	iHeart Media & Entertainment, Inc	1,250.00	MISC OPERATING EXPENSES
01/23/2023	iHeart Media & Entertainment, Inc	24,079.34	MISC OPERATING EXPENSES
01/25/2023	iHeart Media & Entertainment, Inc	5,920.87	MISC OPERATING EXPENSES

02/17/2023	iHeart Media & Entertainment, Inc	25,000.00	MISC OPERATING EXPENSES
02/17/2023	iHeart Media & Entertainment, Inc	20,000.00	MISC OPERATING EXPENSES
05/09/2023	iHeart Media & Entertainment, Inc	29,999.99	MISC OPERATING EXPENSES
05/23/2023	iHeart Media & Entertainment, Inc	75,000.00	MISC OPERATING EXPENSES
05/23/2023	iHeart Media & Entertainment, Inc	29,999.98	MISC OPERATING EXPENSES
06/27/2023	iHeart Media & Entertainment, Inc	30,000.00	MISC OPERATING EXPENSES
07/29/2022	Ileene Thomas	19.13	EMPLOYEE TRAVEL
10/19/2022	Ileene Thomas	37.38	EMPLOYEE TRAVEL
07/22/2022	Ilona Wills	28.72	EMPLOYEE TRAVEL
09/21/2022	Ilona Wills	46.88	EMPLOYEE TRAVEL
10/19/2022	Ilona Wills	27.06	EMPLOYEE TRAVEL
11/09/2022	Ilona Wills	9.50	EMPLOYEE TRAVEL
01/11/2023	Ilona Wills	9.25	EMPLOYEE TRAVEL
03/07/2023	Ilona Wills	11.34	EMPLOYEE TRAVEL
03/07/2023	Ilona Wills	17.62	EMPLOYEE TRAVEL
04/12/2023	Ilona Wills	18.47	EMPLOYEE TRAVEL
05/09/2023	Ilona Wills	37.27	EMPLOYEE TRAVEL
06/27/2023	Ilona Wills	49.58	EMPLOYEE TRAVEL
10/18/2022	Image Maker 4U Inc	8,800.00	GENERAL SUPPLIES
11/14/2022	Image Maker 4U Inc	95.00	GENERAL SUPPLIES
01/11/2023	Image Maker 4U Inc	200.00	GENERAL SUPPLIES
01/11/2023	Image Maker 4U Inc	2,228.00	GENERAL SUPPLIES
04/18/2023	Image Maker 4U Inc	30.00	GENERAL SUPPLIES
04/19/2023	Image Maker 4U Inc	560.00	GENERAL SUPPLIES
04/19/2023	Image Maker 4U Inc	200.00	GENERAL SUPPLIES
04/19/2023	Image Maker 4U Inc	3,150.00	GENERAL SUPPLIES
05/04/2023	Image Maker 4U Inc	27.00	GENERAL SUPPLIES
05/04/2023	Image Maker 4U Inc	182.00	GENERAL SUPPLIES
06/15/2023	Image Maker 4U Inc	200.00	GENERAL SUPPLIES
06/15/2023	Image Maker 4U Inc	640.00	GENERAL SUPPLIES
06/15/2023	Image Maker 4U Inc	1,600.00	GENERAL SUPPLIES
01/04/2023	Image Market	636.35	ENTERPRISE SERVICE REVENUE
09/22/2022	Imagine Learning LLC	405,000.00	FURN & EQUIP > \$5,000
09/26/2022	Imagine Learning LLC	318,000.00	FURN & EQUIP > \$5,000
10/06/2022	Imagine Learning LLC	201,862.50	FURN & EQUIP > \$5,000
02/09/2023	Imagine Learning LLC	2,000.00	MISC PURCH & CONTR SERV
02/15/2023	Imagine Learning LLC	8,250.00	FURN & EQUIP > \$5,000
04/20/2023	Imagine Learning LLC	20,000.00	GENERAL SUPPLIES
08/30/2022	Imprint Resources	1,500.00	MISC OPERATING EXPENSES
08/30/2022	Imprint Resources	30.00	MISC OPERATING EXPENSES
08/30/2022	Imprint Resources	50.00	MISC OPERATING EXPENSES
08/30/2022	Imprint Resources	250.00	MISC OPERATING EXPENSES

08/30/2022	Imprint Resources	207.50	MISC OPERATING EXPENSES
08/30/2022	Imprint Resources	42.50	GENERAL SUPPLIES
08/30/2022	Imprint Resources	1,733.04	MISC OPERATING EXPENSES
08/30/2022	Imprint Resources	354.96	GENERAL SUPPLIES
12/02/2022	Imprint Resources	219.66	GENERAL SUPPLIES
12/02/2022	Imprint Resources	20.00	GENERAL SUPPLIES
12/13/2022	Imprint Resources	219.66	GENERAL SUPPLIES
12/13/2022	Imprint Resources	20.00	GENERAL SUPPLIES
01/17/2023	Imprint Resources	18.00	MISC PURCH & CONTR SERV
01/17/2023	Imprint Resources	1,100.00	MISC PURCH & CONTR SERV
02/22/2023	Imprint Resources	580.00	MISC PURCH & CONTR SERV
02/22/2023	Imprint Resources	15.00	MISC PURCH & CONTR SERV
03/23/2023	Imprint Resources	2,100.00	MISC OPERATING EXPENSES
03/23/2023	Imprint Resources	1,500.00	MISC OPERATING EXPENSES
03/23/2023	Imprint Resources	7,155.60	MISC OPERATING EXPENSES
03/23/2023	Imprint Resources	870.00	MISC OPERATING EXPENSES
03/23/2023	Imprint Resources	90.00	MISC OPERATING EXPENSES
03/31/2023	Imprint Resources	118.00	MISC OPERATING EXPENSES
03/31/2023	Imprint Resources	30.00	MISC OPERATING EXPENSES
03/31/2023	Imprint Resources	118.00	MISC OPERATING EXPENSES
03/31/2023	Imprint Resources	843.75	MISC OPERATING EXPENSES
03/31/2023	Imprint Resources	25.00	MISC OPERATING EXPENSES
03/31/2023	Imprint Resources	45.00	MISC OPERATING EXPENSES
04/19/2023	Imprint Resources	2,520.00	MISC OPERATING EXPENSES
04/19/2023	Imprint Resources	20.00	MISC OPERATING EXPENSES
04/19/2023	Imprint Resources	100.00	MISC OPERATING EXPENSES
06/12/2023	Imprint Resources	45.00	MISC OPERATING EXPENSES
06/12/2023	Imprint Resources	60.00	MISC OPERATING EXPENSES
06/12/2023	Imprint Resources	1,995.00	MISC OPERATING EXPENSES
06/12/2023	Imprint Resources	332.50	MISC OPERATING EXPENSES
09/21/2022	IN2 Architecture	811.20	BLDG PURCH,CONSTR,IMPROVE
09/21/2022	IN2 Architecture	10,424.91	BLDG PURCH,CONSTR,IMPROVE
11/07/2022	IN2 Architecture	12,615.49	BLDG PURCH,CONSTR,IMPROVE
07/12/2022	Indeco Sales Company	1,380.02	GENERAL SUPPLIES
06/29/2023	Indeco Sales Company	257.00	GENERAL SUPPLIES
06/29/2023	Indeco Sales Company	400.00	GENERAL SUPPLIES
06/29/2023	Indeco Sales Company	3,327.00	GENERAL SUPPLIES
06/29/2023	Indeco Sales Company	3,327.00	GENERAL SUPPLIES
11/10/2022	Independent Hardware Incorporated	589.08	GENERAL INVENTORY
02/22/2023	Independent Hardware Incorporated	1,278.72	GENERAL INVENTORY
04/04/2023	Independent Hardware Incorporated	392.72	GENERAL INVENTORY
04/04/2023	Independent Hardware Incorporated	1,071.36	GENERAL INVENTORY

04/06/2023	Independent Hardware Incorporated	426.24	GENERAL INVENTORY
06/27/2023	Independent Hardware Incorporated	461.00	GENERAL INVENTORY
10/26/2022	Indoff, Inc	237,729.06	FURN & EQUIP > \$5,000
10/26/2022	Indoff, Inc	65,594.78	FURN & EQUIP > \$5,000
04/04/2023	INDOPAK WORLD MARKET	6,048.00	GENERAL SUPPLIES
10/17/2022	Industrial Power Isuzu Truck Incorporated	1,289.20	CONTRACTED MAINT & REPAIR
11/29/2022	Industrial Power Isuzu Truck Incorporated	2,484.97	CONTRACTED MAINT & REPAIR
01/11/2023	Industrial Power Isuzu Truck Incorporated	132.98	CONTRACTED MAINT & REPAIR
11/07/2022	Infinity Sound	20,805.00	FURN & EQUIP > \$5,000
11/07/2022	Infinity Sound	20,805.00	FURN & EQUIP > \$5,000
11/07/2022	Infinity Sound	20,805.00	FURN & EQUIP > \$5,000
11/07/2022	Infinity Sound	20,805.00	FURN & EQUIP > \$5,000
11/07/2022	Infinity Sound	20,805.00	FURN & EQUIP > \$5,000
11/07/2022	Infinity Sound	20,805.00	FURN & EQUIP > \$5,000
12/02/2022	Infinity Sound	31,562.74	FURN & EQUIP > \$5,000
12/02/2022	Infinity Sound	31,562.74	FURN & EQUIP > \$5,000
12/02/2022	Infinity Sound	31,562.74	FURN & EQUIP > \$5,000
12/02/2022	Infinity Sound	31,562.74	FURN & EQUIP > \$5,000
12/02/2022	Infinity Sound	31,562.74	FURN & EQUIP > \$5,000
12/02/2022	Infinity Sound	5,706.35	GENERAL SUPPLIES
12/02/2022	Infinity Sound	25,856.39	FURN & EQUIP > \$5,000
12/02/2022	Infinity Sound	31,562.74	FURN & EQUIP > \$5,000
12/02/2022	Infinity Sound	31,562.74	FURN & EQUIP > \$5,000
12/09/2022	Infinity Sound	34,807.00	FURN & EQUIP > \$5,000
01/04/2023	Infinity Sound	22,493.00	FURN & EQUIP > \$5,000
01/04/2023	Infinity Sound	35,351.00	FURN & EQUIP > \$5,000
01/04/2023	Infinity Sound	28,015.00	FURN & EQUIP > \$5,000
01/04/2023	Infinity Sound	36,559.00	FURN & EQUIP > \$5,000
01/04/2023	Infinity Sound	34,859.00	FURN & EQUIP > \$5,000
01/04/2023	Infinity Sound	25,046.00	FURN & EQUIP > \$5,000
02/06/2023	Infinity Sound	7,216.26	FURN & EQUIP > \$5,000
02/06/2023	Infinity Sound	1,304.65	GENERAL SUPPLIES
02/06/2023	Infinity Sound	5,911.61	FURN & EQUIP > \$5,000
02/06/2023	Infinity Sound	7,216.26	FURN & EQUIP > \$5,000
02/06/2023	Infinity Sound	7,216.26	FURN & EQUIP > \$5,000
02/09/2023	Infinity Sound	1,500.00	FURN & EQUIP > \$5,000
02/22/2023	Infinity Sound	38,779.00	FURN & EQUIP > \$5,000
02/23/2023	Infinity Sound	200.00	GENERAL SUPPLIES
02/23/2023	Infinity Sound	24.75	GENERAL SUPPLIES
02/28/2023	Infinity Sound	10,044.00	FURN & EQUIP > \$5,000
02/28/2023	Infinity Sound	7,216.26	FURN & EQUIP > \$5,000
02/28/2023	Infinity Sound	15,566.00	FURN & EQUIP > \$5,000

03/02/2023	Infinity Sound	7,216.26	FURN & EQUIP > \$5,000
03/09/2023	Infinity Sound	13,013.00	FURN & EQUIP > \$5,000
03/21/2023	Infinity Sound	3,200.00	FURN & EQUIP > \$5,000
03/21/2023	Infinity Sound	2,708.00	FURN & EQUIP > \$5,000
03/30/2023	Infinity Sound	7,216.26	FURN & EQUIP > \$5,000
04/06/2023	Infinity Sound	7,216.26	FURN & EQUIP > \$5,000
05/31/2023	Infinity Sound	3,972.00	FURN & EQUIP > \$5,000
09/12/2022	Infinity Supply and Service Incorporated	3,134.00	GENERAL INVENTORY
09/16/2022	Infinity Supply and Service Incorporated	1,366.20	GENERAL INVENTORY
09/22/2022	Infinity Supply and Service Incorporated	3,142.00	GENERAL INVENTORY
09/22/2022	Infinity Supply and Service Incorporated	4,789.50	GENERAL INVENTORY
09/28/2022	Infinity Supply and Service Incorporated	48,825.00	GENERAL INVENTORY
09/28/2022	Infinity Supply and Service Incorporated	48,825.00	GENERAL INVENTORY
10/06/2022	Infinity Supply and Service Incorporated	18,775.60	GENERAL INVENTORY
10/17/2022	Infinity Supply and Service Incorporated	698.80	GENERAL INVENTORY
10/17/2022	Infinity Supply and Service Incorporated	1,843.50	GENERAL INVENTORY
01/04/2023	Infinity Supply and Service Incorporated	1,729.79	GENERAL INVENTORY
01/06/2023	Infinity Supply and Service Incorporated	843.80	GENERAL INVENTORY
01/11/2023	Infinity Supply and Service Incorporated	873.75	GENERAL INVENTORY
01/13/2023	Infinity Supply and Service Incorporated	4,683.09	GENERAL INVENTORY
01/13/2023	Infinity Supply and Service Incorporated	126.57	GENERAL INVENTORY
02/22/2023	Infinity Supply and Service Incorporated	3,273.75	GENERAL INVENTORY
03/02/2023	Infinity Supply and Service Incorporated	30,542.50	GENERAL INVENTORY
03/07/2023	Infinity Supply and Service Incorporated	6,547.50	GENERAL INVENTORY
03/10/2023	Infinity Supply and Service Incorporated	767.60	GENERAL INVENTORY
03/21/2023	Infinity Supply and Service Incorporated	4,022.50	GENERAL INVENTORY
04/19/2023	Infinity Supply and Service Incorporated	279.60	GENERAL INVENTORY
04/19/2023	Infinity Supply and Service Incorporated	8,031.60	GENERAL INVENTORY
04/20/2023	Infinity Supply and Service Incorporated	3,273.75	GENERAL INVENTORY
04/25/2023	Infinity Supply and Service Incorporated	419.40	GENERAL INVENTORY
05/02/2023	Infinity Supply and Service Incorporated	7,245.90	GENERAL INVENTORY
05/04/2023	Infinity Supply and Service Incorporated	2,049.00	GENERAL INVENTORY
05/04/2023	Infinity Supply and Service Incorporated	2,049.00	GENERAL INVENTORY
05/04/2023	Infinity Supply and Service Incorporated	3,072.50	GENERAL INVENTORY
05/04/2023	Infinity Supply and Service Incorporated	3,005.20	GENERAL INVENTORY
05/04/2023	Infinity Supply and Service Incorporated	2,971.05	GENERAL INVENTORY
05/04/2023	Infinity Supply and Service Incorporated	14,582.05	GENERAL INVENTORY
05/04/2023	Infinity Supply and Service Incorporated	23,153.70	GENERAL INVENTORY
05/15/2023	Infinity Supply and Service Incorporated	4,827.00	GENERAL INVENTORY
05/15/2023	Infinity Supply and Service Incorporated	843.80	GENERAL INVENTORY
05/17/2023	Infinity Supply and Service Incorporated	30,542.50	GENERAL INVENTORY
06/06/2023	Infinity Supply and Service Incorporated	2,911.11	GENERAL INVENTORY

06/08/2023	Infinity Supply and Service Incorporated	13,447.50	GENERAL INVENTORY
06/08/2023	Infinity Supply and Service Incorporated	4,005.21	GENERAL INVENTORY
06/15/2023	Infinity Supply and Service Incorporated	2,573.59	GENERAL INVENTORY
06/15/2023	Infinity Supply and Service Incorporated	3,551.79	GENERAL INVENTORY
10/20/2022	Inflatable Party Magic LLC	22.70	MISC OPERATING EXPENSES
10/20/2022	Inflatable Party Magic LLC	25.00	MISC OPERATING EXPENSES
10/20/2022	Inflatable Party Magic LLC	235.00	MISC OPERATING EXPENSES
10/20/2022	Inflatable Party Magic LLC	239.00	MISC OPERATING EXPENSES
10/20/2022	Inflatable Party Magic LLC	332.00	MISC OPERATING EXPENSES
10/20/2022	Inflatable Party Magic LLC	355.00	MISC OPERATING EXPENSES
03/30/2023	Inflatable Party Magic LLC	944.27	GENERAL SUPPLIES
04/19/2023	Inflatable Party Magic LLC	709.00	GENERAL SUPPLIES
04/25/2023	Inflatable Party Magic LLC	1,455.75	GENERAL SUPPLIES
05/09/2023	Inflatable Party Magic LLC	593.00	MISC OPERATING EXPENSES
05/23/2023	Inflatable Party Magic LLC	667.25	GENERAL SUPPLIES
06/29/2023	Inflatable Party Magic LLC	271.50	GENERAL SUPPLIES
06/29/2023	Inflatable Party Magic LLC	271.63	GENERAL SUPPLIES
06/29/2023	Inflatable Party Magic LLC	831.41	GENERAL SUPPLIES
06/29/2023	Inflatable Party Magic LLC	26.00	GENERAL SUPPLIES
06/29/2023	Inflatable Party Magic LLC	30.00	GENERAL SUPPLIES
06/29/2023	Inflatable Party Magic LLC	38.38	GENERAL SUPPLIES
06/29/2023	Inflatable Party Magic LLC	90.00	GENERAL SUPPLIES
06/29/2023	Inflatable Party Magic LLC	389.75	GENERAL SUPPLIES
06/29/2023	Inflatable Party Magic LLC	16.34	GENERAL SUPPLIES
06/29/2023	Inflatable Party Magic LLC	30.00	GENERAL SUPPLIES
06/29/2023	Inflatable Party Magic LLC	90.00	GENERAL SUPPLIES
06/29/2023	Inflatable Party Magic LLC	114.25	GENERAL SUPPLIES
12/07/2022	Inman Thomas	80.00	MISC PURCH & CONTR SERV
12/07/2022	Inman Thomas	80.00	MISC PURCH & CONTR SERV
12/07/2022	Inman Thomas	60.00	MISC PURCH & CONTR SERV
02/09/2023	In-N-Out Burger Foundation	532.50	GENERAL SUPPLIES
03/23/2023	In-N-Out Burger Foundation	406.25	GENERAL SUPPLIES
04/20/2023	In-N-Out Burger Foundation	401.25	GENERAL SUPPLIES
10/19/2022	Insect Lore Products	92.92	GENERAL SUPPLIES
11/17/2022	Insect Lore Products	113.45	GENERAL SUPPLIES
03/27/2023	Insect Lore Products	39.99	GENERAL SUPPLIES
03/27/2023	Insect Lore Products	69.98	GENERAL SUPPLIES
03/27/2023	Insect Lore Products	65.97	GENERAL SUPPLIES
03/27/2023	Insect Lore Products	31.96	GENERAL SUPPLIES
03/27/2023	Insect Lore Products	8.95	GENERAL SUPPLIES
03/27/2023	Insect Lore Products	19.99	GENERAL SUPPLIES
04/04/2023	Insect Lore Products	269.82	GENERAL SUPPLIES

04/04/2023	Insect Lore Products	323.82	GENERAL SUPPLIES
04/04/2023	Insect Lore Products	8.95	GENERAL SUPPLIES
04/28/2023	Insect Lore Products	953.06	GENERAL SUPPLIES
04/28/2023	Insect Lore Products	953.06	GENERAL SUPPLIES
04/28/2023	Insect Lore Products	652.23	GENERAL SUPPLIES
07/11/2022	Insight Public Sector Inc	486.90	GENERAL SUPPLIES
07/11/2022	Insight Public Sector Inc	170.02	GENERAL SUPPLIES
07/11/2022	Insight Public Sector Inc	170.88	GENERAL SUPPLIES
07/11/2022	Insight Public Sector Inc	(486.90)	GENERAL SUPPLIES
05/02/2023	Inspiration Media of Texas LLC dba KLTY Radio	5,320.00	MISC OPERATING EXPENSES
05/02/2023	Inspiration Media of Texas LLC dba KLTY Radio	4,150.00	MISC OPERATING EXPENSES
05/09/2023	Inspiration Media of Texas LLC dba KLTY Radio	8,000.00	MISC OPERATING EXPENSES
05/11/2023	Inspiration Media of Texas LLC dba KLTY Radio	150.00	MISC OPERATING EXPENSES
05/23/2023	Inspiration Media of Texas LLC dba KLTY Radio	2,000.00	MISC OPERATING EXPENSES
05/25/2023	Inspiration Media of Texas LLC dba KLTY Radio	530.00	MISC OPERATING EXPENSES
10/19/2022	Inspired Imaging	400.00	GENERAL SUPPLIES
11/07/2022	Inspired Imaging	400.00	GENERAL SUPPLIES
11/14/2022	Inspired Imaging	400.00	GENERAL SUPPLIES
01/13/2023	Inspired Imaging	400.00	GENERAL SUPPLIES
02/06/2023	Inspired Imaging	400.00	GENERAL SUPPLIES
03/08/2023	Inspired Imaging	400.00	GENERAL SUPPLIES
03/21/2023	Inspired Imaging	400.00	GENERAL SUPPLIES
04/13/2023	Inspired Imaging	400.00	GENERAL SUPPLIES
05/25/2023	Inspired Imaging	500.00	GENERAL SUPPLIES
01/04/2023	Instructional Coaching Group	4,490.00	EMPLOYEE TRAVEL
04/06/2023	Instrumentalist Awards LLC	158.00	GENERAL SUPPLIES
05/04/2023	Instrumentalist Awards LLC	61.00	GENERAL SUPPLIES
05/04/2023	Instrumentalist Awards LLC	15.00	GENERAL SUPPLIES
05/31/2023	Instrumentalist Awards LLC	61.00	GENERAL SUPPLIES
05/31/2023	Instrumentalist Awards LLC	69.00	GENERAL SUPPLIES
05/31/2023	Instrumentalist Awards LLC	20.00	GENERAL SUPPLIES
01/20/2023	Interactive Health Technologies, LLC	2,793.01	GENERAL SUPPLIES
07/29/2022	International Baccalaureate	8,520.00	MISC OPERATING EXPENSES
09/02/2022	International Baccalaureate	11,650.00	MISC OPERATING EXPENSES
09/26/2022	International Baccalaureate	550.00	EMPLOYEE TRAVEL
10/19/2022	International Baccalaureate	11,650.00	MISC OPERATING EXPENSES
11/14/2022	International Baccalaureate	450.00	EMPLOYEE TRAVEL
03/07/2023	International Baccalaureate	10,847.00	MISC OPERATING EXPENSES
03/07/2023	International Baccalaureate	2,475.00	MISC OPERATING EXPENSES
03/07/2023	International Baccalaureate	46.00	MISC OPERATING EXPENSES
04/25/2023	International Baccalaureate	4,294.00	MISC OPERATING EXPENSES
04/25/2023	International Baccalaureate	450.00	GENERAL SUPPLIES

04/28/2023	International Baccalaureate	450.00	EMPLOYEE TRAVEL
06/22/2023	International Baccalaureate	12,233.00	MISC OPERATING EXPENSES
08/30/2022	International Baccalaureate America	119.00	MISC OPERATING EXPENSES
08/30/2022	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
09/22/2022	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
01/25/2023	International Baccalaureate North America	3,332.00	GENERAL SUPPLIES
01/25/2023	International Baccalaureate North America	123.00	GENERAL SUPPLIES
04/28/2023	International Baccalaureate North America	3,973.00	MISC OPERATING EXPENSES
10/31/2022	International Meeting Planners Inc	140.00	EMPLOYEE TRAVEL
11/18/2022	International Meeting Planners Inc	280.00	EMPLOYEE TRAVEL
11/18/2022	International Meeting Planners Inc	140.00	NON-EMPLOYEE TRAVEL
11/18/2022	International Meeting Planners Inc	3,080.00	EMPLOYEE TRAVEL
12/02/2022	International Meeting Planners Inc	170.00	GENERAL SUPPLIES
12/07/2022	International Meeting Planners Inc	140.00	EMPLOYEE TRAVEL
03/23/2023	International Meeting Planners Inc	170.00	EMPLOYEE TRAVEL
12/09/2022	International Society for Technology in Education	891.00	EMPLOYEE TRAVEL
09/06/2022	Interquest Detection Canines Of North Texas	3,375.00	MISC PURCH & CONTR SERV
10/05/2022	Interquest Detection Canines Of North Texas	5,850.00	MISC PURCH & CONTR SERV
11/04/2022	Interquest Detection Canines Of North Texas	4,500.00	MISC PURCH & CONTR SERV
12/09/2022	Interquest Detection Canines Of North Texas	4,725.00	MISC PURCH & CONTR SERV
01/04/2023	Interquest Detection Canines Of North Texas	3,150.00	MISC PURCH & CONTR SERV
02/09/2023	Interquest Detection Canines Of North Texas	4,950.00	MISC PURCH & CONTR SERV
03/08/2023	Interquest Detection Canines Of North Texas	5,300.00	MISC PURCH & CONTR SERV
04/04/2023	Interquest Detection Canines Of North Texas	5,400.00	MISC PURCH & CONTR SERV
05/04/2023	Interquest Detection Canines Of North Texas	4,950.00	MISC PURCH & CONTR SERV
06/21/2023	Interquest Detection Canines Of North Texas	3,375.00	MISC PURCH & CONTR SERV
06/29/2023	Interquest Detection Canines Of North Texas	225.00	MISC PURCH & CONTR SERV
02/17/2023	Interscholastic League Press Conference	140.00	GENERAL SUPPLIES
09/20/2022	Interstate All Battery Center	1,963.60	CONTRACTED MAINT & REPAIR
01/25/2023	Interstate All Battery Center	610.60	CONTRACTED MAINT & REPAIR
05/15/2023	Interstate All Battery Center	2,052.00	CONTRACTED MAINT & REPAIR
11/09/2022	Interstellar Incorporated	225.00	GENERAL SUPPLIES
03/07/2023	Intervene K-12	85,486.88	MISC PURCH & CONTR SERV
08/03/2022	Interviewstream Incorporated	19,021.00	FURN & EQUIP > \$5,000
11/03/2022	Ion Wave Technologies, Inc.	6,000.00	FURN & EQUIP > \$5,000
11/03/2022	Ion Wave Technologies, Inc.	32,000.00	FURN & EQUIP > \$5,000
10/18/2022	Irving Convention Center	5,200.00	GENERAL SUPPLIES
01/27/2023	Irving Convention Center	4,400.00	GENERAL SUPPLIES
05/23/2023	Irving Convention Center	30,952.44	GENERAL SUPPLIES
05/23/2023	Irving Convention Center	29,324.40	GENERAL SUPPLIES
05/02/2023	Irving Independent School District	1,200.20	MISC PURCH & CONTR SERV
11/09/2022	Irving ISD Athletics	350.00	STUDENT TVL*NO AISD BUSES

02/23/2023	Irving ISD Athletics	550.00	GENERAL SUPPLIES
03/23/2023	Isaac Dykstra	150.00	MISC PURCH & CONTR SERV
12/09/2022	Isaac Olivas	144.95	LIONS CLUB CONCESSIONS
01/06/2023	Isabella Fisher	465.00	EMPLOYEE TRAVEL
11/10/2022	Isabelle Williams	22.44	EMPLOYEE TRAVEL
01/11/2023	Isabelle Williams	45.88	EMPLOYEE TRAVEL
01/17/2023	Isabelle Williams	9.81	EMPLOYEE TRAVEL
01/17/2023	Isabelle Williams	5.06	EMPLOYEE TRAVEL
01/17/2023	Isabelle Williams	31.00	EMPLOYEE TRAVEL
05/09/2023	Isabelle Williams	7.07	EMPLOYEE TRAVEL
05/09/2023	Isabelle Williams	5.76	EMPLOYEE TRAVEL
05/09/2023	Isabelle Williams	5.31	EMPLOYEE TRAVEL
06/22/2023	Isabelle Williams	6.22	EMPLOYEE TRAVEL
06/22/2023	Isabelle Williams	4.45	EMPLOYEE TRAVEL
06/22/2023	Isabelle Williams	29.15	EMPLOYEE TRAVEL
03/02/2023	Isaias Guerrero	85.00	MISC PURCH & CONTR SERV
10/12/2022	ISI Commercial Refrigeration LLC	2,091.36	M & O SUPPLIES
01/04/2023	ISI Commercial Refrigeration LLC	621.87	M & O SUPPLIES
01/13/2023	ISI Commercial Refrigeration LLC	26,050.03	FURN & EQUIP > \$5,000
02/23/2023	ISI Commercial Refrigeration LLC	12,874.94	FURN & EQUIP > \$5,000
03/07/2023	ISI Commercial Refrigeration LLC	19,312.41	FURN & EQUIP > \$5,000
03/07/2023	ISI Commercial Refrigeration LLC	21,226.68	FURN & EQUIP > \$5,000
03/07/2023	ISI Commercial Refrigeration LLC	5,060.64	FURN & EQUIP > \$5,000
03/07/2023	ISI Commercial Refrigeration LLC	21,402.22	FURN & EQUIP > \$5,000
03/07/2023	ISI Commercial Refrigeration LLC	71,732.34	FURN & EQUIP > \$5,000
03/07/2023	ISI Commercial Refrigeration LLC	11,282.57	FURN & EQUIP > \$5,000
03/07/2023	ISI Commercial Refrigeration LLC	9,578.78	FURN & EQUIP > \$5,000
03/07/2023	ISI Commercial Refrigeration LLC	47,553.56	FURN & EQUIP > \$5,000
05/04/2023	ISI Commercial Refrigeration LLC	2,429.44	GENERAL SUPPLIES
06/06/2023	ISI Commercial Refrigeration LLC	47,269.10	FURN & EQUIP > \$5,000
08/17/2022	istation.com	3,500.00	MISC PURCH & CONTR SERV
09/21/2022	istation.com	11,331.00	TESTING MATERIALS
09/21/2022	istation.com	11,331.00	TESTING MATERIALS
09/21/2022	istation.com	11,331.00	TESTING MATERIALS
09/21/2022	istation.com	11,331.00	TESTING MATERIALS
09/21/2022	istation.com	11,331.00	TESTING MATERIALS
09/21/2022	istation.com	9,650.00	TESTING MATERIALS
09/21/2022	istation.com	11,331.00	TESTING MATERIALS
09/21/2022	istation.com	11,331.00	TESTING MATERIALS
09/21/2022	istation.com	11,331.00	TESTING MATERIALS
09/21/2022	istation.com	11,331.00	TESTING MATERIALS
06/06/2023	istation.com	7,824.00	FURN & EQUIP > \$5,000

11/16/2022	IT'Z FEC Euleless, LLC	1,049.58	GENERAL SUPPLIES
11/16/2022	IT'Z FEC Euleless, LLC	699.72	GENERAL SUPPLIES
11/16/2022	IT'Z FEC Euleless, LLC	1,624.35	GENERAL SUPPLIES
09/29/2022	Ivan Loya	335.00	MISC OPERATING EXPENSES
10/03/2022	Ivan Loya	135.00	MISC OPERATING EXPENSES
06/15/2023	Ivan Verdin	845.00	MISC PURCH & CONTR SERV
06/27/2023	Ivan Verdin	422.50	MISC PURCH & CONTR SERV
10/17/2022	Ivy Randy	130.00	MISC PURCH & CONTR SERV
11/09/2022	Iwase Yoshimichi	75.00	MISC OPERATING EXPENSES
08/16/2022	IXL Learning	2,875.00	GENERAL SUPPLIES
09/28/2022	IXL Learning	299.00	GENERAL SUPPLIES
09/28/2022	IXL Learning	1,195.00	FURN & EQUIP > \$5,000
09/28/2022	IXL Learning	9,025.00	FURN & EQUIP > \$5,000
10/05/2022	IXL Learning	299.00	GENERAL SUPPLIES
10/20/2022	IXL Learning	9,500.00	FURN & EQUIP > \$5,000
10/31/2022	IXL Learning	3,348.00	GENERAL SUPPLIES
10/31/2022	IXL Learning	2,700.00	GENERAL SUPPLIES
11/02/2022	IXL Learning	10,925.00	FURN & EQUIP > \$5,000
11/04/2022	IXL Learning	4,195.00	GENERAL SUPPLIES
11/16/2022	IXL Learning	6,325.00	FURN & EQUIP > \$5,000
11/29/2022	IXL Learning	90.00	GENERAL SUPPLIES
02/28/2023	IXL Learning	1,195.00	MISC PURCH & CONTR SERV
02/28/2023	IXL Learning	12,325.00	FURN & EQUIP > \$5,000
03/30/2023	J & S Equipment Co	32,060.00	FURN & EQUIP > \$5,000
05/23/2023	J & S Equipment Co	61,080.00	FURN & EQUIP > \$5,000
06/22/2023	J & S Equipment Co	916.00	FURN & EQUIP > \$5,000
06/22/2023	J & S Equipment Co	503.00	FURN & EQUIP > \$5,000
06/22/2023	J & S Equipment Co	3,670.00	FURN & EQUIP > \$5,000
06/22/2023	J & S Equipment Co	34,200.00	FURN & EQUIP > \$5,000
06/22/2023	J & S Equipment Co	16,100.00	FURN & EQUIP > \$5,000
06/22/2023	J & S Equipment Co	4,992.00	FURN & EQUIP > \$5,000
06/22/2023	J & S Equipment Co	3,900.00	FURN & EQUIP > \$5,000
06/22/2023	J & S Equipment Co	2,400.00	FURN & EQUIP > \$5,000
01/20/2023	J Gilligans Bar and Grill Incorporated	636.00	GENERAL SUPPLIES
08/23/2022	J P Morgan Chase Bank	27.60	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	273.39	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	83.04	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	257.85	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	348.48	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	348.48	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	747.86	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	139.72	M & O SUPPLIES

08/23/2022	J P Morgan Chase Bank	479.48	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	568.86	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	1,835.65	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	7.99	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	17.83	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	61.63	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	106.67	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	117.77	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	595.50	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	110.48	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	418.67	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	498.30	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	107.37	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	47.57	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	179.96	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	25.11	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	5.59	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	71.88	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	862.28	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	1,064.86	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	5.39	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	6.85	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	12.40	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	23.94	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	40.25	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	45.98	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	48.96	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	72.18	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	108.00	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	114.34	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	128.78	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	298.83	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	65.28	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	223.80	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	1,311.88	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	1,314.14	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	63.36	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	37.30	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	62.94	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	191.23	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	255.55	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	302.04	M & O SUPPLIES

08/23/2022	J P Morgan Chase Bank	14.28	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	99.90	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	(457.50)	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	2,380.00	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	57.51	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	147.26	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	151.67	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	159.15	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	200.80	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	229.48	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	123.94	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	471.14	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	90.29	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	193.79	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	351.04	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	575.75	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	51.92	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	284.73	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	25.99	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	25.00	M & O SUPPLIES
08/23/2022	J P Morgan Chase Bank	102.40	M & O SUPPLIES
08/26/2022	J P Morgan Chase Bank	200.92	GENERAL SUPPLIES
08/26/2022	J P Morgan Chase Bank	72.25	INVOICES RECEIVABLE
08/26/2022	J P Morgan Chase Bank	1,093.75	GENERAL SUPPLIES
08/26/2022	J P Morgan Chase Bank	78.32	GENERAL SUPPLIES
08/26/2022	J P Morgan Chase Bank	186.06	INVOICES RECEIVABLE
08/26/2022	J P Morgan Chase Bank	124.20	INVOICES RECEIVABLE
08/26/2022	J P Morgan Chase Bank	111.18	INVOICES RECEIVABLE
08/26/2022	J P Morgan Chase Bank	97.53	INVOICES RECEIVABLE
08/26/2022	J P Morgan Chase Bank	390.97	ENTERPRISE SERVICE REVENUE
08/26/2022	J P Morgan Chase Bank	73.81	GENERAL SUPPLIES
08/26/2022	J P Morgan Chase Bank	523.29	GENERAL SUPPLIES
08/26/2022	J P Morgan Chase Bank	148.57	GENERAL SUPPLIES
08/26/2022	J P Morgan Chase Bank	123.49	GENERAL SUPPLIES
08/26/2022	J P Morgan Chase Bank	213.28	GENERAL SUPPLIES
08/26/2022	J P Morgan Chase Bank	344.81	GENERAL SUPPLIES
08/26/2022	J P Morgan Chase Bank	131.25	GENERAL SUPPLIES
09/02/2022	J P Morgan Chase Bank	1.33	M & O SUPPLIES
09/02/2022	J P Morgan Chase Bank	10.78	M & O SUPPLIES
09/02/2022	J P Morgan Chase Bank	25.96	M & O SUPPLIES
09/02/2022	J P Morgan Chase Bank	59.96	M & O SUPPLIES
09/02/2022	J P Morgan Chase Bank	153.42	M & O SUPPLIES

09/28/2022	J P Morgan Chase Bank	338.26	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	340.00	INVOICES RECEIVABLE
09/28/2022	J P Morgan Chase Bank	184.28	INVOICES RECEIVABLE
09/28/2022	J P Morgan Chase Bank	198.33	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	489.08	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	297.69	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	399.78	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	289.10	ENTERPRISE SERVICE REVENUE
09/28/2022	J P Morgan Chase Bank	390.16	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	430.65	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	96.58	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	298.30	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	45.00	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	100.00	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	139.59	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	148.32	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	93.91	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	271.32	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	500.00	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	427.91	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	146.10	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	271.56	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	390.86	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	325.98	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	464.27	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	100.00	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	328.64	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	233.79	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	263.17	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	135.28	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	230.82	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	55.00	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	56.20	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	89.43	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	94.50	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	92.50	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	124.28	GENERAL SUPPLIES
09/29/2022	J P Morgan Chase Bank	35.99	GENERAL SUPPLIES
10/12/2022	J P Morgan Chase Bank	17.90	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	10.77	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	19.94	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	36.78	M & O SUPPLIES

10/12/2022	J P Morgan Chase Bank	477.79	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	34.14	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	(20.00)	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	6.78	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	11.05	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	32.96	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	33.10	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	36.64	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	37.24	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	42.70	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	49.54	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	62.93	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	119.08	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	124.48	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	147.30	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	156.08	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	248.00	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	417.74	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	458.00	M & O SUPPLIES
10/12/2022	J P Morgan Chase Bank	474.83	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	(121.65)	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	(112.61)	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	(109.61)	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	(3.00)	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	6.79	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	6.79	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	7.95	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	13.22	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	13.58	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	18.48	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	19.48	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	23.35	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	25.19	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	32.00	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	42.60	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	44.99	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	71.54	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	90.56	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	90.58	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	109.61	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	112.61	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	112.61	M & O SUPPLIES

10/17/2022	J P Morgan Chase Bank	121.65	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	236.18	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	599.50	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	606.92	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	733.40	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank	187.19	M & O SUPPLIES
10/31/2022	J P Morgan Chase Bank	130.53	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	203.94	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	82.94	ENTERPRISE SERVICE REVENUE
10/31/2022	J P Morgan Chase Bank	497.06	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	294.54	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	493.90	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	190.52	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	111.92	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	120.83	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	347.31	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	189.00	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	35.31	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	60.99	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	139.24	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	225.79	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	39.98	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	(10.01)	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	95.27	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	171.30	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	413.49	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	135.48	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	136.11	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	285.80	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	3.76	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	294.63	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	297.78	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	87.51	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	74.97	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	246.45	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	208.54	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	484.10	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	83.76	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	215.79	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	50.95	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	85.18	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	77.85	GENERAL SUPPLIES

10/31/2022	J P Morgan Chase Bank	141.39	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	86.47	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	57.35	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	283.38	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	20.47	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	300.00	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	258.85	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	36.75	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	159.42	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	72.54	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	315.49	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	309.62	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	97.78	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	264.36	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	47.93	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	18.94	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	61.96	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	199.29	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	371.16	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	10.08	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	120.87	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	144.91	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	45.45	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	400.68	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	124.00	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	30.10	FOOD
10/31/2022	J P Morgan Chase Bank	122.33	FOOD
10/31/2022	J P Morgan Chase Bank	79.08	FOOD
10/31/2022	J P Morgan Chase Bank	133.78	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	253.32	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	147.39	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	499.94	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	19.96	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	59.97	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	95.70	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	34.24	GENERAL SUPPLIES
10/31/2022	J P Morgan Chase Bank	407.43	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	133.71	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	142.51	MISC OPERATING EXPENSES
10/31/2022	J P Morgan Chase Bank	420.00	GENERAL SUPPLIES
11/10/2022	J P Morgan Chase Bank	214.29	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	60.90	GENERAL SUPPLIES

11/16/2022	J P Morgan Chase Bank	100.00	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	100.00	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	50.00	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	185.17	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	54.95	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	23.92	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	13.96	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	27.40	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	71.77	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	188.63	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank	491.18	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	50.00	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	420.53	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	256.84	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	11.64	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	301.82	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	44.06	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank	229.47	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	196.98	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	217.22	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank	47.94	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	244.97	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	50.00	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	49.96	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	65.96	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	35.99	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank	298.31	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	109.68	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	60.11	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	135.06	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	315.66	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank	29.64	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	145.91	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank	50.00	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	46.51	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank	39.45	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank	117.50	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	41.96	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	126.46	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	77.78	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	199.35	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	69.20	GENERAL SUPPLIES

11/16/2022	J P Morgan Chase Bank	297.77	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	96.90	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	256.76	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	87.94	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank	165.75	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	363.36	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	716.10	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	99.11	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank	41.65	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	55.39	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank	38.08	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	58.03	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	291.61	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	250.00	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	149.56	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	255.15	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	347.02	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	91.16	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	129.40	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	178.04	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	110.00	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	55.72	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	59.90	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	367.38	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	20.40	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	25.92	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	47.95	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	135.86	ENTERPRISE SERVICE REVENUE
11/16/2022	J P Morgan Chase Bank	188.14	ENTERPRISE SERVICE REVENUE
11/16/2022	J P Morgan Chase Bank	38.75	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	18.00	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	140.30	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	34.98	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	270.12	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	430.58	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	149.65	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	158.67	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	106.82	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	101.90	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	54.13	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	357.17	MISC OPERATING EXPENSES
11/17/2022	J P Morgan Chase Bank	292.01	GENERAL SUPPLIES

11/17/2022	J P Morgan Chase Bank	20.47	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	372.50	MISC OPERATING EXPENSES
11/17/2022	J P Morgan Chase Bank	243.39	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	70.32	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	43.81	MISC OPERATING EXPENSES
11/17/2022	J P Morgan Chase Bank	68.20	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	140.21	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	80.73	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	21.25	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	87.50	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank	131.04	MISC OPERATING EXPENSES
11/17/2022	J P Morgan Chase Bank	98.63	GENERAL SUPPLIES
11/18/2022	J P Morgan Chase Bank	124.92	GENERAL SUPPLIES
11/18/2022	J P Morgan Chase Bank	82.73	GENERAL SUPPLIES
11/18/2022	J P Morgan Chase Bank	5.29	M & O SUPPLIES
11/18/2022	J P Morgan Chase Bank	19.00	M & O SUPPLIES
11/18/2022	J P Morgan Chase Bank	70.99	M & O SUPPLIES
11/18/2022	J P Morgan Chase Bank	72.92	M & O SUPPLIES
11/18/2022	J P Morgan Chase Bank	101.50	M & O SUPPLIES
11/18/2022	J P Morgan Chase Bank	36.45	M & O SUPPLIES
12/07/2022	J P Morgan Chase Bank	420.00	GENERAL SUPPLIES
12/07/2022	J P Morgan Chase Bank	679.50	MISC PURCH & CONTR SERV
12/07/2022	J P Morgan Chase Bank	827.25	MISC PURCH & CONTR SERV
12/07/2022	J P Morgan Chase Bank	521.00	MISC PURCH & CONTR SERV
12/13/2022	J P Morgan Chase Bank	92.55	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	224.50	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	160.04	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	52.37	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	54.30	MISC OPERATING EXPENSES
12/13/2022	J P Morgan Chase Bank	19.14	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	40.90	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	290.55	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	198.28	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	160.98	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	419.15	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	437.40	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	108.10	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	41.92	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	243.66	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	12.97	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	158.00	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	3.29	GENERAL SUPPLIES

12/13/2022	J P Morgan Chase Bank	132.32	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	88.03	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	139.72	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	149.14	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	307.84	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	468.61	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	140.50	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	75.56	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	148.60	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	64.90	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	78.76	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	259.49	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	176.80	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	53.03	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	324.89	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	125.00	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	196.60	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	145.64	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	133.05	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	44.90	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	100.00	STUDENT TVL*NO AISD BUSES
12/13/2022	J P Morgan Chase Bank	92.95	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	100.00	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	293.66	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	208.81	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	223.33	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	75.00	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	100.00	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	380.48	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	468.67	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	31.25	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	42.50	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	181.70	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	115.30	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	258.37	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	208.06	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	499.59	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	20.00	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	78.75	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	244.92	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	168.08	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank	577.70	STUDENT TVL*NO AISD BUSES

12/15/2022	J P Morgan Chase Bank	15.43	M & O SUPPLIES
12/15/2022	J P Morgan Chase Bank	11.86	M & O SUPPLIES
12/15/2022	J P Morgan Chase Bank	44.52	M & O SUPPLIES
12/15/2022	J P Morgan Chase Bank	60.45	M & O SUPPLIES
12/15/2022	J P Morgan Chase Bank	107.35	M & O SUPPLIES
12/15/2022	J P Morgan Chase Bank	213.69	M & O SUPPLIES
12/15/2022	J P Morgan Chase Bank	220.39	M & O SUPPLIES
12/15/2022	J P Morgan Chase Bank	232.89	M & O SUPPLIES
12/15/2022	J P Morgan Chase Bank	243.55	M & O SUPPLIES
01/06/2023	J P Morgan Chase Bank	433.25	MISC PURCH & CONTR SERV
01/13/2023	J P Morgan Chase Bank	97.35	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	20.98	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	297.50	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	31.25	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	48.75	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	216.16	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	153.49	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	77.94	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	122.16	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	357.27	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	469.13	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	140.60	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	178.29	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	27.94	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	34.36	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	280.00	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	129.70	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	173.06	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	70.07	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	100.00	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	63.78	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	101.64	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	190.50	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	770.00	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	39.50	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	35.00	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	43.50	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	248.27	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	271.83	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	136.46	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	280.41	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	16.75	GENERAL SUPPLIES

01/13/2023	J P Morgan Chase Bank	31.25	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	123.53	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	20.98	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	20.98	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	35.90	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	50.00	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	567.17	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	127.00	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	73.66	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	152.94	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	207.28	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank	40.98	GENERAL SUPPLIES
01/17/2023	J P Morgan Chase Bank	40.98	GENERAL SUPPLIES
01/17/2023	J P Morgan Chase Bank	212.61	GENERAL SUPPLIES
01/17/2023	J P Morgan Chase Bank	230.62	GENERAL SUPPLIES
01/17/2023	J P Morgan Chase Bank	150.00	GENERAL SUPPLIES
01/17/2023	J P Morgan Chase Bank	61.72	GENERAL SUPPLIES
01/17/2023	J P Morgan Chase Bank	202.54	GENERAL SUPPLIES
01/17/2023	J P Morgan Chase Bank	53.23	GENERAL SUPPLIES
01/17/2023	J P Morgan Chase Bank	629.94	GENERAL SUPPLIES
01/23/2023	J P Morgan Chase Bank	359.76	M & O SUPPLIES
01/23/2023	J P Morgan Chase Bank	68.97	M & O SUPPLIES
01/23/2023	J P Morgan Chase Bank	16.99	M & O SUPPLIES
01/23/2023	J P Morgan Chase Bank	37.98	M & O SUPPLIES
01/23/2023	J P Morgan Chase Bank	60.45	M & O SUPPLIES
01/23/2023	J P Morgan Chase Bank	107.95	M & O SUPPLIES
01/23/2023	J P Morgan Chase Bank	555.00	M & O SUPPLIES
01/23/2023	J P Morgan Chase Bank	730.00	M & O SUPPLIES
01/25/2023	J P Morgan Chase Bank	531.75	MISC PURCH & CONTR SERV
02/15/2023	J P Morgan Chase Bank	493.25	GENERAL SUPPLIES
02/15/2023	J P Morgan Chase Bank	265.17	GENERAL SUPPLIES
02/15/2023	J P Morgan Chase Bank	173.93	GENERAL SUPPLIES
02/15/2023	J P Morgan Chase Bank	173.93	GENERAL SUPPLIES
02/15/2023	J P Morgan Chase Bank	435.00	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	163.10	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	45.78	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	106.04	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	519.27	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	41.96	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	126.33	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	41.96	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	77.80	GENERAL SUPPLIES

02/22/2023	J P Morgan Chase Bank	31.96	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	490.16	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	67.76	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	10.48	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	364.55	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	213.65	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	32.50	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	273.21	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	121.10	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	70.00	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	201.18	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	148.02	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	300.00	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	21.75	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	177.12	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	297.00	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	135.00	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank	79.50	MISC OPERATING EXPENSES
02/28/2023	J P Morgan Chase Bank	109.77	GENERAL SUPPLIES
02/28/2023	J P Morgan Chase Bank	283.66	GENERAL SUPPLIES
03/07/2023	J P Morgan Chase Bank	689.50	MISC PURCH & CONTR SERV
03/08/2023	J P Morgan Chase Bank	211.55	INVOICES RECEIVABLE
03/31/2023	J P Morgan Chase Bank	930.00	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	38.00	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	148.75	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	73.92	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	95.02	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	33.75	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	131.70	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	109.98	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	245.88	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	(100.04)	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	15.00	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	461.30	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	193.26	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	114.00	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	58.24	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	109.60	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	212.56	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	271.20	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	100.04	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	23.39	GENERAL SUPPLIES

03/31/2023	J P Morgan Chase Bank	87.89	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	83.28	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	81.96	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	132.90	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	219.78	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	19.98	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	189.66	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	293.23	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	80.95	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	57.92	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	18.98	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	962.20	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	55.74	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	50.00	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	28.83	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	725.16	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	225.00	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	178.09	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	88.00	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	178.00	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	354.43	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	194.37	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	110.62	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	40.70	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	115.06	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	35.00	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	489.24	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	266.16	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	172.81	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	274.69	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	162.49	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	201.28	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	291.32	GENERAL SUPPLIES
04/04/2023	J P Morgan Chase Bank	22.05	GENERAL SUPPLIES
04/12/2023	J P Morgan Chase Bank	22.52	GENERAL SUPPLIES
04/12/2023	J P Morgan Chase Bank	354.34	GENERAL SUPPLIES
04/13/2023	J P Morgan Chase Bank	376.86	GENERAL SUPPLIES
05/04/2023	J P Morgan Chase Bank	9.98	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	26.42	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	165.99	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	3.21	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	136.79	M & O SUPPLIES

05/04/2023	J P Morgan Chase Bank	207.16	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	111.25	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	14,428.52	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	49.44	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	480.00	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	49.54	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	54.41	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	61.98	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	151.98	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	255.57	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	20.97	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	370.00	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	147.28	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	240.00	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	645.00	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank	114.48	M & O SUPPLIES
05/09/2023	J P Morgan Chase Bank	452.25	M & O SUPPLIES
05/09/2023	J P Morgan Chase Bank	27.96	M & O SUPPLIES
05/09/2023	J P Morgan Chase Bank	7.74	M & O SUPPLIES
05/09/2023	J P Morgan Chase Bank	11.98	M & O SUPPLIES
05/09/2023	J P Morgan Chase Bank	12.49	M & O SUPPLIES
05/09/2023	J P Morgan Chase Bank	96.35	M & O SUPPLIES
05/09/2023	J P Morgan Chase Bank	200.00	M & O SUPPLIES
05/09/2023	J P Morgan Chase Bank	32.03	GENERAL SUPPLIES
05/09/2023	J P Morgan Chase Bank	25.94	GENERAL SUPPLIES
07/26/2022	J P Morgan Chase Bank - For SUA payments	3,383.57	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	7,659.59	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	(3,421.03)	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	(0.04)	READING MATERIALS
07/26/2022	J P Morgan Chase Bank - For SUA payments	6.17	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	25.34	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	28.04	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	50.00	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	129.98	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	188.74	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	197.66	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	202.72	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	236.22	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	580.00	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	617.80	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	621.13	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	807.66	UNITED FUND

07/26/2022	J P Morgan Chase Bank - For SUA payments	849.37	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	1,003.92	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	1,028.80	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	1,200.00	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	2,290.00	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	6,332.54	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	6,623.35	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	7,389.02	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	10,144.02	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	13,265.00	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	14,909.20	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	18,278.43	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	35,296.99	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	41,212.11	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	54,423.25	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	58,210.96	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	70,627.62	Credit Card Payable
07/26/2022	J P Morgan Chase Bank - For SUA payments	265,283.86	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	531.05	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	1,380.02	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	6,720.00	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	11,782.55	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	14,862.50	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	18,804.25	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	111,895.25	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	35.16	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	543.40	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	682.70	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	1,246.26	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	2,529.38	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	8,916.24	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	10,086.88	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	13,929.17	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	21,347.98	Credit Card Payable
08/26/2022	J P Morgan Chase Bank - For SUA payments	91,123.82	Credit Card Payable
08/31/2022	J P Morgan Chase Bank - For SUA payments	180.72	Credit Card Payable
08/31/2022	J P Morgan Chase Bank - For SUA payments	742.04	Credit Card Payable
08/31/2022	J P Morgan Chase Bank - For SUA payments	4,434.09	Credit Card Payable
08/31/2022	J P Morgan Chase Bank - For SUA payments	4,485.15	Credit Card Payable
08/31/2022	J P Morgan Chase Bank - For SUA payments	807.66	UNITED FUND
10/17/2022	J P Morgan Chase Bank - For SUA payments	337.29	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	432.23	Credit Card Payable

10/17/2022	J P Morgan Chase Bank - For SUA payments	898.81	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	1,700.00	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	2,169.98	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	5,350.60	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	7,024.85	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	9,181.68	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	87.61	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	189.05	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	578.50	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	2,339.08	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	2,943.50	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	3,927.07	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	5,859.04	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	6,337.50	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	15,772.91	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	99,892.33	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	63.63	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	137.32	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	1,507.06	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	1,840.00	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	3,731.57	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	5,199.67	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	6,328.09	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	13,911.91	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	467.80	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	9,428.81	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	82.98	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	297.78	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	1,094.45	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	5,692.02	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	6.49	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	30.85	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	36.99	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	44.18	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	75.48	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	90.74	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	271.74	UNITED FUND
10/31/2022	J P Morgan Chase Bank - For SUA payments	306.60	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	521.54	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	840.27	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	879.94	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	1,868.64	Credit Card Payable

10/31/2022	J P Morgan Chase Bank - For SUA payments	2,564.10	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	7,873.18	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	9,208.36	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	17,500.25	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	18,571.95	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	44,747.95	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	62,623.63	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	72,863.19	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	27.94	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	1,544.14	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	1,832.72	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	3,239.20	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	4,707.64	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	5,123.52	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	10,135.17	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	15,968.49	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	56.26	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	97.02	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	652.52	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	911.19	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	985.44	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	3,500.00	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	4,179.00	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	4,187.57	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	7,600.60	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	31,275.85	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	67,416.00	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	23.99	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	61.00	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	376.20	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	470.22	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	656.70	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	1,181.80	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	3,119.68	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	10,728.31	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	658,072.35	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	11.90	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	174.96	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	305.23	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	380.11	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	1,416.95	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	2,852.00	Credit Card Payable

12/09/2022	J P Morgan Chase Bank - For SUA payments	3,042.93	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	3,484.12	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	5,392.54	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	20,180.70	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	27,784.84	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	560,586.61	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	15.34	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	483.24	UNITED FUND
12/09/2022	J P Morgan Chase Bank - For SUA payments	531.92	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	1,810.48	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	2,099.73	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	2,720.00	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	9,263.37	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	16,909.15	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	23,304.70	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	40.54	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	86.91	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	98.95	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	540.00	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	1,248.45	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	1,550.42	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	2,388.46	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	12,757.79	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	19,691.54	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	120.13	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	1,311.90	Credit Card Payable
12/09/2022	J P Morgan Chase Bank - For SUA payments	10,211.13	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	109.35	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	1,161.30	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	2,308.86	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	3,069.60	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	3,079.08	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	11,076.56	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	12,400.00	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	15,826.42	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	42.60	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	88.79	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	89.76	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	157.60	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	183.27	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	414.82	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	419.95	Credit Card Payable

01/13/2023	J P Morgan Chase Bank - For SUA payments	958.53	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	1,256.08	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank - For SUA payments	3,321.90	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	3,688.61	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	6,323.94	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	17,517.48	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	48,398.70	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	90,379.93	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	194.73	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	751.10	UNITED FUND
01/13/2023	J P Morgan Chase Bank - For SUA payments	1,784.97	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	4,657.66	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	7,671.93	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	12,085.09	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	22,357.87	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	12.94	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	61.99	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	330.95	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	448.80	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	1,832.25	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	2,472.22	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	2,801.59	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	6,869.97	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	7,409.68	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	9,325.93	Credit Card Payable
01/13/2023	J P Morgan Chase Bank - For SUA payments	42,330.38	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	63.80	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	114.29	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	174.03	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	252.50	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	332.04	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	1,179.12	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	2,189.59	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	2,893.85	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	2,979.30	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	7,626.90	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	10,045.42	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	10,480.40	Credit Card Payable
01/27/2023	J P Morgan Chase Bank - For SUA payments	52,426.14	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	28.80	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	78.24	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	316.38	Credit Card Payable

02/23/2023	J P Morgan Chase Bank - For SUA payments	704.50	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	1,150.71	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	1,313.90	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	1,405.32	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	1,846.44	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	2,905.54	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	5,075.60	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	17,530.25	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	24,045.59	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	30,037.00	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	96.84	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	314.38	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	630.61	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	823.90	UNITED FUND
02/23/2023	J P Morgan Chase Bank - For SUA payments	1,106.24	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	1,572.25	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	1,784.15	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	4,703.87	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	10,736.68	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	16,117.30	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	21,283.39	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	75.84	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	97.47	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	156.80	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	754.43	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	755.63	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	3,568.18	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	10,083.04	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	11,831.06	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	12,733.00	EMPLOYEE TRAVEL
02/23/2023	J P Morgan Chase Bank - For SUA payments	21,059.65	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	40.54	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	1,276.51	Credit Card Payable
02/23/2023	J P Morgan Chase Bank - For SUA payments	14,348.65	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	48.04	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	60.00	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	80.65	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	111.72	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	336.45	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	553.54	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	599.37	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	914.90	UNITED FUND

04/06/2023	J P Morgan Chase Bank - For SUA payments	1,296.25	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	2,266.89	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	2,351.71	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	3,007.05	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	3,720.00	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	5,677.57	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	7,890.59	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	9,349.83	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	13,126.25	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	16,054.33	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	34,151.51	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	61,280.00	Credit Card Payable
04/06/2023	J P Morgan Chase Bank - For SUA payments	70,084.73	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	4.98	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	826.56	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	12,703.68	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	49.79	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	327.34	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	660.58	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	878.50	UNITED FUND
05/04/2023	J P Morgan Chase Bank - For SUA payments	1,243.15	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	1,442.91	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	1,508.35	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	1,578.57	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	6,125.76	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	13,422.55	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	34,473.91	Credit Card Payable
05/04/2023	J P Morgan Chase Bank - For SUA payments	105,347.80	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	21.82	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	189.31	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	326.50	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	759.22	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	1,122.20	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	1,246.84	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	1,894.99	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	2,167.20	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	2,999.05	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	3,882.69	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	4,256.05	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	5,237.11	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	6,314.21	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	29,506.91	Credit Card Payable

05/25/2023	J P Morgan Chase Bank - For SUA payments	32,831.00	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	75,530.00	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	80,238.18	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	22.57	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	3,145.77	Credit Card Payable
05/25/2023	J P Morgan Chase Bank - For SUA payments	18,793.35	Credit Card Payable
07/12/2022	J P Morgan Chase Bank NA	1.82	MISC OPERATING EXPENSES
07/12/2022	J P Morgan Chase Bank NA	6.85	MISC OPERATING EXPENSES
07/12/2022	J P Morgan Chase Bank NA	865.22	DIST TRANS FOR STDNT TRAV
07/12/2022	J P Morgan Chase Bank NA	865.22	DIST TRANS FOR STDNT TRAV
07/12/2022	J P Morgan Chase Bank NA	865.22	DIST TRANS FOR STDNT TRAV
07/12/2022	J P Morgan Chase Bank NA	936.12	STUDENT TVL*NO AISD BUSES
07/12/2022	J P Morgan Chase Bank NA	963.58	STUDENT TVL*NO AISD BUSES
07/12/2022	J P Morgan Chase Bank NA	2,704.28	STUDENT TVL*NO AISD BUSES
07/12/2022	J P Morgan Chase Bank NA	3,075.89	STUDENT TVL*NO AISD BUSES
07/12/2022	J P Morgan Chase Bank NA	(56.00)	ACCOUNTS PAYABLE-ACCRUALS
07/12/2022	J P Morgan Chase Bank NA	121.40	MISC OPERATING EXPENSES
07/12/2022	J P Morgan Chase Bank NA	17.31	READING MATERIALS
07/12/2022	J P Morgan Chase Bank NA	18.72	READING MATERIALS
07/12/2022	J P Morgan Chase Bank NA	28.25	MISC OPERATING EXPENSES
07/12/2022	J P Morgan Chase Bank NA	79.20	MISC PURCH & CONTR SERV
07/12/2022	J P Morgan Chase Bank NA	147.00	MISC PURCH & CONTR SERV
07/12/2022	J P Morgan Chase Bank NA	187.51	MISC OPERATING EXPENSES
07/12/2022	J P Morgan Chase Bank NA	239.40	MISC PURCH & CONTR SERV
07/12/2022	J P Morgan Chase Bank NA	1,150.00	MISC OPERATING EXPENSES
07/12/2022	J P Morgan Chase Bank NA	2,895.00	EMPLOYEE TRAVEL
07/14/2022	J P Morgan Chase Bank NA	1.82	MISC OPERATING EXPENSES
07/14/2022	J P Morgan Chase Bank NA	6.85	MISC OPERATING EXPENSES
07/14/2022	J P Morgan Chase Bank NA	865.22	DIST TRANS FOR STDNT TRAV
07/14/2022	J P Morgan Chase Bank NA	865.22	DIST TRANS FOR STDNT TRAV
07/14/2022	J P Morgan Chase Bank NA	865.22	DIST TRANS FOR STDNT TRAV
07/14/2022	J P Morgan Chase Bank NA	936.12	STUDENT TVL*NO AISD BUSES
07/14/2022	J P Morgan Chase Bank NA	963.58	STUDENT TVL*NO AISD BUSES
07/14/2022	J P Morgan Chase Bank NA	2,704.28	STUDENT TVL*NO AISD BUSES
07/14/2022	J P Morgan Chase Bank NA	3,075.89	STUDENT TVL*NO AISD BUSES
07/26/2022	J P Morgan Chase Bank NA	506.20	Travel Request Payable
07/26/2022	J P Morgan Chase Bank NA	506.20	Travel Request Payable
07/26/2022	J P Morgan Chase Bank NA	506.20	Travel Request Payable
07/26/2022	J P Morgan Chase Bank NA	506.20	Travel Request Payable
07/26/2022	J P Morgan Chase Bank NA	553.20	Travel Request Payable
07/26/2022	J P Morgan Chase Bank NA	553.20	Travel Request Payable
07/26/2022	J P Morgan Chase Bank NA	553.20	Travel Request Payable

07/26/2022	J P Morgan Chase Bank NA	553.20	Travel Request Payable
07/26/2022	J P Morgan Chase Bank NA	553.20	Travel Request Payable
07/26/2022	J P Morgan Chase Bank NA	791.20	Travel Request Payable
07/26/2022	J P Morgan Chase Bank NA	1,037.20	Travel Request Payable
07/26/2022	J P Morgan Chase Bank NA	13.99	NON-EMPLOYEE TRAVEL
07/26/2022	J P Morgan Chase Bank NA	915.87	NON-EMPLOYEE TRAVEL
07/26/2022	J P Morgan Chase Bank NA	2.50	MISC OPERATING EXPENSES
07/26/2022	J P Morgan Chase Bank NA	100.00	MISC OPERATING EXPENSES
07/26/2022	J P Morgan Chase Bank NA	160.76	MISC OPERATING EXPENSES
07/26/2022	J P Morgan Chase Bank NA	708.90	NON-EMPLOYEE TRAVEL
07/29/2022	J P Morgan Chase Bank NA	1.82	MISC OPERATING EXPENSES
08/02/2022	J P Morgan Chase Bank NA	12.49	MISC OPERATING EXPENSES
08/02/2022	J P Morgan Chase Bank NA	17.31	READING MATERIALS
08/02/2022	J P Morgan Chase Bank NA	18.72	READING MATERIALS
08/02/2022	J P Morgan Chase Bank NA	1,095.80	STUDENT TVL*NO AISD BUSES
08/02/2022	J P Morgan Chase Bank NA	1,095.80	STUDENT TVL*NO AISD BUSES
08/02/2022	J P Morgan Chase Bank NA	1,095.80	STUDENT TVL*NO AISD BUSES
08/26/2022	J P Morgan Chase Bank NA	425.00	EMPLOYEE TRAVEL
08/26/2022	J P Morgan Chase Bank NA	2,275.00	NON-EMPLOYEE TRAVEL
08/26/2022	J P Morgan Chase Bank NA	487.19	Travel Request Payable
08/30/2022	J P Morgan Chase Bank NA	6.00	MISC OPERATING EXPENSES
08/30/2022	J P Morgan Chase Bank NA	17.31	READING MATERIALS
08/30/2022	J P Morgan Chase Bank NA	18.72	READING MATERIALS
08/30/2022	J P Morgan Chase Bank NA	28.00	READING MATERIALS
08/30/2022	J P Morgan Chase Bank NA	41.55	MISC OPERATING EXPENSES
08/30/2022	J P Morgan Chase Bank NA	105.11	MISC OPERATING EXPENSES
08/30/2022	J P Morgan Chase Bank NA	321.08	MISC OPERATING EXPENSES
08/30/2022	J P Morgan Chase Bank NA	442.90	MISC OPERATING EXPENSES
08/30/2022	J P Morgan Chase Bank NA	457.10	MISC OPERATING EXPENSES
08/30/2022	J P Morgan Chase Bank NA	578.92	MISC OPERATING EXPENSES
08/30/2022	J P Morgan Chase Bank NA	600.13	MISC OPERATING EXPENSES
08/30/2022	J P Morgan Chase Bank NA	650.00	EMPLOYEE TRAVEL
08/30/2022	J P Morgan Chase Bank NA	858.45	MISC OPERATING EXPENSES
09/20/2022	J P Morgan Chase Bank NA	342.60	NON-EMPLOYEE TRAVEL
09/20/2022	J P Morgan Chase Bank NA	358.20	NON-EMPLOYEE TRAVEL
09/20/2022	J P Morgan Chase Bank NA	358.20	EMPLOYEE TRAVEL
09/20/2022	J P Morgan Chase Bank NA	528.76	NON-EMPLOYEE TRAVEL
09/20/2022	J P Morgan Chase Bank NA	528.76	EMPLOYEE TRAVEL
09/20/2022	J P Morgan Chase Bank NA	528.76	NON-EMPLOYEE TRAVEL
09/20/2022	J P Morgan Chase Bank NA	528.76	NON-EMPLOYEE TRAVEL
09/20/2022	J P Morgan Chase Bank NA	537.20	NON-EMPLOYEE TRAVEL
09/20/2022	J P Morgan Chase Bank NA	587.20	EMPLOYEE TRAVEL

09/20/2022	J P Morgan Chase Bank NA	587.20	NON-EMPLOYEE TRAVEL
09/20/2022	J P Morgan Chase Bank NA	528.76	Travel Request Payable
09/20/2022	J P Morgan Chase Bank NA	528.76	Travel Request Payable
09/20/2022	J P Morgan Chase Bank NA	189.20	Travel Request Payable
09/22/2022	J P Morgan Chase Bank NA	226.20	Travel Request Payable
09/22/2022	J P Morgan Chase Bank NA	226.20	Travel Request Payable
09/22/2022	J P Morgan Chase Bank NA	272.17	Travel Request Payable
09/22/2022	J P Morgan Chase Bank NA	306.21	Travel Request Payable
09/22/2022	J P Morgan Chase Bank NA	328.20	Travel Request Payable
09/22/2022	J P Morgan Chase Bank NA	454.19	Travel Request Payable
09/22/2022	J P Morgan Chase Bank NA	454.19	Travel Request Payable
09/22/2022	J P Morgan Chase Bank NA	465.19	Travel Request Payable
09/22/2022	J P Morgan Chase Bank NA	6.00	MISC OPERATING EXPENSES
09/22/2022	J P Morgan Chase Bank NA	17.31	READING MATERIALS
09/22/2022	J P Morgan Chase Bank NA	18.72	READING MATERIALS
09/22/2022	J P Morgan Chase Bank NA	32.35	MISC OPERATING EXPENSES
09/22/2022	J P Morgan Chase Bank NA	48.94	TEXTBOOKS
09/22/2022	J P Morgan Chase Bank NA	57.01	MISC OPERATING EXPENSES
09/22/2022	J P Morgan Chase Bank NA	239.20	GENERAL SUPPLIES
09/22/2022	J P Morgan Chase Bank NA	299.00	GENERAL SUPPLIES
09/22/2022	J P Morgan Chase Bank NA	842.99	MISC OPERATING EXPENSES
09/22/2022	J P Morgan Chase Bank NA	999.00	GENERAL SUPPLIES
09/22/2022	J P Morgan Chase Bank NA	1,250.00	MISC OPERATING EXPENSES
09/22/2022	J P Morgan Chase Bank NA	1,999.20	READING MATERIALS
10/05/2022	J P Morgan Chase Bank NA	599.50	MISC PURCH & CONTR SERV
10/05/2022	J P Morgan Chase Bank NA	1,199.00	MISC PURCH & CONTR SERV
10/05/2022	J P Morgan Chase Bank NA	1,199.00	MISC PURCH & CONTR SERV
10/05/2022	J P Morgan Chase Bank NA	1,199.00	MISC PURCH & CONTR SERV
10/05/2022	J P Morgan Chase Bank NA	1,199.00	MISC PURCH & CONTR SERV
11/02/2022	J P Morgan Chase Bank NA	15.00	EMPLOYEE TRAVEL
11/02/2022	J P Morgan Chase Bank NA	249.20	EMPLOYEE TRAVEL
11/02/2022	J P Morgan Chase Bank NA	422.20	NON-EMPLOYEE TRAVEL
11/02/2022	J P Morgan Chase Bank NA	507.70	EMPLOYEE TRAVEL
11/02/2022	J P Morgan Chase Bank NA	880.29	EMPLOYEE TRAVEL
11/02/2022	J P Morgan Chase Bank NA	985.02	NON-EMPLOYEE TRAVEL
11/02/2022	J P Morgan Chase Bank NA	987.02	NON-EMPLOYEE TRAVEL
11/02/2022	J P Morgan Chase Bank NA	329.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	329.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	329.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	339.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	351.21	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	361.20	Travel Request Payable

11/02/2022	J P Morgan Chase Bank NA	367.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	367.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	423.21	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	471.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	474.71	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	474.71	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	476.17	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	477.70	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	491.19	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	491.19	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	499.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	499.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	499.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	499.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	499.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	499.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	499.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	499.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	499.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	499.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	534.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	534.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	534.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	549.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	549.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	556.21	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	591.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	694.21	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	694.21	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	749.20	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	2,156.80	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	4,852.80	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	388.21	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	528.76	Travel Request Payable
11/02/2022	J P Morgan Chase Bank NA	537.20	Travel Request Payable
11/09/2022	J P Morgan Chase Bank NA	78.92	GENERAL SUPPLIES
11/09/2022	J P Morgan Chase Bank NA	63.32	GENERAL SUPPLIES
11/09/2022	J P Morgan Chase Bank NA	103.30	GENERAL SUPPLIES
11/09/2022	J P Morgan Chase Bank NA	29.50	GENERAL SUPPLIES
11/09/2022	J P Morgan Chase Bank NA	59.39	GENERAL SUPPLIES
11/09/2022	J P Morgan Chase Bank NA	13.16	GENERAL SUPPLIES
11/09/2022	J P Morgan Chase Bank NA	52.97	GENERAL SUPPLIES
11/09/2022	J P Morgan Chase Bank NA	55.00	GENERAL SUPPLIES
11/09/2022	J P Morgan Chase Bank NA	206.50	GENERAL SUPPLIES
11/09/2022	J P Morgan Chase Bank NA	1,376.07	DIST TRANS FOR STDNT TRAV

11/10/2022	J P Morgan Chase Bank NA	270.58	GENERAL SUPPLIES
11/14/2022	J P Morgan Chase Bank NA	17.31	READING MATERIALS
11/14/2022	J P Morgan Chase Bank NA	18.72	READING MATERIALS
11/14/2022	J P Morgan Chase Bank NA	28.25	MISC OPERATING EXPENSES
11/14/2022	J P Morgan Chase Bank NA	99.00	READING MATERIALS
11/14/2022	J P Morgan Chase Bank NA	468.00	READING MATERIALS
11/14/2022	J P Morgan Chase Bank NA	559.96	GENERAL SUPPLIES
11/14/2022	J P Morgan Chase Bank NA	995.00	EMPLOYEE TRAVEL
11/14/2022	J P Morgan Chase Bank NA	1,330.00	MISC OPERATING EXPENSES
11/14/2022	J P Morgan Chase Bank NA	3,225.00	MISC OPERATING EXPENSES
11/15/2022	J P Morgan Chase Bank NA	29.27	EMPLOYEE TRAVEL
11/15/2022	J P Morgan Chase Bank NA	318.20	EMPLOYEE TRAVEL
11/15/2022	J P Morgan Chase Bank NA	553.00	EMPLOYEE TRAVEL
11/15/2022	J P Morgan Chase Bank NA	279.00	EMPLOYEE TRAVEL
11/15/2022	J P Morgan Chase Bank NA	(485.08)	Travel Request Payable
11/15/2022	J P Morgan Chase Bank NA	(44.00)	Travel Request Payable
11/15/2022	J P Morgan Chase Bank NA	277.20	Travel Request Payable
11/15/2022	J P Morgan Chase Bank NA	332.20	Travel Request Payable
11/15/2022	J P Morgan Chase Bank NA	343.20	Travel Request Payable
11/15/2022	J P Morgan Chase Bank NA	485.08	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	77.00	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	83.01	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	215.05	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	244.20	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	244.20	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	267.40	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	297.20	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	475.20	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	633.20	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	737.21	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	1,640.80	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	1,841.11	Travel Request Payable
11/16/2022	J P Morgan Chase Bank NA	201.86	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank NA	297.97	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank NA	262.45	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank NA	101.06	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank NA	33.98	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank NA	53.41	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank NA	65.90	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank NA	26.93	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank NA	29.24	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank NA	89.56	GENERAL SUPPLIES

11/16/2022	J P Morgan Chase Bank NA	1,650.00	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank NA	236.65	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank NA	294.43	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank NA	372.25	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank NA	299.61	GENERAL SUPPLIES
11/17/2022	J P Morgan Chase Bank NA	1,836.00	EMPLOYEE TRAVEL
11/17/2022	J P Morgan Chase Bank NA	(1,349.00)	EMPLOYEE TRAVEL
11/17/2022	J P Morgan Chase Bank NA	359.00	EMPLOYEE TRAVEL
11/17/2022	J P Morgan Chase Bank NA	459.00	EMPLOYEE TRAVEL
11/17/2022	J P Morgan Chase Bank NA	1,349.00	EMPLOYEE TRAVEL
11/17/2022	J P Morgan Chase Bank NA	1,436.00	EMPLOYEE TRAVEL
11/18/2022	J P Morgan Chase Bank NA	17.31	READING MATERIALS
11/18/2022	J P Morgan Chase Bank NA	18.72	READING MATERIALS
11/18/2022	J P Morgan Chase Bank NA	406.00	STUDENT TVL*NO AISD BUSES
11/18/2022	J P Morgan Chase Bank NA	424.34	MISC OPERATING EXPENSES
11/18/2022	J P Morgan Chase Bank NA	700.00	EMPLOYEE TRAVEL
11/18/2022	J P Morgan Chase Bank NA	855.00	MISC OPERATING EXPENSES
11/18/2022	J P Morgan Chase Bank NA	3,477.00	MISC OPERATING EXPENSES
11/18/2022	J P Morgan Chase Bank NA	425.10	MISC OPERATING EXPENSES
11/18/2022	J P Morgan Chase Bank NA	10.01	NON-EMPLOYEE TRAVEL
11/18/2022	J P Morgan Chase Bank NA	38.80	NON-EMPLOYEE TRAVEL
11/18/2022	J P Morgan Chase Bank NA	66.56	NON-EMPLOYEE TRAVEL
12/07/2022	J P Morgan Chase Bank NA	7.89	EMPLOYEE TRAVEL
12/07/2022	J P Morgan Chase Bank NA	9.27	EMPLOYEE TRAVEL
12/07/2022	J P Morgan Chase Bank NA	9.95	EMPLOYEE TRAVEL
12/07/2022	J P Morgan Chase Bank NA	10.68	EMPLOYEE TRAVEL
12/07/2022	J P Morgan Chase Bank NA	22.69	EMPLOYEE TRAVEL
12/07/2022	J P Morgan Chase Bank NA	30.00	EMPLOYEE TRAVEL
12/07/2022	J P Morgan Chase Bank NA	50.00	EMPLOYEE TRAVEL
12/07/2022	J P Morgan Chase Bank NA	53.02	EMPLOYEE TRAVEL
12/07/2022	J P Morgan Chase Bank NA	356.58	EMPLOYEE TRAVEL
12/13/2022	J P Morgan Chase Bank NA	494.63	GENERAL SUPPLIES
12/13/2022	J P Morgan Chase Bank NA	494.50	GENERAL SUPPLIES
01/11/2023	J P Morgan Chase Bank NA	520.05	MISC OPERATING EXPENSES
01/11/2023	J P Morgan Chase Bank NA	1,198.50	EMPLOYEE TRAVEL
01/11/2023	J P Morgan Chase Bank NA	269.60	Travel Request Payable
01/11/2023	J P Morgan Chase Bank NA	277.20	Travel Request Payable
01/11/2023	J P Morgan Chase Bank NA	320.20	Travel Request Payable
01/11/2023	J P Morgan Chase Bank NA	377.20	Travel Request Payable
01/11/2023	J P Morgan Chase Bank NA	378.20	Travel Request Payable
01/11/2023	J P Morgan Chase Bank NA	407.20	Travel Request Payable
01/11/2023	J P Morgan Chase Bank NA	410.20	Travel Request Payable

01/11/2023	J P Morgan Chase Bank NA	427.20	Travel Request Payable
01/11/2023	J P Morgan Chase Bank NA	791.70	Travel Request Payable
01/11/2023	J P Morgan Chase Bank NA	15.16	MISC OPERATING EXPENSES
01/11/2023	J P Morgan Chase Bank NA	18.72	READING MATERIALS
01/11/2023	J P Morgan Chase Bank NA	21.64	READING MATERIALS
01/11/2023	J P Morgan Chase Bank NA	600.00	GENERAL SUPPLIES
01/11/2023	J P Morgan Chase Bank NA	900.00	MISC OPERATING EXPENSES
01/11/2023	J P Morgan Chase Bank NA	1,190.00	MISC OPERATING EXPENSES
01/11/2023	J P Morgan Chase Bank NA	1,295.00	DUES
01/11/2023	J P Morgan Chase Bank NA	4,620.00	EMPLOYEE TRAVEL
01/11/2023	J P Morgan Chase Bank NA	45,219.20	FURN & EQUIP > \$5,000
02/06/2023	J P Morgan Chase Bank NA	424.20	Travel Request Payable
02/06/2023	J P Morgan Chase Bank NA	468.21	Travel Request Payable
02/15/2023	J P Morgan Chase Bank NA	197.27	GENERAL SUPPLIES
02/15/2023	J P Morgan Chase Bank NA	(87.72)	Travel Request Payable
02/15/2023	J P Morgan Chase Bank NA	277.80	Travel Request Payable
02/15/2023	J P Morgan Chase Bank NA	355.79	Travel Request Payable
02/15/2023	J P Morgan Chase Bank NA	355.79	Travel Request Payable
02/15/2023	J P Morgan Chase Bank NA	355.79	Travel Request Payable
02/15/2023	J P Morgan Chase Bank NA	355.79	Travel Request Payable
02/15/2023	J P Morgan Chase Bank NA	399.80	Travel Request Payable
02/15/2023	J P Morgan Chase Bank NA	454.79	Travel Request Payable
02/15/2023	J P Morgan Chase Bank NA	647.81	Travel Request Payable
02/15/2023	J P Morgan Chase Bank NA	18.72	READING MATERIALS
02/15/2023	J P Morgan Chase Bank NA	20.48	GENERAL SUPPLIES
02/15/2023	J P Morgan Chase Bank NA	21.64	READING MATERIALS
02/15/2023	J P Morgan Chase Bank NA	64.09	MISC PURCH & CONTR SERV
02/15/2023	J P Morgan Chase Bank NA	174.30	GENERAL SUPPLIES
02/15/2023	J P Morgan Chase Bank NA	645.15	MISC OPERATING EXPENSES
02/15/2023	J P Morgan Chase Bank NA	1,150.00	DUES
02/15/2023	J P Morgan Chase Bank NA	1,375.00	MISC OPERATING EXPENSES
02/15/2023	J P Morgan Chase Bank NA	8,850.00	MISC PURCH & CONTR SERV
02/22/2023	J P Morgan Chase Bank NA	39.96	GENERAL SUPPLIES
02/22/2023	J P Morgan Chase Bank NA	490.00	GENERAL SUPPLIES
02/23/2023	J P Morgan Chase Bank NA	68.86	GENERAL SUPPLIES
02/23/2023	J P Morgan Chase Bank NA	412.86	GENERAL SUPPLIES
02/23/2023	J P Morgan Chase Bank NA	63.75	MISC OPERATING EXPENSES
02/23/2023	J P Morgan Chase Bank NA	229.35	EMPLOYEE TRAVEL
02/23/2023	J P Morgan Chase Bank NA	334.62	EMPLOYEE TRAVEL
02/23/2023	J P Morgan Chase Bank NA	324.61	EMPLOYEE TRAVEL
02/23/2023	J P Morgan Chase Bank NA	324.61	EMPLOYEE TRAVEL
02/23/2023	J P Morgan Chase Bank NA	324.61	EMPLOYEE TRAVEL

02/23/2023	J P Morgan Chase Bank NA	324.61	EMPLOYEE TRAVEL
02/23/2023	J P Morgan Chase Bank NA	660.00	MISC OPERATING EXPENSES
02/23/2023	J P Morgan Chase Bank NA	2,553.31	GENERAL SUPPLIES
02/23/2023	J P Morgan Chase Bank NA	759.64	EMPLOYEE TRAVEL
02/23/2023	J P Morgan Chase Bank NA	57.20	GENERAL SUPPLIES
02/23/2023	J P Morgan Chase Bank NA	2,365.00	MISC OPERATING EXPENSES
02/23/2023	J P Morgan Chase Bank NA	19.01	Travel Request Payable
02/23/2023	J P Morgan Chase Bank NA	33.60	Travel Request Payable
02/23/2023	J P Morgan Chase Bank NA	211.80	Travel Request Payable
02/23/2023	J P Morgan Chase Bank NA	324.61	Travel Request Payable
02/23/2023	J P Morgan Chase Bank NA	83.04	GENERAL SUPPLIES
02/23/2023	J P Morgan Chase Bank NA	143.58	GENERAL SUPPLIES
03/02/2023	J P Morgan Chase Bank NA	21.98	GENERAL SUPPLIES
03/10/2023	J P Morgan Chase Bank NA	15.15	TEXTBOOKS
03/10/2023	J P Morgan Chase Bank NA	15.15	TEXTBOOKS
03/10/2023	J P Morgan Chase Bank NA	15.15	TEXTBOOKS
03/10/2023	J P Morgan Chase Bank NA	15.15	FURN & EQUIP > \$5,000
03/10/2023	J P Morgan Chase Bank NA	15.24	MISC OPERATING EXPENSES
03/10/2023	J P Morgan Chase Bank NA	18.72	READING MATERIALS
03/10/2023	J P Morgan Chase Bank NA	21.64	READING MATERIALS
03/10/2023	J P Morgan Chase Bank NA	109.93	CONTRACTED MAINT & REPAIR
03/10/2023	J P Morgan Chase Bank NA	171.00	MISC OPERATING EXPENSES
03/10/2023	J P Morgan Chase Bank NA	273.52	GENERAL SUPPLIES
03/10/2023	J P Morgan Chase Bank NA	900.00	MISC OPERATING EXPENSES
03/10/2023	J P Morgan Chase Bank NA	995.00	EMPLOYEE TRAVEL
03/21/2023	J P Morgan Chase Bank NA	(156.01)	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	248.90	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	248.90	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	304.81	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	309.81	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	324.80	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	324.80	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	344.80	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	344.80	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	344.80	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	344.80	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	352.79	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	352.79	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	452.99	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	452.99	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	520.80	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	520.80	Travel Request Payable

03/21/2023	J P Morgan Chase Bank NA	555.81	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	555.81	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	569.79	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	675.80	Travel Request Payable
03/21/2023	J P Morgan Chase Bank NA	838.80	Travel Request Payable
03/30/2023	J P Morgan Chase Bank NA	140.03	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank NA	24.31	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	434.50	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	69.90	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	130.10	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank NA	256.52	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	119.07	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	119.07	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	119.07	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	119.07	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	119.07	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	119.07	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	119.07	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	119.70	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	119.07	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	157.53	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	13.76	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	90.71	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	48.15	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	586.04	EMPLOYEE TRAVEL
03/31/2023	J P Morgan Chase Bank NA	56.00	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	56.00	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	22.14	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	51.54	MISC OPERATING EXPENSES
03/31/2023	J P Morgan Chase Bank NA	122.53	STUDENT TVL*NO AISD BUSES
03/31/2023	J P Morgan Chase Bank NA	122.53	STUDENT TVL*NO AISD BUSES
03/31/2023	J P Morgan Chase Bank NA	133.78	STUDENT TVL*NO AISD BUSES
03/31/2023	J P Morgan Chase Bank NA	133.78	STUDENT TVL*NO AISD BUSES
03/31/2023	J P Morgan Chase Bank NA	133.78	STUDENT TVL*NO AISD BUSES
03/31/2023	J P Morgan Chase Bank NA	133.78	STUDENT TVL*NO AISD BUSES
03/31/2023	J P Morgan Chase Bank NA	133.78	STUDENT TVL*NO AISD BUSES
03/31/2023	J P Morgan Chase Bank NA	133.78	STUDENT TVL*NO AISD BUSES
03/31/2023	J P Morgan Chase Bank NA	133.78	STUDENT TVL*NO AISD BUSES
03/31/2023	J P Morgan Chase Bank NA	134.82	MISC OPERATING EXPENSES
04/06/2023	J P Morgan Chase Bank NA	4.44	MISC PURCH & CONTR SERV
04/06/2023	J P Morgan Chase Bank NA	13.89	MISC OPERATING EXPENSES
04/06/2023	J P Morgan Chase Bank NA	18.72	READING MATERIALS
04/06/2023	J P Morgan Chase Bank NA	21.64	READING MATERIALS
04/06/2023	J P Morgan Chase Bank NA	34.00	STUDENT TVL*NO AISD BUSES

04/06/2023	J P Morgan Chase Bank NA	171.00	MISC OPERATING EXPENSES
04/06/2023	J P Morgan Chase Bank NA	425.00	STUDENT TVL*NO AISD BUSES
04/06/2023	J P Morgan Chase Bank NA	425.00	STUDENT TVL*NO AISD BUSES
04/06/2023	J P Morgan Chase Bank NA	511.70	STUDENT TVL*NO AISD BUSES
04/06/2023	J P Morgan Chase Bank NA	567.00	STUDENT TVL*NO AISD BUSES
04/06/2023	J P Morgan Chase Bank NA	567.00	STUDENT TVL*NO AISD BUSES
04/06/2023	J P Morgan Chase Bank NA	574.00	STUDENT TVL*NO AISD BUSES
04/06/2023	J P Morgan Chase Bank NA	602.00	STUDENT TVL*NO AISD BUSES
04/06/2023	J P Morgan Chase Bank NA	1,598.00	GENERAL SUPPLIES
04/06/2023	J P Morgan Chase Bank NA	156,736.30	GENERAL SUPPLIES
08/02/2022	J Taylor Education, Inc.	6,000.00	MISC PURCH & CONTR SERV
09/16/2022	J Taylor Education, Inc.	28.00	GENERAL SUPPLIES
09/16/2022	J Taylor Education, Inc.	5.00	GENERAL SUPPLIES
10/05/2022	J Taylor Education, Inc.	80.00	EMPLOYEE TRAVEL
02/17/2023	J Taylor Education, Inc.	27.00	GENERAL SUPPLIES
02/17/2023	J Taylor Education, Inc.	26.00	GENERAL SUPPLIES
02/17/2023	J Taylor Education, Inc.	30.00	GENERAL SUPPLIES
02/17/2023	J Taylor Education, Inc.	40.00	GENERAL SUPPLIES
02/17/2023	J Taylor Education, Inc.	27.00	GENERAL SUPPLIES
02/17/2023	J Taylor Education, Inc.	30.00	GENERAL SUPPLIES
02/17/2023	J Taylor Education, Inc.	33.00	GENERAL SUPPLIES
05/17/2023	J Taylor Education, Inc.	2,872.00	MISC PURCH & CONTR SERV
06/29/2023	J Taylor Education, Inc.	2,750.00	MISC PURCH & CONTR SERV
05/17/2023	J Torres	10.21	MISC OPERATING EXPENSES
07/11/2022	J W Pepper & Son Incorporated	145.00	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	48.00	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	47.00	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	12.00	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	22.50	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	37.50	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	37.50	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	37.50	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	52.50	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	21.99	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	52.50	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	22.50	GENERAL SUPPLIES

07/11/2022	J W Pepper & Son Incorporated	52.50	GENERAL SUPPLIES
08/15/2022	J W Pepper & Son Incorporated	30.94	GENERAL SUPPLIES
08/16/2022	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
08/16/2022	J W Pepper & Son Incorporated	100.70	GENERAL SUPPLIES
08/16/2022	J W Pepper & Son Incorporated	387.98	GENERAL SUPPLIES
08/23/2022	J W Pepper & Son Incorporated	168.75	GENERAL SUPPLIES
08/23/2022	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	32.39	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	32.97	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	14.60	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	15.88	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	15.88	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	15.88	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	15.24	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	58.72	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	21.76	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	29.97	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	99.55	GENERAL SUPPLIES
08/30/2022	J W Pepper & Son Incorporated	135.09	GENERAL SUPPLIES
08/30/2022	J W Pepper & Son Incorporated	363.45	GENERAL SUPPLIES
08/30/2022	J W Pepper & Son Incorporated	57.00	GENERAL SUPPLIES
08/30/2022	J W Pepper & Son Incorporated	22.00	GENERAL SUPPLIES
08/30/2022	J W Pepper & Son Incorporated	14.75	GENERAL SUPPLIES
08/30/2022	J W Pepper & Son Incorporated	29.99	GENERAL SUPPLIES
08/30/2022	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
08/30/2022	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
08/30/2022	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
08/30/2022	J W Pepper & Son Incorporated	60.00	GENERAL SUPPLIES
09/06/2022	J W Pepper & Son Incorporated	17.70	GENERAL SUPPLIES
09/06/2022	J W Pepper & Son Incorporated	90.00	GENERAL SUPPLIES
09/06/2022	J W Pepper & Son Incorporated	68.25	GENERAL SUPPLIES
09/06/2022	J W Pepper & Son Incorporated	67.50	GENERAL SUPPLIES
09/06/2022	J W Pepper & Son Incorporated	118.00	GENERAL SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	103.45	GENERAL SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	147.50	GENERAL SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	22.99	GENERAL SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	92.25	GENERAL SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	93.50	GENERAL SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	118.00	GENERAL SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	25.00	GENERAL SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	93.99	GENERAL SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	3.00	GENERAL SUPPLIES

09/16/2022	J W Pepper & Son Incorporated	64.49	GENERAL SUPPLIES
09/16/2022	J W Pepper & Son Incorporated	266.49	GENERAL SUPPLIES
09/16/2022	J W Pepper & Son Incorporated	15.29	GENERAL SUPPLIES
09/20/2022	J W Pepper & Son Incorporated	24.99	GENERAL SUPPLIES
09/20/2022	J W Pepper & Son Incorporated	25.99	GENERAL SUPPLIES
09/20/2022	J W Pepper & Son Incorporated	49.98	GENERAL SUPPLIES
09/22/2022	J W Pepper & Son Incorporated	76.95	GENERAL SUPPLIES
09/22/2022	J W Pepper & Son Incorporated	113.45	GENERAL SUPPLIES
09/22/2022	J W Pepper & Son Incorporated	238.50	GENERAL SUPPLIES
09/26/2022	J W Pepper & Son Incorporated	40.00	GENERAL SUPPLIES
09/26/2022	J W Pepper & Son Incorporated	43.20	GENERAL SUPPLIES
09/26/2022	J W Pepper & Son Incorporated	120.34	GENERAL SUPPLIES
09/26/2022	J W Pepper & Son Incorporated	160.25	GENERAL SUPPLIES
09/28/2022	J W Pepper & Son Incorporated	74.86	GENERAL SUPPLIES
09/28/2022	J W Pepper & Son Incorporated	377.85	GENERAL SUPPLIES
10/03/2022	J W Pepper & Son Incorporated	22.99	GENERAL SUPPLIES
10/03/2022	J W Pepper & Son Incorporated	87.50	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	85.55	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	78.75	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	55.50	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	46.75	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	88.50	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	35.75	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	270.71	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	146.25	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	168.75	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	214.84	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	47.89	GENERAL SUPPLIES
10/06/2022	J W Pepper & Son Incorporated	3.00	GENERAL SUPPLIES
10/11/2022	J W Pepper & Son Incorporated	7.95	GENERAL SUPPLIES
10/18/2022	J W Pepper & Son Incorporated	4.99	GENERAL SUPPLIES
10/18/2022	J W Pepper & Son Incorporated	12.00	GENERAL SUPPLIES
10/19/2022	J W Pepper & Son Incorporated	11.25	GENERAL SUPPLIES
10/19/2022	J W Pepper & Son Incorporated	125.00	GENERAL SUPPLIES
10/24/2022	J W Pepper & Son Incorporated	73.00	GENERAL SUPPLIES
10/24/2022	J W Pepper & Son Incorporated	85.00	GENERAL SUPPLIES
10/24/2022	J W Pepper & Son Incorporated	65.00	GENERAL SUPPLIES
10/24/2022	J W Pepper & Son Incorporated	29.99	GENERAL SUPPLIES
10/24/2022	J W Pepper & Son Incorporated	75.00	GENERAL SUPPLIES
10/24/2022	J W Pepper & Son Incorporated	320.49	GENERAL SUPPLIES
10/26/2022	J W Pepper & Son Incorporated	67.50	GENERAL SUPPLIES

10/26/2022	J W Pepper & Son Incorporated	167.99	GENERAL SUPPLIES
11/01/2022	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
11/01/2022	J W Pepper & Son Incorporated	15.00	GENERAL SUPPLIES
11/01/2022	J W Pepper & Son Incorporated	48.00	GENERAL SUPPLIES
11/01/2022	J W Pepper & Son Incorporated	21.00	GENERAL SUPPLIES
11/01/2022	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
11/01/2022	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
11/01/2022	J W Pepper & Son Incorporated	60.00	GENERAL SUPPLIES
11/02/2022	J W Pepper & Son Incorporated	169.25	GENERAL SUPPLIES
11/02/2022	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
11/02/2022	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
11/02/2022	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
11/04/2022	J W Pepper & Son Incorporated	150.00	GENERAL SUPPLIES
11/07/2022	J W Pepper & Son Incorporated	39.99	GENERAL SUPPLIES
11/07/2022	J W Pepper & Son Incorporated	506.00	GENERAL SUPPLIES
11/07/2022	J W Pepper & Son Incorporated	112.50	GENERAL SUPPLIES
11/07/2022	J W Pepper & Son Incorporated	29.99	GENERAL SUPPLIES
11/07/2022	J W Pepper & Son Incorporated	56.70	GENERAL SUPPLIES
11/07/2022	J W Pepper & Son Incorporated	360.95	GENERAL SUPPLIES
11/07/2022	J W Pepper & Son Incorporated	20.65	GENERAL SUPPLIES
11/07/2022	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
11/09/2022	J W Pepper & Son Incorporated	26.00	GENERAL SUPPLIES
11/09/2022	J W Pepper & Son Incorporated	22.99	GENERAL SUPPLIES
11/09/2022	J W Pepper & Son Incorporated	14.99	GENERAL SUPPLIES
11/09/2022	J W Pepper & Son Incorporated	39.00	GENERAL SUPPLIES
11/09/2022	J W Pepper & Son Incorporated	97.50	GENERAL SUPPLIES
11/09/2022	J W Pepper & Son Incorporated	45.50	GENERAL SUPPLIES
11/09/2022	J W Pepper & Son Incorporated	106.00	GENERAL SUPPLIES
11/10/2022	J W Pepper & Son Incorporated	27.34	GENERAL SUPPLIES
11/14/2022	J W Pepper & Son Incorporated	95.00	GENERAL SUPPLIES
11/14/2022	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
11/14/2022	J W Pepper & Son Incorporated	75.00	GENERAL SUPPLIES
11/14/2022	J W Pepper & Son Incorporated	24.99	GENERAL SUPPLIES
11/14/2022	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
11/14/2022	J W Pepper & Son Incorporated	26.00	GENERAL SUPPLIES
11/16/2022	J W Pepper & Son Incorporated	55.99	GENERAL SUPPLIES
11/16/2022	J W Pepper & Son Incorporated	124.99	GENERAL SUPPLIES
11/16/2022	J W Pepper & Son Incorporated	114.00	GENERAL SUPPLIES
11/16/2022	J W Pepper & Son Incorporated	463.25	GENERAL SUPPLIES
11/18/2022	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
11/29/2022	J W Pepper & Son Incorporated	50.00	MISC PURCH & CONTR SERV
11/29/2022	J W Pepper & Son Incorporated	17.99	MISC PURCH & CONTR SERV

11/29/2022	J W Pepper & Son Incorporated	11.99	GENERAL SUPPLIES
11/29/2022	J W Pepper & Son Incorporated	27.99	GENERAL SUPPLIES
11/29/2022	J W Pepper & Son Incorporated	26.99	GENERAL SUPPLIES
12/07/2022	J W Pepper & Son Incorporated	155.75	GENERAL SUPPLIES
12/07/2022	J W Pepper & Son Incorporated	48.00	GENERAL SUPPLIES
12/07/2022	J W Pepper & Son Incorporated	35.00	GENERAL SUPPLIES
12/07/2022	J W Pepper & Son Incorporated	225.00	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	29.50	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	11.25	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	29.25	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	56.25	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	59.00	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	23.98	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	10.00	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	12.00	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	13.00	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	16.00	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	155.75	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	48.00	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	19.25	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	20.65	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	10.99	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	24.99	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	48.00	MISC PURCH & CONTR SERV
12/09/2022	J W Pepper & Son Incorporated	60.00	MISC PURCH & CONTR SERV
12/09/2022	J W Pepper & Son Incorporated	279.00	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	100.80	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	51.00	GENERAL SUPPLIES
12/13/2022	J W Pepper & Son Incorporated	24.99	GENERAL SUPPLIES
12/13/2022	J W Pepper & Son Incorporated	149.00	GENERAL SUPPLIES
12/15/2022	J W Pepper & Son Incorporated	66.65	GENERAL SUPPLIES
12/15/2022	J W Pepper & Son Incorporated	14.34	GENERAL SUPPLIES
12/15/2022	J W Pepper & Son Incorporated	34.48	GENERAL SUPPLIES
12/15/2022	J W Pepper & Son Incorporated	33.49	GENERAL SUPPLIES
12/15/2022	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
01/04/2023	J W Pepper & Son Incorporated	67.99	GENERAL SUPPLIES
01/04/2023	J W Pepper & Son Incorporated	46.00	GENERAL SUPPLIES

01/04/2023	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
01/04/2023	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
01/04/2023	J W Pepper & Son Incorporated	40.00	GENERAL SUPPLIES
01/06/2023	J W Pepper & Son Incorporated	102.50	GENERAL SUPPLIES
01/06/2023	J W Pepper & Son Incorporated	5.99	GENERAL SUPPLIES
01/06/2023	J W Pepper & Son Incorporated	29.99	GENERAL SUPPLIES
01/06/2023	J W Pepper & Son Incorporated	365.00	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	29.90	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	24.99	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	69.60	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	16.00	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	39.98	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	183.92	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	88.50	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	79.00	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	22.50	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	8.00	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	21.00	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	22.50	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	21.00	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	24.00	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
01/13/2023	J W Pepper & Son Incorporated	145.00	GENERAL SUPPLIES
01/17/2023	J W Pepper & Son Incorporated	27.99	GENERAL SUPPLIES
01/17/2023	J W Pepper & Son Incorporated	26.95	GENERAL SUPPLIES
01/17/2023	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
01/20/2023	J W Pepper & Son Incorporated	15.00	GENERAL SUPPLIES
01/20/2023	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
01/20/2023	J W Pepper & Son Incorporated	99.00	GENERAL SUPPLIES
01/25/2023	J W Pepper & Son Incorporated	2.20	GENERAL SUPPLIES
01/25/2023	J W Pepper & Son Incorporated	27.99	GENERAL SUPPLIES
01/25/2023	J W Pepper & Son Incorporated	2.20	GENERAL SUPPLIES
01/25/2023	J W Pepper & Son Incorporated	2.10	GENERAL SUPPLIES
01/25/2023	J W Pepper & Son Incorporated	2.10	GENERAL SUPPLIES
01/25/2023	J W Pepper & Son Incorporated	29.99	GENERAL SUPPLIES
01/25/2023	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
01/27/2023	J W Pepper & Son Incorporated	160.13	GENERAL SUPPLIES
01/27/2023	J W Pepper & Son Incorporated	88.00	GENERAL SUPPLIES
02/06/2023	J W Pepper & Son Incorporated	127.60	GENERAL SUPPLIES

02/06/2023	J W Pepper & Son Incorporated	112.50	GENERAL SUPPLIES
02/06/2023	J W Pepper & Son Incorporated	135.00	GENERAL SUPPLIES
02/06/2023	J W Pepper & Son Incorporated	100.00	GENERAL SUPPLIES
02/06/2023	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
02/06/2023	J W Pepper & Son Incorporated	123.00	GENERAL SUPPLIES
02/06/2023	J W Pepper & Son Incorporated	29.99	GENERAL SUPPLIES
02/09/2023	J W Pepper & Son Incorporated	73.10	GENERAL SUPPLIES
02/09/2023	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
02/09/2023	J W Pepper & Son Incorporated	100.00	GENERAL SUPPLIES
02/09/2023	J W Pepper & Son Incorporated	771.34	GENERAL SUPPLIES
02/09/2023	J W Pepper & Son Incorporated	679.49	GENERAL SUPPLIES
02/09/2023	J W Pepper & Son Incorporated	36.00	GENERAL SUPPLIES
02/09/2023	J W Pepper & Son Incorporated	25.00	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	39.99	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	27.00	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	24.00	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	30.00	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	(65.00)	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	79.99	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	135.00	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	35.85	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	47.80	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	39.95	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	59.75	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	155.35	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	22.99	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	69.00	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	22.50	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	21.00	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	9.75	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	13.75	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	19.50	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	22.50	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	12.50	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	21.00	GENERAL SUPPLIES

02/15/2023	J W Pepper & Son Incorporated	21.00	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	37.50	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	27.50	GENERAL SUPPLIES
02/17/2023	J W Pepper & Son Incorporated	15.00	GENERAL SUPPLIES
02/17/2023	J W Pepper & Son Incorporated	5.99	GENERAL SUPPLIES
02/17/2023	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
02/17/2023	J W Pepper & Son Incorporated	51.80	GENERAL SUPPLIES
02/17/2023	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
02/23/2023	J W Pepper & Son Incorporated	89.55	GENERAL SUPPLIES
02/23/2023	J W Pepper & Son Incorporated	479.76	GENERAL SUPPLIES
02/23/2023	J W Pepper & Son Incorporated	22.99	GENERAL SUPPLIES
02/23/2023	J W Pepper & Son Incorporated	5.99	GENERAL SUPPLIES
02/23/2023	J W Pepper & Son Incorporated	13.00	GENERAL SUPPLIES
02/23/2023	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
02/23/2023	J W Pepper & Son Incorporated	38.00	GENERAL SUPPLIES
02/24/2023	J W Pepper & Son Incorporated	10.00	GENERAL SUPPLIES
02/28/2023	J W Pepper & Son Incorporated	2.10	GENERAL SUPPLIES
02/28/2023	J W Pepper & Son Incorporated	75.00	GENERAL SUPPLIES
02/28/2023	J W Pepper & Son Incorporated	36.00	GENERAL SUPPLIES
02/28/2023	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
03/02/2023	J W Pepper & Son Incorporated	247.99	GENERAL SUPPLIES
03/02/2023	J W Pepper & Son Incorporated	143.00	GENERAL SUPPLIES
03/02/2023	J W Pepper & Son Incorporated	155.00	GENERAL SUPPLIES
03/02/2023	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	546.14	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	22.50	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	24.99	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	9.95	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	29.98	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	29.98	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	29.98	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	27.99	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	5.99	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	15.00	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	5.00	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	53.98	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	2.15	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	78.00	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	20.00	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	10.00	GENERAL SUPPLIES

03/07/2023	J W Pepper & Son Incorporated	7.56	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	22.43	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	44.49	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	300.00	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	53.00	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	22.50	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	22.99	GENERAL SUPPLIES
03/09/2023	J W Pepper & Son Incorporated	74.24	GENERAL SUPPLIES
03/21/2023	J W Pepper & Son Incorporated	10.00	GENERAL SUPPLIES
03/21/2023	J W Pepper & Son Incorporated	589.29	GENERAL SUPPLIES
03/23/2023	J W Pepper & Son Incorporated	68.49	GENERAL SUPPLIES
03/23/2023	J W Pepper & Son Incorporated	62.29	GENERAL SUPPLIES
03/23/2023	J W Pepper & Son Incorporated	19.21	GENERAL SUPPLIES
03/23/2023	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
03/23/2023	J W Pepper & Son Incorporated	14.25	GENERAL SUPPLIES
03/23/2023	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
03/23/2023	J W Pepper & Son Incorporated	65.00	GENERAL SUPPLIES
03/23/2023	J W Pepper & Son Incorporated	58.50	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	88.50	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	64.50	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	67.50	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	29.99	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	67.50	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	48.99	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	15.00	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	160.00	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	67.50	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	160.00	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	60.00	GENERAL SUPPLIES
03/27/2023	J W Pepper & Son Incorporated	63.00	GENERAL SUPPLIES
03/28/2023	J W Pepper & Son Incorporated	76.00	GENERAL SUPPLIES
03/28/2023	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
03/28/2023	J W Pepper & Son Incorporated	95.00	GENERAL SUPPLIES
03/28/2023	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	100.00	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	22.99	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	124.00	GENERAL SUPPLIES

03/30/2023	J W Pepper & Son Incorporated	90.00	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	75.00	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	44.25	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	30.00	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	5.99	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	29.99	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	8.99	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	69.99	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	48.75	GENERAL SUPPLIES
04/04/2023	J W Pepper & Son Incorporated	39.99	GENERAL SUPPLIES
04/04/2023	J W Pepper & Son Incorporated	506.00	GENERAL SUPPLIES
04/04/2023	J W Pepper & Son Incorporated	112.50	GENERAL SUPPLIES
04/04/2023	J W Pepper & Son Incorporated	29.99	GENERAL SUPPLIES
04/04/2023	J W Pepper & Son Incorporated	56.70	GENERAL SUPPLIES
04/04/2023	J W Pepper & Son Incorporated	360.95	GENERAL SUPPLIES
04/04/2023	J W Pepper & Son Incorporated	20.65	GENERAL SUPPLIES
04/04/2023	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	(445.00)	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	25.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	69.99	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	30.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	5.99	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	450.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	75.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	75.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	60.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	15.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	24.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	58.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	50.85	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	65.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	65.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	27.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	180.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	143.50	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	22.99	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	22.50	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	40.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	(25.00)	GENERAL SUPPLIES

04/06/2023	J W Pepper & Son Incorporated	(55.00)	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	12.00	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	32.00	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	39.99	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	13.25	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	32.50	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	69.99	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	23.00	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	26.99	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	22.99	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	49.99	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	32.50	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	39.99	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	29.50	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	33.75	GENERAL SUPPLIES
04/13/2023	J W Pepper & Son Incorporated	69.99	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	50.92	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	33.19	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	25.98	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	53.98	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	68.99	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	47.99	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	33.00	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	55.84	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	110.00	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	40.00	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	215.51	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	39.95	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	48.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	2.25	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	2.25	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	338.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	157.50	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	133.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	48.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	(149.99)	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	10.00	GENERAL SUPPLIES

04/25/2023	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	48.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	21.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	49.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	65.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	5.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	18.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	48.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	15.00	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	147.50	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	112.50	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	112.50	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	137.50	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	97.50	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	147.50	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	4.25	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	100.45	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	76.50	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	104.99	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	55.24	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	215.70	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	61.78	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	47.50	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	209.25	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	24.99	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	135.00	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	236.20	GENERAL SUPPLIES
05/02/2023	J W Pepper & Son Incorporated	112.99	GENERAL SUPPLIES
05/02/2023	J W Pepper & Son Incorporated	40.00	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	59.00	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	59.00	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	5.99	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	11.25	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	5.99	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	14.75	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	10.50	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	3.99	GENERAL SUPPLIES

05/04/2023	J W Pepper & Son Incorporated	1.95	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	9.00	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	6.75	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	5.70	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	5.99	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	8.85	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	30.99	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	2.50	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	17.00	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	49.99	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	49.99	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	49.99	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	155.99	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	350.76	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	40.00	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	5.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	21.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	12.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	48.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	15.99	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	1.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	30.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	62.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	40.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	24.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	92.49	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	11.19	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	8.25	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	8.85	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	6.75	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	7.50	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	5.99	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	10.29	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	9.30	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	10.59	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	6.15	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	16.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	24.99	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	1.99	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	22.99	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	49.99	GENERAL SUPPLIES

05/09/2023	J W Pepper & Son Incorporated	64.50	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	21.50	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	40.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	30.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	40.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	30.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	30.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	46.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	23.00	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	24.99	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	22.50	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	5.99	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	36.24	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	9.99	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	19.98	GENERAL SUPPLIES
05/11/2023	J W Pepper & Son Incorporated	15.99	GENERAL SUPPLIES
05/11/2023	J W Pepper & Son Incorporated	26.95	GENERAL SUPPLIES
05/17/2023	J W Pepper & Son Incorporated	272.48	GENERAL SUPPLIES
05/17/2023	J W Pepper & Son Incorporated	29.99	GENERAL SUPPLIES
05/17/2023	J W Pepper & Son Incorporated	2.30	GENERAL SUPPLIES
05/17/2023	J W Pepper & Son Incorporated	65.00	GENERAL SUPPLIES
05/17/2023	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
05/25/2023	J W Pepper & Son Incorporated	262.99	GENERAL SUPPLIES
05/25/2023	J W Pepper & Son Incorporated	192.33	GENERAL SUPPLIES
06/06/2023	J W Pepper & Son Incorporated	14.00	GENERAL SUPPLIES
06/06/2023	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
06/06/2023	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
06/06/2023	J W Pepper & Son Incorporated	65.00	GENERAL SUPPLIES
06/06/2023	J W Pepper & Son Incorporated	53.00	GENERAL SUPPLIES
06/06/2023	J W Pepper & Son Incorporated	12.99	GENERAL SUPPLIES
06/06/2023	J W Pepper & Son Incorporated	250.00	GENERAL SUPPLIES
06/06/2023	J W Pepper & Son Incorporated	15.95	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	163.00	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	71.50	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	35.94	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	5.99	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	6.95	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	6.95	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	6.99	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	6.95	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	69.00	GENERAL SUPPLIES

06/12/2023	J W Pepper & Son Incorporated	23.50	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	29.99	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	49.99	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	49.99	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	22.99	GENERAL SUPPLIES
06/15/2023	J W Pepper & Son Incorporated	147.00	GENERAL SUPPLIES
06/15/2023	J W Pepper & Son Incorporated	227.50	GENERAL SUPPLIES
06/15/2023	J W Pepper & Son Incorporated	22.99	GENERAL SUPPLIES
06/21/2023	J W Pepper & Son Incorporated	60.00	GENERAL SUPPLIES
06/27/2023	J W Pepper & Son Incorporated	92.96	GENERAL SUPPLIES
03/27/2023	J. Frank Dobie High School Tennis	60.00	STUDENT TVL*NO AISD BUSES
08/03/2022	J-8 Equipment Company	387.35	CONTRACTED MAINT & REPAIR
08/03/2022	J-8 Equipment Company	167.50	CONTRACTED MAINT & REPAIR
02/23/2023	J-8 Equipment Company	758.00	CONTRACTED MAINT & REPAIR
11/18/2022	Jack Rasmussen (Luthier)	91.00	CONTRACTED MAINT & REPAIR
11/18/2022	Jack Rasmussen (Luthier)	84.00	GENERAL SUPPLIES
12/02/2022	Jack Rasmussen (Luthier)	220.00	GENERAL SUPPLIES
12/02/2022	Jack Rasmussen (Luthier)	85.00	GENERAL SUPPLIES
12/02/2022	Jack Rasmussen (Luthier)	270.00	GENERAL SUPPLIES
01/13/2023	Jack Rasmussen (Luthier)	255.00	CONTRACTED MAINT & REPAIR
01/17/2023	Jack Rasmussen (Luthier)	45.00	GENERAL SUPPLIES
01/17/2023	Jack Rasmussen (Luthier)	60.00	GENERAL SUPPLIES
01/17/2023	Jack Rasmussen (Luthier)	150.00	GENERAL SUPPLIES
01/17/2023	Jack Rasmussen (Luthier)	50.00	GENERAL SUPPLIES
01/17/2023	Jack Rasmussen (Luthier)	21.00	GENERAL SUPPLIES
01/17/2023	Jack Rasmussen (Luthier)	30.00	GENERAL SUPPLIES
01/25/2023	Jack Rasmussen (Luthier)	60.00	CONTRACTED MAINT & REPAIR
01/25/2023	Jack Rasmussen (Luthier)	256.00	CONTRACTED MAINT & REPAIR
01/25/2023	Jack Rasmussen (Luthier)	10.00	CONTRACTED MAINT & REPAIR
01/25/2023	Jack Rasmussen (Luthier)	82.00	CONTRACTED MAINT & REPAIR
02/24/2023	Jack Rasmussen (Luthier)	529.00	CONTRACTED MAINT & REPAIR
02/24/2023	Jack Rasmussen (Luthier)	349.00	CONTRACTED MAINT & REPAIR
03/02/2023	Jack Rasmussen (Luthier)	120.00	CONTRACTED MAINT & REPAIR
03/21/2023	Jack Rasmussen (Luthier)	124.00	CONTRACTED MAINT & REPAIR
03/23/2023	Jack Rasmussen (Luthier)	143.00	CONTRACTED MAINT & REPAIR
04/19/2023	Jack Rasmussen (Luthier)	35.00	GENERAL SUPPLIES
04/19/2023	Jack Rasmussen (Luthier)	195.00	GENERAL SUPPLIES
04/28/2023	Jack Rasmussen (Luthier)	494.00	CONTRACTED MAINT & REPAIR
04/28/2023	Jack Rasmussen (Luthier)	145.00	CONTRACTED MAINT & REPAIR
04/28/2023	Jack Rasmussen (Luthier)	82.00	CONTRACTED MAINT & REPAIR
05/15/2023	Jack Rasmussen (Luthier)	98.00	CONTRACTED MAINT & REPAIR
05/15/2023	Jack Rasmussen (Luthier)	108.00	CONTRACTED MAINT & REPAIR

05/15/2023	Jack Rasmussen (Luthier)	192.00	CONTRACTED MAINT & REPAIR
05/18/2023	Jack Rasmussen (Luthier)	327.00	CONTRACTED MAINT & REPAIR
05/18/2023	Jack Rasmussen (Luthier)	85.00	CONTRACTED MAINT & REPAIR
05/23/2023	Jack Rasmussen (Luthier)	175.00	GENERAL SUPPLIES
06/06/2023	Jack Rasmussen (Luthier)	187.00	CONTRACTED MAINT & REPAIR
06/06/2023	Jack Rasmussen (Luthier)	684.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	55.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	31.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	189.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	625.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	500.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	130.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	491.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	669.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	619.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	157.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	466.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	209.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	761.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	111.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	268.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	234.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	472.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	507.00	CONTRACTED MAINT & REPAIR
06/08/2023	Jack Rasmussen (Luthier)	373.00	CONTRACTED MAINT & REPAIR
06/12/2023	Jack Rasmussen (Luthier)	127.00	CONTRACTED MAINT & REPAIR
06/15/2023	Jack Rasmussen (Luthier)	560.00	CONTRACTED MAINT & REPAIR
06/15/2023	Jack Rasmussen (Luthier)	622.00	CONTRACTED MAINT & REPAIR
06/15/2023	Jack Rasmussen (Luthier)	525.00	CONTRACTED MAINT & REPAIR
06/15/2023	Jack Rasmussen (Luthier)	356.00	CONTRACTED MAINT & REPAIR
06/15/2023	Jack Rasmussen (Luthier)	575.00	CONTRACTED MAINT & REPAIR
06/21/2023	Jack Rasmussen (Luthier)	612.00	CONTRACTED MAINT & REPAIR
06/21/2023	Jack Rasmussen (Luthier)	555.00	CONTRACTED MAINT & REPAIR
06/21/2023	Jack Rasmussen (Luthier)	522.00	CONTRACTED MAINT & REPAIR
06/21/2023	Jack Rasmussen (Luthier)	442.00	CONTRACTED MAINT & REPAIR
06/21/2023	Jack Rasmussen (Luthier)	448.00	CONTRACTED MAINT & REPAIR
06/21/2023	Jack Rasmussen (Luthier)	472.00	CONTRACTED MAINT & REPAIR
07/22/2022	Jackeline Orsini	189.75	EMPLOYEE TRAVEL
11/10/2022	Jackeline Orsini	102.13	EMPLOYEE TRAVEL
04/04/2023	Jackeline Orsini	29.54	EMPLOYEE TRAVEL
04/04/2023	Jackeline Orsini	13.89	EMPLOYEE TRAVEL
04/04/2023	Jackeline Orsini	199.58	EMPLOYEE TRAVEL

10/03/2022	Jacket Backers	450.00	STUDENT TVL*NO AISD BUSES
10/19/2022	Jacket Backers	400.00	GENERAL SUPPLIES
10/26/2022	Jacket Backers	250.00	STUDENT TVL*NO AISD BUSES
10/26/2022	Jacket Backers	250.00	STUDENT TVL*NO AISD BUSES
11/14/2022	Jacketbacker Tennis	225.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Jackie Coe	115.00	MISC OPERATING EXPENSES
08/16/2022	Jackson Barry	110.00	MISC PURCH & CONTR SERV
09/14/2022	Jackson Barry	130.00	MISC PURCH & CONTR SERV
09/14/2022	Jackson Barry	75.00	MISC PURCH & CONTR SERV
09/22/2022	Jackson Barry	65.00	MISC PURCH & CONTR SERV
10/03/2022	Jackson Barry	205.00	GENERAL SUPPLIES
10/17/2022	Jackson Barry	130.00	MISC PURCH & CONTR SERV
11/03/2022	Jackson Barry	65.00	MISC PURCH & CONTR SERV
09/14/2022	Jackson Dalton	75.00	MISC PURCH & CONTR SERV
09/14/2022	Jackson Dalton	70.00	MISC PURCH & CONTR SERV
09/21/2022	Jackson Dalton	120.00	MISC PURCH & CONTR SERV
09/21/2022	Jackson Dalton	120.00	MISC PURCH & CONTR SERV
09/22/2022	Jackson Dalton	100.00	MISC PURCH & CONTR SERV
09/28/2022	Jackson Dalton	75.00	MISC PURCH & CONTR SERV
10/06/2022	Jackson Dalton	50.00	MISC PURCH & CONTR SERV
10/06/2022	Jackson Dalton	120.00	MISC PURCH & CONTR SERV
10/11/2022	Jackson Dalton	120.00	MISC PURCH & CONTR SERV
10/17/2022	Jackson Dalton	75.00	MISC PURCH & CONTR SERV
10/17/2022	Jackson Dalton	120.00	MISC PURCH & CONTR SERV
10/31/2022	Jackson Dalton	120.00	MISC PURCH & CONTR SERV
10/31/2022	Jackson Dalton	130.00	MISC PURCH & CONTR SERV
11/04/2022	Jackson Dalton	120.00	MISC PURCH & CONTR SERV
11/09/2022	Jackson Dalton	130.00	MISC PURCH & CONTR SERV
09/21/2022	Jackson Duane L	65.00	MISC PURCH & CONTR SERV
10/11/2022	Jackson Duane L	120.00	MISC PURCH & CONTR SERV
11/16/2022	Jackson Duane L	130.00	MISC PURCH & CONTR SERV
04/18/2023	Jackson Duane L	150.00	MISC PURCH & CONTR SERV
05/04/2023	Jackson Teresa	600.00	GENERAL SUPPLIES
04/28/2023	Jacob John Trevino	750.00	MISC PURCH & CONTR SERV
01/04/2023	Jacqueline Loper	40.00	MISC PURCH & CONTR SERV
01/04/2023	Jacqueline Loper	60.00	MISC PURCH & CONTR SERV
02/06/2023	Jacqueline Loper	40.00	MISC PURCH & CONTR SERV
07/18/2022	Jacqueline Parsons	34.24	EMPLOYEE TRAVEL
07/22/2022	Jacqueline Parsons	240.80	EMPLOYEE TRAVEL
11/10/2022	Jacqueline Parsons	248.75	EMPLOYEE TRAVEL
12/07/2022	Jacqueline Parsons	248.75	EMPLOYEE TRAVEL
03/07/2023	Jacqueline Parsons	260.69	EMPLOYEE TRAVEL

01/25/2023	Jacqueline Vincent	292.50	MISC PURCH & CONTR SERV
05/30/2023	Jada Singleton	50.11	EMPLOYEE TRAVEL
05/30/2023	Jada Singleton	17.30	EMPLOYEE TRAVEL
06/08/2023	Jada Singleton	33.08	EMPLOYEE TRAVEL
07/22/2022	Jaime Garcia	207.21	EMPLOYEE TRAVEL
01/13/2023	Jake Akins	140.00	GENERAL SUPPLIES
01/13/2023	Jake Akins	200.00	GENERAL SUPPLIES
11/09/2022	Jake Duke	75.00	MISC PURCH & CONTR SERV
01/13/2023	Jake Stallings	140.00	GENERAL SUPPLIES
07/11/2022	Jakes Finer Foods	194.80	GENERAL INVENTORY
07/11/2022	Jakes Finer Foods	5,122.00	GENERAL INVENTORY
07/11/2022	Jakes Finer Foods	2,525.00	GENERAL INVENTORY
07/11/2022	Jakes Finer Foods	16.20	GENERAL INVENTORY
07/11/2022	Jakes Finer Foods	3,288.60	GENERAL INVENTORY
07/26/2022	Jakes Finer Foods	2,547.65	GENERAL INVENTORY
08/03/2022	Jakes Finer Foods	1,074.80	GENERAL INVENTORY
08/03/2022	Jakes Finer Foods	2,920.80	GENERAL INVENTORY
08/12/2022	Jakes Finer Foods	182.55	GENERAL INVENTORY
08/31/2022	Jakes Finer Foods	2,555.70	GENERAL INVENTORY
02/22/2023	Jakob Buhrkuhl	150.00	MISC PURCH & CONTR SERV
11/29/2022	Jamara Frazier	102.75	EMPLOYEE TRAVEL
05/23/2023	James E Murphy	105.00	MISC OPERATING EXPENSES
05/31/2023	James E Murphy	85.00	MISC OPERATING EXPENSES
06/15/2023	James Elems	10.21	MISC OPERATING EXPENSES
08/30/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
08/30/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
09/14/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
09/14/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
09/28/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
09/28/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
10/17/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
10/17/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
11/09/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
12/07/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
12/09/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
01/13/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
01/13/2023	James Juarez	390.00	MISC PURCH & CONTR SERV
01/17/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
01/25/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
01/27/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
02/15/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
02/22/2023	James Juarez	552.50	MISC PURCH & CONTR SERV

02/23/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
03/08/2023	James Juarez	1,105.00	MISC PURCH & CONTR SERV
03/09/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
03/30/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
04/18/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
05/04/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
05/04/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
05/17/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
05/19/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
06/15/2023	James Juarez	422.50	MISC PURCH & CONTR SERV
10/05/2022	James Randall Baas	813.75	GENERAL SUPPLIES
10/31/2022	James Randall Baas	40.00	MISC PURCH & CONTR SERV
11/14/2022	James Randall Baas	400.00	GENERAL SUPPLIES
12/15/2022	James Randall Baas	610.00	GENERAL SUPPLIES
01/04/2023	James Randall Baas	1,500.00	GENERAL SUPPLIES
01/04/2023	James Randall Baas	120.00	GENERAL SUPPLIES
01/04/2023	James Randall Baas	50.00	GENERAL SUPPLIES
01/04/2023	James Randall Baas	50.00	GENERAL SUPPLIES
01/04/2023	James Randall Baas	60.00	GENERAL SUPPLIES
01/04/2023	James Randall Baas	220.00	GENERAL SUPPLIES
01/04/2023	James Randall Baas	40.00	GENERAL SUPPLIES
01/04/2023	James Randall Baas	100.00	GENERAL SUPPLIES
01/04/2023	James Randall Baas	80.00	GENERAL SUPPLIES
01/04/2023	James Randall Baas	80.00	GENERAL SUPPLIES
04/18/2023	James Randall Baas	60.00	GENERAL SUPPLIES
04/18/2023	James Randall Baas	180.00	GENERAL SUPPLIES
04/18/2023	James Randall Baas	90.00	GENERAL SUPPLIES
04/18/2023	James Randall Baas	160.00	GENERAL SUPPLIES
04/18/2023	James Randall Baas	140.00	GENERAL SUPPLIES
04/18/2023	James Randall Baas	180.00	GENERAL SUPPLIES
04/18/2023	James Randall Baas	40.00	GENERAL SUPPLIES
04/18/2023	James Randall Baas	80.00	GENERAL SUPPLIES
04/18/2023	James Randall Baas	40.00	GENERAL SUPPLIES
04/18/2023	James Randall Baas	40.00	GENERAL SUPPLIES
04/18/2023	James Randall Baas	80.00	GENERAL SUPPLIES
05/17/2023	James Randall Baas	920.00	GENERAL SUPPLIES
06/29/2023	James Stewart	45.00	GENERAL SUPPLIES
08/12/2022	James Weaver	350.00	MISC PURCH & CONTR SERV
07/18/2022	James Wilkes	269.59	EMPLOYEE TRAVEL
07/22/2022	James Wilkes	160.58	EMPLOYEE TRAVEL
08/08/2022	James Wilkes	133.69	EMPLOYEE TRAVEL
09/26/2022	James Wilkes	319.31	EMPLOYEE TRAVEL

10/19/2022	James Wilkes	232.13	EMPLOYEE TRAVEL
11/14/2022	James Wilkes	256.44	EMPLOYEE TRAVEL
12/13/2022	James Wilkes	237.19	EMPLOYEE TRAVEL
01/17/2023	James Wilkes	159.50	EMPLOYEE TRAVEL
03/07/2023	James Wilkes	258.66	EMPLOYEE TRAVEL
03/07/2023	James Wilkes	232.66	EMPLOYEE TRAVEL
04/25/2023	James Wilkes	278.38	EMPLOYEE TRAVEL
05/09/2023	James Wilkes	242.55	EMPLOYEE TRAVEL
06/22/2023	James Wilkes	260.30	EMPLOYEE TRAVEL
11/07/2022	Jamie Grimaldo	8.78	SALARIES-TEACH & OTH PROF
11/07/2022	Jamie Grimaldo	8.78	SALARIES-TEACH & OTH PROF
11/09/2022	Jamie Grimaldo	30.38	EMPLOYEE TRAVEL
11/09/2022	Jamie Grimaldo	20.63	EMPLOYEE TRAVEL
11/09/2022	Jamie Grimaldo	58.50	EMPLOYEE TRAVEL
12/07/2022	Jamie Grimaldo	57.81	EMPLOYEE TRAVEL
01/04/2023	Jamie Grimaldo	51.00	EMPLOYEE TRAVEL
02/22/2023	Jamie Grimaldo	42.12	EMPLOYEE TRAVEL
03/27/2023	Jamie Grimaldo	25.35	EMPLOYEE TRAVEL
03/27/2023	Jamie Grimaldo	25.35	EMPLOYEE TRAVEL
05/09/2023	Jamie Grimaldo	4.29	EMPLOYEE TRAVEL
05/09/2023	Jamie Grimaldo	4.29	EMPLOYEE TRAVEL
08/16/2022	Jamie Heggan	800.00	CHANGE FUND
09/02/2022	Jamie Heggan	41.04	MISC OPERATING EXPENSES
07/18/2022	Jamie MacDougall	35.10	EMPLOYEE TRAVEL
11/16/2022	Jamie MacDougall	19.69	EMPLOYEE TRAVEL
04/04/2023	Jamie MacDougall	260.69	EMPLOYEE TRAVEL
05/17/2023	Jamie MacDougall	8.91	EMPLOYEE TRAVEL
05/17/2023	Jamie MacDougall	11.99	EMPLOYEE TRAVEL
06/15/2023	Jamie MacDougall	10.09	EMPLOYEE TRAVEL
10/11/2022	Jamie Nickols	27.19	EMPLOYEE TRAVEL
10/31/2022	Jamie Nickols	21.81	EMPLOYEE TRAVEL
12/13/2022	Jamie Nickols	38.00	EMPLOYEE TRAVEL
02/22/2023	Jamie Nickols	12.12	EMPLOYEE TRAVEL
08/30/2022	Jamilah Redic	10.30	LIONS CLUB CONCESSIONS
08/30/2022	Jamilah Redic	28.80	LIONS CLUB CONCESSIONS
08/30/2022	Jamilah Redic	33.37	LIONS CLUB CONCESSIONS
01/23/2023	Jammal Thompson	100.00	GENERAL SUPPLIES
09/02/2022	Jane Meeks	16.08	EMPLOYEE TRAVEL
12/13/2022	Jane Meeks	61.13	EMPLOYEE TRAVEL
03/21/2023	Jane Meeks	133.03	EMPLOYEE TRAVEL
03/27/2023	Jane Meeks	66.75	EMPLOYEE TRAVEL
03/30/2023	Jane Meeks	135.98	EMPLOYEE TRAVEL

04/12/2023	Jane Meeks	128.51	EMPLOYEE TRAVEL
05/09/2023	Jane Meeks	122.35	EMPLOYEE TRAVEL
06/08/2023	Jane Meeks	125.89	EMPLOYEE TRAVEL
08/24/2022	Jane Yeh	57.05	LIONS CLUB CONCESSIONS
08/11/2022	Janna Campbell	225.00	GENERAL SUPPLIES
04/25/2023	Jaramillo Luis	240.00	GENERAL SUPPLIES
08/23/2022	Jaroy Carpenter	500.00	GENERAL SUPPLIES
03/09/2023	Jarrett Howell	100.00	MISC OPERATING EXPENSES
07/18/2022	Jason Forsythe	214.00	EMPLOYEE TRAVEL
09/29/2022	Jason Fox	48.80	LIONS CLUB CONCESSIONS
09/29/2022	Jason Fox	49.00	LIONS CLUB CONCESSIONS
09/22/2022	Jason Glover	120.00	MISC PURCH & CONTR SERV
11/15/2022	Jason Johnson	18.17	EMPLOYEE TRAVEL
11/15/2022	Jason Johnson	102.96	EMPLOYEE TRAVEL
11/15/2022	Jason Johnson	94.25	EMPLOYEE TRAVEL
11/15/2022	Jason Johnson	23.48	EMPLOYEE TRAVEL
11/15/2022	Jason Johnson	133.08	EMPLOYEE TRAVEL
11/15/2022	Jason Johnson	35.25	EMPLOYEE TRAVEL
02/09/2023	Jason Johnson	35.25	EMPLOYEE TRAVEL
02/22/2023	Jason Johnson	23.48	EMPLOYEE TRAVEL
02/22/2023	Jason Johnson	133.08	EMPLOYEE TRAVEL
05/11/2023	Jason Molina	675.00	MISC PURCH & CONTR SERV
02/22/2023	Jason Rasmussen	85.00	MISC PURCH & CONTR SERV
05/09/2023	Jason Roberts	300.00	MISC PURCH & CONTR SERV
07/12/2022	Jason's Deli	11.18	MISC OPERATING EXPENSES
07/12/2022	Jason's Deli	12.18	MISC OPERATING EXPENSES
07/12/2022	Jason's Deli	28.00	MISC OPERATING EXPENSES
07/12/2022	Jason's Deli	40.35	MISC OPERATING EXPENSES
07/12/2022	Jason's Deli	106.35	MISC OPERATING EXPENSES
07/26/2022	Jason's Deli	134.06	MISC OPERATING EXPENSES
07/26/2022	Jason's Deli	113.85	GENERAL SUPPLIES
07/26/2022	Jason's Deli	294.70	MISC OPERATING EXPENSES
07/29/2022	Jason's Deli	274.50	INVOICES RECEIVABLE
07/29/2022	Jason's Deli	171.80	INVOICES RECEIVABLE
08/02/2022	Jason's Deli	108.88	MISC OPERATING EXPENSES
08/02/2022	Jason's Deli	928.00	MISC OPERATING EXPENSES
08/02/2022	Jason's Deli	253.33	MISC OPERATING EXPENSES
08/02/2022	Jason's Deli	582.90	MISC OPERATING EXPENSES
08/03/2022	Jason's Deli	43.89	GENERAL SUPPLIES
08/03/2022	Jason's Deli	72.38	GENERAL SUPPLIES
08/04/2022	Jason's Deli	166.85	MISC OPERATING EXPENSES
08/04/2022	Jason's Deli	202.21	MISC OPERATING EXPENSES

08/04/2022	Jason's Deli	490.67	MISC OPERATING EXPENSES
08/04/2022	Jason's Deli	622.40	GENERAL SUPPLIES
08/04/2022	Jason's Deli	93.89	MISC OPERATING EXPENSES
08/11/2022	Jason's Deli	217.14	INVOICES RECEIVABLE
08/11/2022	Jason's Deli	7.83	MISC OPERATING EXPENSES
08/11/2022	Jason's Deli	20.00	MISC OPERATING EXPENSES
08/11/2022	Jason's Deli	164.70	MISC OPERATING EXPENSES
08/11/2022	Jason's Deli	262.03	MISC OPERATING EXPENSES
08/11/2022	Jason's Deli	20.00	MISC OPERATING EXPENSES
08/11/2022	Jason's Deli	153.38	GENERAL SUPPLIES
08/11/2022	Jason's Deli	325.71	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	262.03	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	20.00	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	258.00	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	798.00	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	607.20	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	20.00	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	60.90	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	76.90	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	111.80	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	203.80	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	395.60	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	2,301.60	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	7.67	GENERAL SUPPLIES
08/15/2022	Jason's Deli	49.41	GENERAL SUPPLIES
08/15/2022	Jason's Deli	494.10	GENERAL SUPPLIES
08/16/2022	Jason's Deli	541.30	GENERAL SUPPLIES
08/16/2022	Jason's Deli	482.40	INVOICES RECEIVABLE
08/16/2022	Jason's Deli	601.03	GENERAL SUPPLIES
08/16/2022	Jason's Deli	212.15	INVOICES RECEIVABLE
08/16/2022	Jason's Deli	113.33	INVOICES RECEIVABLE
08/16/2022	Jason's Deli	129.80	INVOICES RECEIVABLE
08/16/2022	Jason's Deli	729.19	MISC OPERATING EXPENSES
08/17/2022	Jason's Deli	389.50	GENERAL SUPPLIES
08/23/2022	Jason's Deli	94.64	MISC OPERATING EXPENSES
08/23/2022	Jason's Deli	110.35	MISC OPERATING EXPENSES
08/26/2022	Jason's Deli	9.76	MISC OPERATING EXPENSES
08/31/2022	Jason's Deli	257.05	MISC OPERATING EXPENSES
09/02/2022	Jason's Deli	270.52	MISC OPERATING EXPENSES
09/08/2022	Jason's Deli	101.08	GENERAL SUPPLIES
09/08/2022	Jason's Deli	36.19	MISC OPERATING EXPENSES
09/14/2022	Jason's Deli	58.66	MISC OPERATING EXPENSES

09/16/2022	Jason's Deli	75.88	MISC OPERATING EXPENSES
09/16/2022	Jason's Deli	124.06	MISC OPERATING EXPENSES
09/20/2022	Jason's Deli	191.35	MISC OPERATING EXPENSES
09/21/2022	Jason's Deli	257.05	MISC OPERATING EXPENSES
09/21/2022	Jason's Deli	91.12	MISC OPERATING EXPENSES
09/21/2022	Jason's Deli	82.01	MISC OPERATING EXPENSES
09/21/2022	Jason's Deli	656.05	MISC OPERATING EXPENSES
09/21/2022	Jason's Deli	251.13	GENERAL SUPPLIES
09/21/2022	Jason's Deli	136.68	MISC OPERATING EXPENSES
09/21/2022	Jason's Deli	218.68	MISC OPERATING EXPENSES
09/22/2022	Jason's Deli	75.88	MISC OPERATING EXPENSES
09/26/2022	Jason's Deli	356.85	MISC OPERATING EXPENSES
10/06/2022	Jason's Deli	160.25	MISC OPERATING EXPENSES
10/06/2022	Jason's Deli	499.12	MISC OPERATING EXPENSES
10/12/2022	Jason's Deli	304.87	GENERAL SUPPLIES
10/12/2022	Jason's Deli	191.86	GENERAL SUPPLIES
10/12/2022	Jason's Deli	573.30	GENERAL SUPPLIES
10/12/2022	Jason's Deli	120.36	MISC OPERATING EXPENSES
10/17/2022	Jason's Deli	171.67	GENERAL SUPPLIES
10/19/2022	Jason's Deli	75.88	MISC OPERATING EXPENSES
10/19/2022	Jason's Deli	174.49	GENERAL SUPPLIES
10/19/2022	Jason's Deli	75.88	MISC OPERATING EXPENSES
10/20/2022	Jason's Deli	696.30	GENERAL SUPPLIES
10/24/2022	Jason's Deli	329.94	MISC OPERATING EXPENSES
10/31/2022	Jason's Deli	0.69	GENERAL SUPPLIES
10/31/2022	Jason's Deli	1.49	GENERAL SUPPLIES
10/31/2022	Jason's Deli	20.00	GENERAL SUPPLIES
10/31/2022	Jason's Deli	70.76	GENERAL SUPPLIES
10/31/2022	Jason's Deli	1,454.85	GENERAL SUPPLIES
10/31/2022	Jason's Deli	137.32	MISC OPERATING EXPENSES
10/31/2022	Jason's Deli	433.34	MISC OPERATING EXPENSES
11/02/2022	Jason's Deli	75.88	MISC OPERATING EXPENSES
11/02/2022	Jason's Deli	1.38	GENERAL SUPPLIES
11/02/2022	Jason's Deli	20.00	GENERAL SUPPLIES
11/02/2022	Jason's Deli	569.05	GENERAL SUPPLIES
11/03/2022	Jason's Deli	60.90	GENERAL SUPPLIES
11/03/2022	Jason's Deli	147.53	GENERAL SUPPLIES
11/03/2022	Jason's Deli	158.39	MISC OPERATING EXPENSES
11/07/2022	Jason's Deli	247.05	MISC OPERATING EXPENSES
11/07/2022	Jason's Deli	204.33	MISC OPERATING EXPENSES
11/07/2022	Jason's Deli	75.88	MISC OPERATING EXPENSES
11/07/2022	Jason's Deli	708.97	MISC OPERATING EXPENSES

11/07/2022	Jason's Deli	158.39	MISC OPERATING EXPENSES
11/07/2022	Jason's Deli	273.14	MISC OPERATING EXPENSES
11/07/2022	Jason's Deli	129.80	MISC OPERATING EXPENSES
11/09/2022	Jason's Deli	141.25	MISC OPERATING EXPENSES
11/09/2022	Jason's Deli	70.62	MISC OPERATING EXPENSES
11/09/2022	Jason's Deli	356.85	MISC OPERATING EXPENSES
11/15/2022	Jason's Deli	117.80	GENERAL SUPPLIES
11/15/2022	Jason's Deli	200.26	GENERAL SUPPLIES
11/16/2022	Jason's Deli	257.05	MISC OPERATING EXPENSES
11/16/2022	Jason's Deli	257.05	MISC OPERATING EXPENSES
11/29/2022	Jason's Deli	159.75	GENERAL SUPPLIES
12/02/2022	Jason's Deli	99.85	GENERAL SUPPLIES
12/05/2022	Jason's Deli	159.75	GENERAL SUPPLIES
12/07/2022	Jason's Deli	215.40	MISC OPERATING EXPENSES
12/07/2022	Jason's Deli	619.00	GENERAL SUPPLIES
12/07/2022	Jason's Deli	616.75	MISC OPERATING EXPENSES
12/09/2022	Jason's Deli	82.48	MISC OPERATING EXPENSES
12/13/2022	Jason's Deli	62.53	MISC OPERATING EXPENSES
01/04/2023	Jason's Deli	678.90	GENERAL SUPPLIES
01/04/2023	Jason's Deli	31.43	ENTERPRISE SERVICE REVENUE
01/04/2023	Jason's Deli	219.92	GENERAL SUPPLIES
01/11/2023	Jason's Deli	326.14	MISC OPERATING EXPENSES
01/11/2023	Jason's Deli	251.56	MISC OPERATING EXPENSES
01/11/2023	Jason's Deli	2.08	MISC OPERATING EXPENSES
01/13/2023	Jason's Deli	110.87	MISC OPERATING EXPENSES
01/17/2023	Jason's Deli	3,637.60	MISC OPERATING EXPENSES
01/20/2023	Jason's Deli	72.22	MISC OPERATING EXPENSES
01/20/2023	Jason's Deli	129.80	GENERAL SUPPLIES
01/25/2023	Jason's Deli	193.99	GENERAL SUPPLIES
01/27/2023	Jason's Deli	152.49	GENERAL SUPPLIES
01/27/2023	Jason's Deli	72.22	MISC OPERATING EXPENSES
01/27/2023	Jason's Deli	78.71	MISC OPERATING EXPENSES
01/27/2023	Jason's Deli	509.42	MISC OPERATING EXPENSES
02/06/2023	Jason's Deli	126.36	MISC OPERATING EXPENSES
02/06/2023	Jason's Deli	92.41	MISC OPERATING EXPENSES
02/06/2023	Jason's Deli	131.35	MISC OPERATING EXPENSES
02/06/2023	Jason's Deli	687.50	MISC OPERATING EXPENSES
02/06/2023	Jason's Deli	66.13	GENERAL SUPPLIES
02/06/2023	Jason's Deli	149.27	STUDENT TVL*NO AISD BUSES
02/06/2023	Jason's Deli	95.84	GENERAL SUPPLIES
02/06/2023	Jason's Deli	357.42	GENERAL SUPPLIES
02/06/2023	Jason's Deli	75.89	GENERAL SUPPLIES

02/17/2023	Jason's Deli	10.59	GENERAL SUPPLIES
02/17/2023	Jason's Deli	10.59	GENERAL SUPPLIES
02/17/2023	Jason's Deli	10.59	GENERAL SUPPLIES
02/17/2023	Jason's Deli	10.59	GENERAL SUPPLIES
02/22/2023	Jason's Deli	213.85	MISC OPERATING EXPENSES
02/22/2023	Jason's Deli	139.44	GENERAL SUPPLIES
02/23/2023	Jason's Deli	219.25	MISC OPERATING EXPENSES
02/23/2023	Jason's Deli	123.26	MISC OPERATING EXPENSES
02/24/2023	Jason's Deli	2.98	MISC OPERATING EXPENSES
02/24/2023	Jason's Deli	10.09	GENERAL SUPPLIES
02/24/2023	Jason's Deli	24.98	GENERAL SUPPLIES
02/24/2023	Jason's Deli	25.16	GENERAL SUPPLIES
02/24/2023	Jason's Deli	31.56	GENERAL SUPPLIES
02/24/2023	Jason's Deli	46.32	MISC OPERATING EXPENSES
02/24/2023	Jason's Deli	279.00	GENERAL SUPPLIES
02/24/2023	Jason's Deli	687.73	GENERAL SUPPLIES
02/28/2023	Jason's Deli	92.38	GENERAL SUPPLIES
04/04/2023	Jason's Deli	504.51	MISC OPERATING EXPENSES
04/04/2023	Jason's Deli	147.53	GENERAL SUPPLIES
04/04/2023	Jason's Deli	560.81	GENERAL SUPPLIES
04/04/2023	Jason's Deli	120.03	GENERAL SUPPLIES
04/04/2023	Jason's Deli	74.58	GENERAL SUPPLIES
04/06/2023	Jason's Deli	10.00	GENERAL SUPPLIES
04/06/2023	Jason's Deli	48.54	GENERAL SUPPLIES
04/06/2023	Jason's Deli	48.54	GENERAL SUPPLIES
04/06/2023	Jason's Deli	48.54	GENERAL SUPPLIES
04/06/2023	Jason's Deli	56.63	GENERAL SUPPLIES
04/12/2023	Jason's Deli	109.77	GENERAL SUPPLIES
04/12/2023	Jason's Deli	187.98	MISC OPERATING EXPENSES
04/13/2023	Jason's Deli	139.44	GENERAL SUPPLIES
04/18/2023	Jason's Deli	139.44	GENERAL SUPPLIES
04/18/2023	Jason's Deli	113.79	MISC OPERATING EXPENSES
04/18/2023	Jason's Deli	279.55	GENERAL SUPPLIES
04/18/2023	Jason's Deli	62.69	MISC OPERATING EXPENSES
04/18/2023	Jason's Deli	97.65	MISC OPERATING EXPENSES
04/19/2023	Jason's Deli	163.96	MISC OPERATING EXPENSES
04/20/2023	Jason's Deli	181.36	MISC OPERATING EXPENSES
04/25/2023	Jason's Deli	247.62	GENERAL SUPPLIES
04/25/2023	Jason's Deli	131.35	GENERAL SUPPLIES
04/25/2023	Jason's Deli	103.00	GENERAL SUPPLIES
04/25/2023	Jason's Deli	129.44	GENERAL SUPPLIES
04/25/2023	Jason's Deli	46.35	MISC OPERATING EXPENSES

04/25/2023	Jason's Deli	111.29	GENERAL SUPPLIES
04/25/2023	Jason's Deli	2,066.14	MISC OPERATING EXPENSES
04/28/2023	Jason's Deli	669.45	GENERAL SUPPLIES
04/28/2023	Jason's Deli	918.50	GENERAL SUPPLIES
05/02/2023	Jason's Deli	20.00	MISC OPERATING EXPENSES
05/02/2023	Jason's Deli	117.52	MISC OPERATING EXPENSES
05/02/2023	Jason's Deli	250.76	MISC OPERATING EXPENSES
05/04/2023	Jason's Deli	10.00	MISC OPERATING EXPENSES
05/04/2023	Jason's Deli	107.08	MISC OPERATING EXPENSES
05/09/2023	Jason's Deli	915.66	GENERAL SUPPLIES
05/09/2023	Jason's Deli	139.44	GENERAL SUPPLIES
05/09/2023	Jason's Deli	108.68	MISC OPERATING EXPENSES
05/09/2023	Jason's Deli	382.90	GENERAL SUPPLIES
05/09/2023	Jason's Deli	12.08	GENERAL SUPPLIES
05/09/2023	Jason's Deli	12.38	GENERAL SUPPLIES
05/09/2023	Jason's Deli	84.72	GENERAL SUPPLIES
05/09/2023	Jason's Deli	116.49	GENERAL SUPPLIES
05/09/2023	Jason's Deli	116.49	GENERAL SUPPLIES
05/09/2023	Jason's Deli	20.00	MISC OPERATING EXPENSES
05/09/2023	Jason's Deli	250.76	MISC OPERATING EXPENSES
05/09/2023	Jason's Deli	359.40	MISC OPERATING EXPENSES
05/09/2023	Jason's Deli	397.10	MISC OPERATING EXPENSES
05/11/2023	Jason's Deli	678.90	GENERAL SUPPLIES
05/15/2023	Jason's Deli	68.54	MISC OPERATING EXPENSES
05/15/2023	Jason's Deli	606.60	GENERAL SUPPLIES
05/15/2023	Jason's Deli	108.68	MISC OPERATING EXPENSES
05/15/2023	Jason's Deli	739.45	GENERAL SUPPLIES
05/18/2023	Jason's Deli	289.55	GENERAL SUPPLIES
05/19/2023	Jason's Deli	232.70	GENERAL SUPPLIES
05/23/2023	Jason's Deli	649.11	GENERAL SUPPLIES
05/23/2023	Jason's Deli	10.00	GENERAL SUPPLIES
05/23/2023	Jason's Deli	539.10	GENERAL SUPPLIES
05/23/2023	Jason's Deli	111.83	GENERAL SUPPLIES
05/23/2023	Jason's Deli	139.44	GENERAL SUPPLIES
05/23/2023	Jason's Deli	2,513.59	GENERAL SUPPLIES
05/23/2023	Jason's Deli	65.89	GENERAL SUPPLIES
05/31/2023	Jason's Deli	687.85	MISC OPERATING EXPENSES
03/02/2023	Jason's Deli	46.54	GENERAL SUPPLIES
03/02/2023	Jason's Deli	285.06	GENERAL SUPPLIES
03/07/2023	Jason's Deli	10.29	GENERAL SUPPLIES
03/07/2023	Jason's Deli	10.69	GENERAL SUPPLIES
03/07/2023	Jason's Deli	11.19	GENERAL SUPPLIES

03/07/2023	Jason's Deli	22.38	GENERAL SUPPLIES
03/07/2023	Jason's Deli	27.87	GENERAL SUPPLIES
03/07/2023	Jason's Deli	73.91	GENERAL SUPPLIES
03/08/2023	Jason's Deli	668.10	GENERAL SUPPLIES
03/09/2023	Jason's Deli	119.80	GENERAL SUPPLIES
03/27/2023	Jason's Deli	10.59	GENERAL SUPPLIES
03/27/2023	Jason's Deli	10.59	GENERAL SUPPLIES
03/27/2023	Jason's Deli	83.54	GENERAL SUPPLIES
03/31/2023	Jason's Deli	41.87	GENERAL SUPPLIES
06/06/2023	Jason's Deli	128.79	GENERAL SUPPLIES
06/08/2023	Jason's Deli	321.68	MISC OPERATING EXPENSES
06/08/2023	Jason's Deli	321.68	MISC OPERATING EXPENSES
06/12/2023	Jason's Deli	139.44	GENERAL SUPPLIES
06/15/2023	Jason's Deli	139.44	GENERAL SUPPLIES
06/21/2023	Jason's Deli	10.00	MISC OPERATING EXPENSES
06/21/2023	Jason's Deli	88.14	MISC OPERATING EXPENSES
06/21/2023	Jason's Deli	489.50	MISC OPERATING EXPENSES
06/21/2023	Jason's Deli	489.50	MISC OPERATING EXPENSES
06/21/2023	Jason's Deli	489.50	MISC OPERATING EXPENSES
06/21/2023	Jason's Deli	489.50	MISC OPERATING EXPENSES
06/21/2023	Jason's Deli	355.61	GENERAL SUPPLIES
09/14/2022	Jasper Rob	120.00	MISC PURCH & CONTR SERV
09/16/2022	Jasper Rob	75.00	MISC PURCH & CONTR SERV
09/21/2022	Jasper Rob	135.00	MISC PURCH & CONTR SERV
09/22/2022	Jasper Rob	130.00	MISC PURCH & CONTR SERV
09/26/2022	Jasper Rob	120.00	MISC PURCH & CONTR SERV
10/17/2022	Jasper Rob	120.00	MISC PURCH & CONTR SERV
10/31/2022	Jasper Rob	75.00	MISC PURCH & CONTR SERV
10/31/2022	Jasper Rob	75.00	MISC PURCH & CONTR SERV
11/09/2022	Jasper Rob	120.00	MISC PURCH & CONTR SERV
09/14/2022	Jay Taylor	65.00	MISC PURCH & CONTR SERV
09/21/2022	Jay Taylor	75.00	MISC PURCH & CONTR SERV
09/21/2022	Jay Taylor	65.00	MISC PURCH & CONTR SERV
09/22/2022	Jay Taylor	120.00	MISC PURCH & CONTR SERV
09/22/2022	Jay Taylor	130.00	MISC PURCH & CONTR SERV
09/22/2022	Jay Taylor	65.00	MISC PURCH & CONTR SERV
09/28/2022	Jay Taylor	75.00	MISC PURCH & CONTR SERV
10/05/2022	Jay Taylor	75.00	MISC PURCH & CONTR SERV
10/06/2022	Jay Taylor	120.00	MISC PURCH & CONTR SERV
10/17/2022	Jay Taylor	120.00	MISC PURCH & CONTR SERV
11/09/2022	Jay Taylor	75.00	MISC PURCH & CONTR SERV
11/09/2022	Jay Taylor	65.00	MISC PURCH & CONTR SERV

12/07/2022	Jazmin Huerta	13.63	EMPLOYEE TRAVEL
07/11/2022	Jazmin Shields	440.00	MISC PURCH & CONTR SERV
07/18/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
08/23/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
09/16/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
09/16/2022	Jazmin Shields	357.50	MISC PURCH & CONTR SERV
09/21/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
09/21/2022	Jazmin Shields	292.50	MISC PURCH & CONTR SERV
10/03/2022	Jazmin Shields	341.25	MISC PURCH & CONTR SERV
10/05/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
10/05/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
10/05/2022	Jazmin Shields	292.50	MISC PURCH & CONTR SERV
10/17/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
10/17/2022	Jazmin Shields	325.00	MISC PURCH & CONTR SERV
11/04/2022	Jazmin Shields	568.75	MISC PURCH & CONTR SERV
11/04/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
11/04/2022	Jazmin Shields	357.50	MISC PURCH & CONTR SERV
11/04/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
11/09/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
11/09/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
11/29/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
11/29/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
12/07/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
12/07/2022	Jazmin Shields	357.50	MISC PURCH & CONTR SERV
12/13/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
12/13/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
01/13/2023	Jazmin Shields	292.50	MISC PURCH & CONTR SERV
01/17/2023	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
01/17/2023	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
02/06/2023	Jazmin Shields	1,040.00	MISC PURCH & CONTR SERV
02/22/2023	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
02/22/2023	Jazmin Shields	357.50	MISC PURCH & CONTR SERV
02/22/2023	Jazmin Shields	422.50	MISC PURCH & CONTR SERV
02/23/2023	Jazmin Shields	1,527.50	MISC PURCH & CONTR SERV
02/28/2023	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
02/28/2023	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
02/28/2023	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
03/02/2023	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
03/08/2023	Jazmin Shields	2,307.50	MISC PURCH & CONTR SERV
03/23/2023	Jazmin Shields	357.50	MISC PURCH & CONTR SERV
04/12/2023	Jazmin Shields	1,397.50	MISC PURCH & CONTR SERV
04/18/2023	Jazmin Shields	1,007.50	MISC PURCH & CONTR SERV

04/18/2023	Jazmin Shields	1,007.50	MISC PURCH & CONTR SERV
05/09/2023	Jeanette Pritchard Graphic Designer	800.00	MISC PURCH & CONTR SERV
08/03/2022	Jeanne Maxwell	48.13	EMPLOYEE TRAVEL
09/26/2022	Jeanne Maxwell	39.50	EMPLOYEE TRAVEL
10/11/2022	Jeanne Maxwell	37.63	EMPLOYEE TRAVEL
11/09/2022	Jeanne Maxwell	64.56	EMPLOYEE TRAVEL
12/07/2022	Jeanne Maxwell	18.38	EMPLOYEE TRAVEL
12/07/2022	Jeanne Maxwell	111.63	EMPLOYEE TRAVEL
03/07/2023	Jeanne Maxwell	11.46	EMPLOYEE TRAVEL
03/07/2023	Jeanne Maxwell	30.27	EMPLOYEE TRAVEL
04/20/2023	Jeanne Maxwell	9.83	EMPLOYEE TRAVEL
06/12/2023	Jeanne Maxwell	42.38	EMPLOYEE TRAVEL
06/12/2023	Jeanne Maxwell	50.37	EMPLOYEE TRAVEL
07/28/2022	Jeannene Young	250.00	CHANGE FUND
05/23/2023	Jeff Keese	105.00	MISC OPERATING EXPENSES
04/06/2023	Jeff Lowe	160.00	MISC PURCH & CONTR SERV
05/31/2023	Jeff Lowe	95.00	MISC OPERATING EXPENSES
09/26/2022	Jeffrey Cowman	42.06	EMPLOYEE TRAVEL
10/18/2022	Jeffrey Cowman	59.69	EMPLOYEE TRAVEL
11/09/2022	Jeffrey Cowman	32.69	EMPLOYEE TRAVEL
12/07/2022	Jeffrey Cowman	32.00	EMPLOYEE TRAVEL
01/11/2023	Jeffrey Cowman	39.13	EMPLOYEE TRAVEL
02/28/2023	Jeffrey Cowman	25.48	EMPLOYEE TRAVEL
03/07/2023	Jeffrey Cowman	75.06	EMPLOYEE TRAVEL
10/05/2022	Jeffrey D Grogan	500.00	MISC PURCH & CONTR SERV
09/28/2022	Jeffrey Hall	55.00	MISC OPERATING EXPENSES
11/09/2022	Jeffrey Young	65.00	MISC PURCH & CONTR SERV
06/06/2023	Jeffry Harlan	10.21	MISC OPERATING EXPENSES
02/22/2023	JEN RANDALL	500.00	GENERAL SUPPLIES
11/14/2022	Jena Jackson	6.69	EMPLOYEE TRAVEL
12/13/2022	Jena Jackson	1.44	EMPLOYEE TRAVEL
06/21/2023	Jenine Galante	350.00	MISC PURCH & CONTR SERV
09/22/2022	Jenkins Kendall	65.00	MISC PURCH & CONTR SERV
11/09/2022	Jenkins Kendall	65.00	MISC PURCH & CONTR SERV
07/22/2022	Jennie O Foods Incorporated	8,000.00	GENERAL INVENTORY
07/22/2022	Jennie O Foods Incorporated	2,320.50	GENERAL INVENTORY
08/30/2022	Jennie O Foods Incorporated	177.24	GENERAL INVENTORY
08/30/2022	Jennie O Foods Incorporated	3,162.00	GENERAL INVENTORY
08/30/2022	Jennie O Foods Incorporated	3,165.00	GENERAL INVENTORY
09/20/2022	Jennie O Foods Incorporated	6,716.16	GENERAL INVENTORY
11/18/2022	Jennie O Foods Incorporated	18,393.79	GENERAL INVENTORY
12/02/2022	Jennie O Foods Incorporated	7,872.00	GENERAL INVENTORY

12/05/2022	Jennie O Foods Incorporated	3,434.40	GENERAL INVENTORY
01/04/2023	Jennie O Foods Incorporated	21,418.50	GENERAL INVENTORY
02/28/2023	Jennie O Foods Incorporated	7,313.85	GENERAL INVENTORY
07/12/2022	Jennifer Allen	207.90	EMPLOYEE TRAVEL
08/08/2022	Jennifer Allen	143.81	EMPLOYEE TRAVEL
09/22/2022	Jennifer Allen	125.50	EMPLOYEE TRAVEL
10/19/2022	Jennifer Allen	117.25	EMPLOYEE TRAVEL
11/10/2022	Jennifer Allen	92.19	EMPLOYEE TRAVEL
12/07/2022	Jennifer Allen	90.50	EMPLOYEE TRAVEL
02/28/2023	Jennifer Allen	47.69	EMPLOYEE TRAVEL
03/07/2023	Jennifer Allen	60.85	EMPLOYEE TRAVEL
03/07/2023	Jennifer Allen	69.70	EMPLOYEE TRAVEL
04/12/2023	Jennifer Allen	132.90	EMPLOYEE TRAVEL
05/19/2023	Jennifer Allen	132.24	EMPLOYEE TRAVEL
06/12/2023	Jennifer Allen	165.91	EMPLOYEE TRAVEL
05/30/2023	Jennifer Carter	118.87	MISC OPERATING EXPENSES
08/11/2022	Jennifer Cyganowski	23.34	LIONS CLUB CONCESSIONS
09/28/2022	Jennifer Dyer	61.07	EMPLOYEE TRAVEL
09/28/2022	Jennifer Dyer	61.07	EMPLOYEE TRAVEL
01/17/2023	Jennifer Dyer	63.72	EMPLOYEE TRAVEL
01/17/2023	Jennifer Dyer	63.72	EMPLOYEE TRAVEL
04/06/2023	Jennifer Dyer	61.21	EMPLOYEE TRAVEL
04/06/2023	Jennifer Dyer	61.21	EMPLOYEE TRAVEL
04/06/2023	Jennifer Faulkner	130.50	LIONS CLUB CONCESSIONS
09/26/2022	Jennifer Fuller	20.13	EMPLOYEE TRAVEL
11/07/2022	Jennifer Fuller	42.13	EMPLOYEE TRAVEL
11/14/2022	Jennifer Fuller	11.19	EMPLOYEE TRAVEL
12/13/2022	Jennifer Fuller	26.19	EMPLOYEE TRAVEL
02/22/2023	Jennifer Fuller	26.07	EMPLOYEE TRAVEL
04/20/2023	Jennifer Fuller	21.81	EMPLOYEE TRAVEL
05/09/2023	Jennifer Fuller	59.61	EMPLOYEE TRAVEL
06/15/2023	Jennifer Fuller	15.33	EMPLOYEE TRAVEL
06/27/2023	Jennifer Fuller	44.54	EMPLOYEE TRAVEL
05/17/2023	Jennifer Hampson	30.00	LIONS CLUB CONCESSIONS
09/09/2022	Jennifer Macgowan	17.60	EMPLOYEE TRAVEL
01/11/2023	Jennifer Macgowan	4.91	EMPLOYEE TRAVEL
01/11/2023	Jennifer Macgowan	14.72	EMPLOYEE TRAVEL
09/21/2022	Jennifer Spruiel	200.00	GENERAL SUPPLIES
09/21/2022	Jennifer Spruiel	200.00	GENERAL SUPPLIES
09/26/2022	Jennifer Stein	21.13	EMPLOYEE TRAVEL
10/31/2022	Jennifer Stein	42.69	EMPLOYEE TRAVEL
11/10/2022	Jennifer Stein	23.38	EMPLOYEE TRAVEL

12/13/2022	Jennifer Stein	20.25	EMPLOYEE TRAVEL
01/25/2023	Jennifer Stein	47.44	EMPLOYEE TRAVEL
03/07/2023	Jennifer Stein	63.14	EMPLOYEE TRAVEL
03/10/2023	Jennifer Stein	44.35	EMPLOYEE TRAVEL
04/20/2023	Jennifer Stein	45.46	EMPLOYEE TRAVEL
05/09/2023	Jennifer Stein	40.68	EMPLOYEE TRAVEL
06/08/2023	Jennifer Stein	35.89	EMPLOYEE TRAVEL
09/16/2022	Jennifer Torres	52.82	EMPLOYEE TRAVEL
10/31/2022	Jennifer Torres	81.44	EMPLOYEE TRAVEL
11/09/2022	Jennifer Torres	84.06	EMPLOYEE TRAVEL
11/10/2022	Jennifer Torres	84.06	EMPLOYEE TRAVEL
12/15/2022	Jennifer Torres	70.94	EMPLOYEE TRAVEL
01/17/2023	Jennifer Torres	54.63	EMPLOYEE TRAVEL
03/07/2023	Jennifer Torres	82.80	EMPLOYEE TRAVEL
03/23/2023	Jennifer Torres	97.66	EMPLOYEE TRAVEL
04/25/2023	Jennifer Torres	125.83	EMPLOYEE TRAVEL
05/17/2023	Jennifer Torres	79.19	EMPLOYEE TRAVEL
06/15/2023	Jennifer Torres	47.29	EMPLOYEE TRAVEL
09/22/2022	Jennifer Wells	58.13	EMPLOYEE TRAVEL
11/09/2022	Jennifer Wells	84.50	EMPLOYEE TRAVEL
11/16/2022	Jennifer Wells	35.25	EMPLOYEE TRAVEL
02/28/2023	Jennifer Wells	30.27	EMPLOYEE TRAVEL
03/27/2023	Jennifer Wells	32.68	EMPLOYEE TRAVEL
04/20/2023	Jennifer Wells	15.92	EMPLOYEE TRAVEL
05/09/2023	Jennifer Wells	64.71	EMPLOYEE TRAVEL
06/08/2023	Jennifer Wells	61.83	EMPLOYEE TRAVEL
08/30/2022	Jeramie Johnson	234.00	EMPLOYEE TRAVEL
11/29/2022	Jeramie Johnson	497.50	EMPLOYEE TRAVEL
03/09/2023	Jeremiah Jourdan	95.00	MISC PURCH & CONTR SERV
04/18/2023	Jeremiah Jourdan	95.00	MISC PURCH & CONTR SERV
04/18/2023	Jeremiah Jourdan	150.00	MISC PURCH & CONTR SERV
05/04/2023	Jeremiah Jourdan	95.00	MISC PURCH & CONTR SERV
09/14/2022	Jeremy Boyd	115.00	MISC PURCH & CONTR SERV
10/31/2022	Jeremy Boyd	125.00	MISC PURCH & CONTR SERV
09/14/2022	Jeremy Branstetter	65.00	MISC PURCH & CONTR SERV
03/09/2023	Jeremy Browder	215.00	MISC PURCH & CONTR SERV
04/04/2023	Jeremy Duskin	150.00	GENERAL SUPPLIES
08/11/2022	Jeremy Houghton	28.81	EMPLOYEE TRAVEL
09/26/2022	Jeremy Houghton	106.44	EMPLOYEE TRAVEL
11/09/2022	Jeremy Houghton	109.75	EMPLOYEE TRAVEL
03/07/2023	Jeremy Houghton	99.43	EMPLOYEE TRAVEL
03/21/2023	Jeremy Houghton	86.26	EMPLOYEE TRAVEL

04/18/2023	Jeremy Houghton	102.25	EMPLOYEE TRAVEL
05/09/2023	Jeremy Houghton	115.87	EMPLOYEE TRAVEL
06/15/2023	Jeremy Houghton	66.29	EMPLOYEE TRAVEL
12/15/2022	Jermaine Parker	150.00	MISC PURCH & CONTR SERV
09/14/2022	Jernard Griggs	120.00	MISC PURCH & CONTR SERV
09/14/2022	Jernard Griggs	120.00	MISC PURCH & CONTR SERV
09/16/2022	Jernard Griggs	130.00	MISC PURCH & CONTR SERV
09/28/2022	Jernard Griggs	120.00	MISC PURCH & CONTR SERV
10/03/2022	Jernard Griggs	120.00	MISC PURCH & CONTR SERV
10/03/2022	Jernard Griggs	120.00	MISC PURCH & CONTR SERV
10/12/2022	Jernard Griggs	125.00	MISC PURCH & CONTR SERV
10/17/2022	Jernard Griggs	120.00	MISC PURCH & CONTR SERV
10/17/2022	Jernard Griggs	120.00	MISC PURCH & CONTR SERV
10/31/2022	Jernard Griggs	130.00	MISC PURCH & CONTR SERV
11/04/2022	Jernard Griggs	120.00	MISC PURCH & CONTR SERV
11/09/2022	Jernard Griggs	125.00	MISC PURCH & CONTR SERV
08/03/2022	Jerod Zahn	18.50	EMPLOYEE TRAVEL
08/03/2022	Jerod Zahn	57.50	EMPLOYEE TRAVEL
11/10/2022	Jerod Zahn	77.00	EMPLOYEE TRAVEL
01/11/2023	Jerod Zahn	36.63	EMPLOYEE TRAVEL
01/13/2023	Jerod Zahn	50.55	LIONS CLUB CONCESSIONS
02/28/2023	Jerod Zahn	97.53	EMPLOYEE TRAVEL
04/20/2023	Jerod Zahn	55.81	EMPLOYEE TRAVEL
04/20/2023	Jerod Zahn	28.57	EMPLOYEE TRAVEL
05/17/2023	Jerod Zahn	87.84	EMPLOYEE TRAVEL
06/08/2023	Jerod Zahn	111.81	EMPLOYEE TRAVEL
09/21/2022	Jerome Jackson	76.06	EMPLOYEE TRAVEL
09/21/2022	Jerome Jackson	76.06	EMPLOYEE TRAVEL
10/19/2022	Jerome Jackson	164.69	EMPLOYEE TRAVEL
11/09/2022	Jerome Jackson	90.88	EMPLOYEE TRAVEL
03/23/2023	Jerome Jackson	104.54	EMPLOYEE TRAVEL
03/23/2023	Jerome Jackson	107.56	EMPLOYEE TRAVEL
03/23/2023	Jerome Jackson	82.63	EMPLOYEE TRAVEL
04/25/2023	Jerome Jackson	120.32	EMPLOYEE TRAVEL
05/02/2023	Jerome Jackson	164.34	EMPLOYEE TRAVEL
06/27/2023	Jerome Jackson	103.75	EMPLOYEE TRAVEL
07/28/2022	Jerrion Smith	800.00	CHANGE FUND
01/13/2023	Jerry Frye	200.00	GENERAL SUPPLIES
06/21/2023	Jesse Cannon	350.00	MISC PURCH & CONTR SERV
08/11/2022	Jesse Davis	41.00	LIONS CLUB CONCESSIONS
08/23/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
08/30/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV

09/14/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
09/21/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
09/21/2022	Jessica Carrion	260.00	MISC PURCH & CONTR SERV
09/28/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
09/28/2022	Jessica Carrion	341.25	MISC PURCH & CONTR SERV
10/05/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
10/05/2022	Jessica Carrion	308.75	MISC PURCH & CONTR SERV
10/18/2022	Jessica Carrion	292.50	MISC PURCH & CONTR SERV
10/18/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
10/31/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
10/31/2022	Jessica Carrion	357.50	MISC PURCH & CONTR SERV
11/09/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
11/09/2022	Jessica Carrion	195.00	MISC PURCH & CONTR SERV
11/29/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
11/29/2022	Jessica Carrion	260.00	MISC PURCH & CONTR SERV
11/29/2022	Jessica Carrion	325.00	MISC PURCH & CONTR SERV
12/07/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
12/07/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
12/13/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
01/13/2023	Jessica Carrion	260.00	MISC PURCH & CONTR SERV
01/13/2023	Jessica Carrion	260.00	MISC PURCH & CONTR SERV
01/13/2023	Jessica Carrion	227.50	MISC PURCH & CONTR SERV
01/25/2023	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
01/25/2023	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
01/25/2023	Jessica Carrion	422.50	MISC PURCH & CONTR SERV
03/02/2023	Jessica Carrion	2,502.50	MISC PURCH & CONTR SERV
04/28/2023	Jessica Carrion	260.00	MISC PURCH & CONTR SERV
04/28/2023	Jessica Carrion	422.50	MISC PURCH & CONTR SERV
04/28/2023	Jessica Carrion	975.00	MISC PURCH & CONTR SERV
05/23/2023	Jessica Carrion	455.00	MISC PURCH & CONTR SERV
03/30/2023	Jessica Dannin	8.40	LIONS CLUB CONCESSIONS
09/22/2022	Jessica Estillette	33.00	EMPLOYEE TRAVEL
11/07/2022	Jessica Estillette	41.38	EMPLOYEE TRAVEL
11/29/2022	Jessica Estillette	13.44	EMPLOYEE TRAVEL
12/13/2022	Jessica Estillette	18.44	EMPLOYEE TRAVEL
02/28/2023	Jessica Estillette	30.59	EMPLOYEE TRAVEL
03/21/2023	Jessica Estillette	62.42	EMPLOYEE TRAVEL
04/20/2023	Jessica Estillette	8.91	EMPLOYEE TRAVEL
05/30/2023	Jessica Estillette	10.55	EMPLOYEE TRAVEL
05/31/2023	Jessica Figueroa	15.70	LIONS CLUB CONCESSIONS
10/18/2022	Jessica Mays	68.31	EMPLOYEE TRAVEL
12/13/2022	Jessica Mays	61.75	EMPLOYEE TRAVEL

01/11/2023	Jessica Mays	40.63	EMPLOYEE TRAVEL
01/11/2023	Jessica Mays	28.88	EMPLOYEE TRAVEL
03/07/2023	Jessica Mays	17.82	EMPLOYEE TRAVEL
03/07/2023	Jessica Mays	410.29	EMPLOYEE TRAVEL
05/09/2023	Jessica Mays	56.47	EMPLOYEE TRAVEL
06/08/2023	Jessica Mays	36.55	EMPLOYEE TRAVEL
08/04/2022	Jessica Thao	71.18	EMPLOYEE TRAVEL
08/26/2022	Jessica Thao	49.56	EMPLOYEE TRAVEL
08/26/2022	Jessica Thao	30.44	EMPLOYEE TRAVEL
11/10/2022	Jessica Want	7.31	EMPLOYEE TRAVEL
11/16/2022	Jessica Want	8.69	EMPLOYEE TRAVEL
01/11/2023	Jessica Want	16.19	EMPLOYEE TRAVEL
03/10/2023	Jessica Want	19.59	EMPLOYEE TRAVEL
05/09/2023	Jessica Want	9.50	EMPLOYEE TRAVEL
05/17/2023	Jessica Want	15.52	EMPLOYEE TRAVEL
05/17/2023	Jessica Want	1.57	EMPLOYEE TRAVEL
03/27/2023	JESTER GARY	160.00	MISC PURCH & CONTR SERV
05/04/2023	JESTER GARY	160.00	MISC PURCH & CONTR SERV
08/23/2022	Jesuit College Preparatory School of Dallas	325.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Jesuit College Preparatory School of Dallas	45.00	GENERAL SUPPLIES
03/23/2023	Jesuit College Preparatory School of Dallas	200.00	GENERAL SUPPLIES
07/11/2022	Jesus Adame	440.00	MISC PURCH & CONTR SERV
07/11/2022	Jesus Adame	440.00	MISC PURCH & CONTR SERV
07/11/2022	Jesus Adame	440.00	MISC PURCH & CONTR SERV
07/29/2022	Jesus Adame	520.00	MISC PURCH & CONTR SERV
08/02/2022	Jesus Adame	520.00	MISC PURCH & CONTR SERV
11/29/2022	Jesus Adame	487.50	MISC PURCH & CONTR SERV
06/27/2023	Jesus Adame	780.00	MISC PURCH & CONTR SERV
11/07/2022	Jesus Garcia	32.40	EMPLOYEE TRAVEL
11/07/2022	Jesus Garcia	48.60	EMPLOYEE TRAVEL
07/29/2022	Jesus Zayas	239.58	EMPLOYEE TRAVEL
08/12/2022	Jill Coker	19.44	EMPLOYEE TRAVEL
09/28/2022	Jill Coker	79.06	EMPLOYEE TRAVEL
11/07/2022	Jill Coker	138.63	EMPLOYEE TRAVEL
11/09/2022	Jill Coker	117.75	EMPLOYEE TRAVEL
12/13/2022	Jill Coker	65.38	EMPLOYEE TRAVEL
03/07/2023	Jill Coker	63.86	EMPLOYEE TRAVEL
03/21/2023	Jill Coker	83.77	EMPLOYEE TRAVEL
04/12/2023	Jill Coker	94.06	EMPLOYEE TRAVEL
05/09/2023	Jill Coker	70.41	EMPLOYEE TRAVEL
06/22/2023	Jill Coker	45.46	EMPLOYEE TRAVEL
12/09/2022	Jill Noss	27.15	LIONS CLUB CONCESSIONS

12/09/2022	Jill Noss	28.35	LIONS CLUB CONCESSIONS
07/11/2022	Jim Holland	1.06	EMPLOYEE TRAVEL
11/09/2022	Jim Holland	26.06	EMPLOYEE TRAVEL
11/10/2022	Jim Holland	67.81	EMPLOYEE TRAVEL
12/13/2022	Jim Holland	24.31	EMPLOYEE TRAVEL
02/22/2023	Jim Holland	26.66	EMPLOYEE TRAVEL
03/07/2023	Jim Holland	55.48	EMPLOYEE TRAVEL
04/06/2023	Jim Holland	11.66	EMPLOYEE TRAVEL
05/09/2023	Jim Holland	26.72	EMPLOYEE TRAVEL
01/23/2023	Jimecia Homer	150.00	GENERAL SUPPLIES
12/09/2022	JKS Music	6,000.00	MISC PURCH & CONTR SERV
05/15/2023	JKS Music	2,000.00	MISC PURCH & CONTR SERV
10/05/2022	Joanna Fye	76.81	EMPLOYEE TRAVEL
10/31/2022	Joanna Fye	29.88	EMPLOYEE TRAVEL
11/14/2022	Joanna Fye	31.25	EMPLOYEE TRAVEL
12/15/2022	Joanna Fye	87.69	EMPLOYEE TRAVEL
10/17/2022	Joanna Wasden	100.00	GENERAL SUPPLIES
05/31/2023	Jodi Whitehead	103.85	LIONS CLUB CONCESSIONS
08/08/2022	Jodie Dunn	7.25	EMPLOYEE TRAVEL
10/26/2022	Jodie Dunn	6.81	EMPLOYEE TRAVEL
11/10/2022	Jodie Dunn	8.69	EMPLOYEE TRAVEL
11/29/2022	Jodie Dunn	102.25	EMPLOYEE TRAVEL
12/07/2022	Jodie Dunn	52.38	EMPLOYEE TRAVEL
03/21/2023	Jodie Dunn	15.13	EMPLOYEE TRAVEL
04/18/2023	Jodie Dunn	16.05	EMPLOYEE TRAVEL
05/17/2023	Jodie Dunn	23.19	EMPLOYEE TRAVEL
06/08/2023	Jodie Dunn	24.63	EMPLOYEE TRAVEL
08/02/2022	Joel Phillips	41.65	LIONS CLUB CONCESSIONS
08/02/2022	Joel Phillips	42.35	LIONS CLUB CONCESSIONS
08/02/2022	Joel Phillips	80.50	LIONS CLUB CONCESSIONS
08/02/2022	Joel Phillips	222.00	LIONS CLUB CONCESSIONS
08/03/2022	Joeris General Contractors, Ltd.	820,895.60	BLDG PURCH,CONSTR,IMPROVE
08/03/2022	Joeris General Contractors, Ltd.	(41,044.78)	RETAINAGE
08/23/2022	Joeris General Contractors, Ltd.	2,308,388.85	BLDG PURCH,CONSTR,IMPROVE
08/23/2022	Joeris General Contractors, Ltd.	(115,419.44)	RETAINAGE
09/16/2022	Joeris General Contractors, Ltd.	19,000.00	BLDG PURCH,CONSTR,IMPROVE
09/22/2022	Joeris General Contractors, Ltd.	3,606,435.31	BLDG PURCH,CONSTR,IMPROVE
09/22/2022	Joeris General Contractors, Ltd.	(180,321.77)	RETAINAGE
11/18/2022	Joeris General Contractors, Ltd.	(63,585.57)	RETAINAGE
11/18/2022	Joeris General Contractors, Ltd.	1,271,711.40	BLDG PURCH,CONSTR,IMPROVE
12/02/2022	Joeris General Contractors, Ltd.	1,343,644.81	BLDG PURCH,CONSTR,IMPROVE
12/02/2022	Joeris General Contractors, Ltd.	(67,182.24)	BLDG PURCH,CONSTR,IMPROVE

12/07/2022	Joeris General Contractors, Ltd.	1,559,664.45	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Joeris General Contractors, Ltd.	(77,983.22)	RETAINAGE
12/09/2022	Joeris General Contractors, Ltd.	19,000.00	BLDG PURCH,CONSTR,IMPROVE
12/15/2022	Joeris General Contractors, Ltd.	401,561.67	BLDG PURCH,CONSTR,IMPROVE
12/15/2022	Joeris General Contractors, Ltd.	176,991.26	BLDG PURCH,CONSTR,IMPROVE
12/15/2022	Joeris General Contractors, Ltd.	192,315.16	BLDG PURCH,CONSTR,IMPROVE
12/15/2022	Joeris General Contractors, Ltd.	40,572.01	BLDG PURCH,CONSTR,IMPROVE
12/15/2022	Joeris General Contractors, Ltd.	(40,572.01)	RETAINAGE
01/25/2023	Joeris General Contractors, Ltd.	0.05	RETAINAGE
01/25/2023	Joeris General Contractors, Ltd.	8,197.29	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Joeris General Contractors, Ltd.	18,186.29	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Joeris General Contractors, Ltd.	32,381.57	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Joeris General Contractors, Ltd.	65,668.92	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Joeris General Contractors, Ltd.	118,085.18	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Joeris General Contractors, Ltd.	181,155.59	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Joeris General Contractors, Ltd.	(21,183.74)	RETAINAGE
01/25/2023	Joeris General Contractors, Ltd.	(79,494.35)	RETAINAGE
01/25/2023	Joeris General Contractors, Ltd.	1,589,887.01	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	Joeris General Contractors, Ltd.	0.05	RETAINAGE
02/28/2023	Joeris General Contractors, Ltd.	7,033.84	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	Joeris General Contractors, Ltd.	15,605.09	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	Joeris General Contractors, Ltd.	27,785.63	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	Joeris General Contractors, Ltd.	56,348.47	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	Joeris General Contractors, Ltd.	101,325.25	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	Joeris General Contractors, Ltd.	155,444.02	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	Joeris General Contractors, Ltd.	(18,177.12)	RETAINAGE
03/02/2023	Joeris General Contractors, Ltd.	1,327,872.28	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Joeris General Contractors, Ltd.	(66,393.62)	RETAINAGE
03/07/2023	Joeris General Contractors, Ltd.	0.05	RETAINAGE
03/07/2023	Joeris General Contractors, Ltd.	6,197.37	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Joeris General Contractors, Ltd.	13,749.31	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Joeris General Contractors, Ltd.	24,481.32	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Joeris General Contractors, Ltd.	49,647.43	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Joeris General Contractors, Ltd.	89,275.51	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Joeris General Contractors, Ltd.	136,958.40	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Joeris General Contractors, Ltd.	(16,015.47)	RETAINAGE
03/09/2023	Joeris General Contractors, Ltd.	1,325,189.63	BLDG PURCH,CONSTR,IMPROVE
03/09/2023	Joeris General Contractors, Ltd.	(66,259.48)	RETAINAGE
04/28/2023	Joeris General Contractors, Ltd.	495,807.00	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Joeris General Contractors, Ltd.	(24,790.35)	RETAINAGE
04/28/2023	Joeris General Contractors, Ltd.	2,242,986.65	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Joeris General Contractors, Ltd.	(112,149.33)	RETAINAGE

05/17/2023	Joeris General Contractors, Ltd.	1,631,068.95	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Joeris General Contractors, Ltd.	(81,553.45)	RETAINAGE
05/31/2023	Joeris General Contractors, Ltd.	(129,135.07)	RETAINAGE
05/31/2023	Joeris General Contractors, Ltd.	129,135.07	BLDG PURCH,CONSTR,IMPROVE
05/31/2023	Joeris General Contractors, Ltd.	2,453,566.30	BLDG PURCH,CONSTR,IMPROVE
05/31/2023	Joeris General Contractors, Ltd.	41,416.19	BLDG PURCH,CONSTR,IMPROVE
05/31/2023	Joeris General Contractors, Ltd.	157,384.50	BLDG PURCH,CONSTR,IMPROVE
05/31/2023	Joeris General Contractors, Ltd.	629,523.19	BLDG PURCH,CONSTR,IMPROVE
05/31/2023	Joeris General Contractors, Ltd.	(41,416.19)	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Joeris General Contractors, Ltd.	42,106.93	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Joeris General Contractors, Ltd.	800,031.70	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Joeris General Contractors, Ltd.	(42,106.93)	RETAINAGE
06/22/2023	Joeris General Contractors, Ltd.	24,596.53	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Joeris General Contractors, Ltd.	467,334.06	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Joeris General Contractors, Ltd.	(24,596.53)	RETAINAGE
06/27/2023	Joeris General Contractors, Ltd.	899,235.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Joeris General Contractors, Ltd.	(44,961.75)	RETAINAGE
06/27/2023	Joeris General Contractors, Ltd.	0.08	RETAINAGE
06/27/2023	Joeris General Contractors, Ltd.	13,877.89	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Joeris General Contractors, Ltd.	30,789.10	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Joeris General Contractors, Ltd.	54,821.48	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Joeris General Contractors, Ltd.	111,176.43	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Joeris General Contractors, Ltd.	199,916.34	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Joeris General Contractors, Ltd.	306,693.54	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Joeris General Contractors, Ltd.	(35,863.74)	RETAINAGE
07/18/2022	Johanna Franco	214.00	EMPLOYEE TRAVEL
05/04/2023	John Adeyemi	150.00	MISC PURCH & CONTR SERV
07/18/2022	John Atchison	103.09	EMPLOYEE TRAVEL
05/25/2023	John Barry	10.21	MISC OPERATING EXPENSES
12/13/2022	John Henderson	150.00	MISC PURCH & CONTR SERV
10/19/2022	John Hibbs	885.27	NON-EMPLOYEE TRAVEL
08/08/2022	John Jackson	113.06	EMPLOYEE TRAVEL
09/22/2022	John Jackson	155.19	EMPLOYEE TRAVEL
11/29/2022	John Jackson	146.75	EMPLOYEE TRAVEL
11/29/2022	John Jackson	118.63	EMPLOYEE TRAVEL
12/13/2022	John Jackson	150.44	EMPLOYEE TRAVEL
01/11/2023	John Jackson	81.31	EMPLOYEE TRAVEL
03/07/2023	John Jackson	135.85	EMPLOYEE TRAVEL
03/07/2023	John Jackson	173.32	EMPLOYEE TRAVEL
04/18/2023	John Jackson	134.15	EMPLOYEE TRAVEL
05/19/2023	John Jackson	130.87	EMPLOYEE TRAVEL
06/12/2023	John Jackson	168.07	EMPLOYEE TRAVEL

09/22/2022	John Lamons	120.00	MISC PURCH & CONTR SERV
01/23/2023	John Lane Media	700.00	MISC PURCH & CONTR SERV
02/17/2023	John Lane Media	700.00	MISC PURCH & CONTR SERV
04/25/2023	John Lane Media	700.00	MISC PURCH & CONTR SERV
05/25/2023	John Lane Media	700.00	MISC PURCH & CONTR SERV
03/21/2023	John Osborn	251.14	GENERAL SUPPLIES
04/04/2023	John P. Irish	650.00	MISC PURCH & CONTR SERV
11/09/2022	John Tapley	32.50	EMPLOYEE TRAVEL
11/09/2022	John Tapley	28.00	EMPLOYEE TRAVEL
11/09/2022	John Tapley	47.00	EMPLOYEE TRAVEL
12/07/2022	John Tapley	36.69	EMPLOYEE TRAVEL
01/11/2023	John Tapley	17.56	EMPLOYEE TRAVEL
03/07/2023	John Tapley	36.62	EMPLOYEE TRAVEL
03/30/2023	John Tapley	25.22	EMPLOYEE TRAVEL
04/06/2023	John Tapley	34.39	EMPLOYEE TRAVEL
05/09/2023	John Tapley	35.24	EMPLOYEE TRAVEL
05/17/2023	John Tapley	25.00	GENERAL SUPPLIES
06/08/2023	John Tapley	54.43	EMPLOYEE TRAVEL
02/10/2023	John Torres	150.00	MISC PURCH & CONTR SERV
05/04/2023	John Torres	150.00	MISC PURCH & CONTR SERV
03/21/2023	John Trubia	585.00	MISC PURCH & CONTR SERV
03/09/2023	Johnathan Woods	135.00	MISC OPERATING EXPENSES
10/05/2022	Johnathane Gaffney	68.69	EMPLOYEE TRAVEL
10/05/2022	Johnathane Gaffney	107.25	EMPLOYEE TRAVEL
12/07/2022	Johnathane Gaffney	63.56	EMPLOYEE TRAVEL
04/20/2023	Johnathane Gaffney	73.36	EMPLOYEE TRAVEL
05/09/2023	Johnathane Gaffney	23.88	EMPLOYEE TRAVEL
05/09/2023	Johnathane Gaffney	37.99	EMPLOYEE TRAVEL
06/15/2023	Johnathane Gaffney	47.55	EMPLOYEE TRAVEL
06/15/2023	Johnathane Gaffney	32.62	EMPLOYEE TRAVEL
05/09/2023	Johnathon Jadvani	1,500.00	MISC PURCH & CONTR SERV
06/12/2023	Johnathon Jadvani	2,500.00	MISC PURCH & CONTR SERV
12/13/2022	Johne Booty	177.50	EMPLOYEE TRAVEL
09/28/2022	Johnny Stephens	75.00	MISC OPERATING EXPENSES
07/12/2022	Johnson Controls Incorporate	15,083.00	BLDG PURCH,CONSTR,IMPROVE
07/12/2022	Johnson Controls Incorporate	15,083.00	BLDG PURCH,CONSTR,IMPROVE
08/15/2022	Johnson Controls Incorporate	28,704.00	CONTRACTED MAINT & REPAIR
08/17/2022	Johnson Controls Incorporate	3,124.69	CONTRACTED MAINT & REPAIR
08/17/2022	Johnson Controls Incorporate	28,703.16	M & O SUPPLIES
09/28/2022	Johnson Controls Incorporate	588.00	CONTRACTED MAINT & REPAIR
11/02/2022	Johnson Controls Incorporate	8,920.25	CONTRACTED MAINT & REPAIR
11/02/2022	Johnson Controls Incorporate	1,208.80	M & O SUPPLIES

11/02/2022	Johnson Controls Incorporate	1,958.00	CONTRACTED MAINT & REPAIR
12/15/2022	Johnson Controls Incorporate	2,716.50	M & O SUPPLIES
01/13/2023	Johnson Controls Incorporate	36,094.00	CONTRACTED MAINT & REPAIR
02/09/2023	Johnson Controls Incorporate	3,702.00	CONTRACTED MAINT & REPAIR
02/22/2023	Johnson Controls Incorporate	8,987.00	CONTRACTED MAINT & REPAIR
03/02/2023	Johnson Controls Incorporate	7,498.00	M & O SUPPLIES
03/08/2023	Johnson Controls Incorporate	5,086.77	M & O SUPPLIES
03/08/2023	Johnson Controls Incorporate	8,920.25	CONTRACTED MAINT & REPAIR
04/25/2023	Johnson Controls Incorporate	8,920.25	CONTRACTED MAINT & REPAIR
05/09/2023	Johnson Controls Incorporate	1,950.60	CONTRACTED MAINT & REPAIR
05/09/2023	Johnson Controls Incorporate	702.38	CONTRACTED MAINT & REPAIR
05/09/2023	Johnson Controls Incorporate	1,950.60	CONTRACTED MAINT & REPAIR
08/16/2022	Johnson Gerald II	130.00	MISC PURCH & CONTR SERV
09/14/2022	Johnson Gerald II	130.00	MISC PURCH & CONTR SERV
09/14/2022	Johnson Gerald II	130.00	MISC PURCH & CONTR SERV
10/03/2022	Johnson Gerald II	100.00	MISC PURCH & CONTR SERV
10/05/2022	Johnson Gerald II	130.00	MISC PURCH & CONTR SERV
10/19/2022	Johnson Gerald II	130.00	MISC PURCH & CONTR SERV
10/19/2022	Johnson Gerald II	280.00	GENERAL SUPPLIES
10/26/2022	Johnson Gerald II	130.00	MISC PURCH & CONTR SERV
09/21/2022	Johnson Quincy L	110.00	MISC PURCH & CONTR SERV
11/09/2022	Johnson Quincy L	125.00	MISC PURCH & CONTR SERV
09/14/2022	Johnson Rodney	120.00	MISC PURCH & CONTR SERV
10/12/2022	Johnson Rodney	125.00	MISC PURCH & CONTR SERV
11/09/2022	Johnson Rodney	125.00	MISC PURCH & CONTR SERV
10/19/2022	Johnson Stephen	280.00	GENERAL SUPPLIES
09/14/2022	Johnson Vernon G	100.00	MISC PURCH & CONTR SERV
04/06/2023	Joi Amadi	100.00	GENERAL SUPPLIES
07/18/2022	Jon Drury	4.55	EMPLOYEE TRAVEL
07/18/2022	Jon Drury	13.64	EMPLOYEE TRAVEL
07/18/2022	Jon Drury	4.95	EMPLOYEE TRAVEL
07/18/2022	Jon Drury	14.85	EMPLOYEE TRAVEL
08/23/2022	Jon Drury	5.00	EMPLOYEE TRAVEL
09/22/2022	Jon Drury	12.97	EMPLOYEE TRAVEL
09/22/2022	Jon Drury	38.91	EMPLOYEE TRAVEL
11/29/2022	Jon Drury	43.75	EMPLOYEE TRAVEL
12/07/2022	Jon Drury	8.38	EMPLOYEE TRAVEL
12/07/2022	Jon Drury	25.12	EMPLOYEE TRAVEL
12/07/2022	Jon Drury	12.97	EMPLOYEE TRAVEL
12/07/2022	Jon Drury	38.91	EMPLOYEE TRAVEL
02/28/2023	Jon Drury	13.81	EMPLOYEE TRAVEL
02/28/2023	Jon Drury	41.41	EMPLOYEE TRAVEL

04/20/2023	Jon Drury	7.37	EMPLOYEE TRAVEL
04/20/2023	Jon Drury	22.11	EMPLOYEE TRAVEL
05/30/2023	Jon Drury	7.34	EMPLOYEE TRAVEL
05/30/2023	Jon Drury	22.00	EMPLOYEE TRAVEL
05/30/2023	Jon Drury	7.50	EMPLOYEE TRAVEL
05/30/2023	Jon Drury	22.50	EMPLOYEE TRAVEL
07/20/2022	Jonathan Cook	12.00	MISC OPERATING EXPENSES
08/23/2022	Jonathan Cook	13.50	MISC OPERATING EXPENSES
10/26/2022	Jonathan Cook	12.00	MISC OPERATING EXPENSES
12/14/2022	Jonathan Cook	10.50	MISC OPERATING EXPENSES
03/02/2023	Jonathan Cook	11.50	MISC OPERATING EXPENSES
05/17/2023	Jonathan Cook	14.00	MISC OPERATING EXPENSES
06/22/2023	Jonathan Cook	16.00	MISC OPERATING EXPENSES
08/04/2022	Jonathan Daniel Crocker	520.00	MISC PURCH & CONTR SERV
08/26/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
08/26/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
09/02/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
09/02/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
09/14/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
09/26/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
10/05/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
10/05/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
10/05/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
10/05/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
10/17/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
10/19/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
10/19/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
10/31/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
11/09/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
11/09/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
11/09/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
11/09/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
11/16/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
11/16/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
12/07/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
12/07/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
12/09/2022	Jonathan Daniel Crocker	422.50	MISC PURCH & CONTR SERV
12/09/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
12/15/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
12/15/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
01/13/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
01/25/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV

02/23/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
02/28/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
03/02/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
03/07/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
03/21/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
03/30/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
04/18/2023	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
04/28/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
05/04/2023	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
05/09/2023	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
05/23/2023	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
05/31/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
06/15/2023	Jonathan Daniel Crocker	422.50	MISC PURCH & CONTR SERV
11/09/2022	Jonathan Edmond Weeks	360.00	MISC PURCH & CONTR SERV
12/13/2022	Jonathan Edmond Weeks	780.00	MISC PURCH & CONTR SERV
02/22/2023	Jonathan Edmond Weeks	780.00	MISC PURCH & CONTR SERV
03/07/2023	Jonathan Edmond Weeks	1,800.00	MISC PURCH & CONTR SERV
04/12/2023	Jonathan Edmond Weeks	1,740.00	MISC PURCH & CONTR SERV
05/23/2023	Jonathan Edmond Weeks	660.00	MISC PURCH & CONTR SERV
06/08/2023	Jonathan Edmond Weeks	150.00	MISC PURCH & CONTR SERV
06/21/2023	Jonathan Edmond Weeks	420.00	MISC PURCH & CONTR SERV
09/28/2022	Jones Anthony D	180.00	MISC PURCH & CONTR SERV
10/17/2022	Jones Anthony D	180.00	MISC PURCH & CONTR SERV
11/04/2022	Jones Anthony D	100.00	MISC PURCH & CONTR SERV
10/20/2022	Jones Barbara	100.00	MISC PURCH & CONTR SERV
11/04/2022	Jones Barbara	100.00	MISC PURCH & CONTR SERV
11/04/2022	Jones Barbara	100.00	MISC PURCH & CONTR SERV
11/09/2022	Jones Barbara	100.00	MISC PURCH & CONTR SERV
11/17/2022	Jones Barbara	100.00	MISC PURCH & CONTR SERV
10/03/2022	Jones Basharma	120.00	MISC PURCH & CONTR SERV
02/22/2023	Jones Brian	325.00	MISC PURCH & CONTR SERV
02/22/2023	Jones Brian	220.00	MISC PURCH & CONTR SERV
03/07/2023	Jones Brian	46.66	MISC PURCH & CONTR SERV
05/23/2023	Jones Brian	155.00	GENERAL SUPPLIES
05/25/2023	Jones Brian	155.00	GENERAL SUPPLIES
03/30/2023	Jones Gary	95.00	MISC PURCH & CONTR SERV
04/04/2023	Jones Gary	95.00	MISC PURCH & CONTR SERV
04/18/2023	Jones Gary	95.00	MISC PURCH & CONTR SERV
04/18/2023	Jones Gary	95.00	MISC PURCH & CONTR SERV
07/14/2022	Jones School Supply Company	7.60	INVOICES RECEIVABLE
07/14/2022	Jones School Supply Company	11.70	INVOICES RECEIVABLE
07/14/2022	Jones School Supply Company	15.30	INVOICES RECEIVABLE

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08/23/2022	Jones School Supply Company	40.78	GENERAL SUPPLIES
08/23/2022	Jones School Supply Company	43.78	GENERAL SUPPLIES
08/23/2022	Jones School Supply Company	43.78	GENERAL SUPPLIES
08/23/2022	Jones School Supply Company	43.78	GENERAL SUPPLIES
08/23/2022	Jones School Supply Company	135.42	GENERAL SUPPLIES
01/27/2023	Jones School Supply Company	2.70	GENERAL SUPPLIES
01/27/2023	Jones School Supply Company	10.00	GENERAL SUPPLIES
03/07/2023	Jones School Supply Company	8.90	MISC OPERATING EXPENSES
03/08/2023	Jones School Supply Company	17.19	GENERAL SUPPLIES
03/08/2023	Jones School Supply Company	34.50	GENERAL SUPPLIES
03/08/2023	Jones School Supply Company	34.50	GENERAL SUPPLIES
03/08/2023	Jones School Supply Company	17.19	GENERAL SUPPLIES
03/08/2023	Jones School Supply Company	17.19	GENERAL SUPPLIES
03/08/2023	Jones School Supply Company	17.43	GENERAL SUPPLIES
04/06/2023	Jones School Supply Company	100.00	GENERAL SUPPLIES
04/06/2023	Jones School Supply Company	10.00	GENERAL SUPPLIES
04/06/2023	Jones School Supply Company	21.00	MISC OPERATING EXPENSES
04/06/2023	Jones School Supply Company	47.40	MISC OPERATING EXPENSES
04/06/2023	Jones School Supply Company	8.40	MISC OPERATING EXPENSES
04/06/2023	Jones School Supply Company	28.00	MISC OPERATING EXPENSES
04/06/2023	Jones School Supply Company	21.00	MISC OPERATING EXPENSES
04/06/2023	Jones School Supply Company	3.50	MISC OPERATING EXPENSES
04/06/2023	Jones School Supply Company	28.00	MISC OPERATING EXPENSES
04/06/2023	Jones School Supply Company	56.00	MISC OPERATING EXPENSES
04/06/2023	Jones School Supply Company	16.27	MISC OPERATING EXPENSES
04/06/2023	Jones School Supply Company	56.00	MISC OPERATING EXPENSES
04/06/2023	Jones School Supply Company	56.00	MISC OPERATING EXPENSES
04/18/2023	Jones School Supply Company	18.75	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	97.50	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	10.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	9.50	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	7.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	7.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	42.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	30.80	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	28.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	21.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	14.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	28.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	35.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	35.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	18.48	GENERAL SUPPLIES

04/18/2023	Jones School Supply Company	63.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	28.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	2.80	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	28.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	14.67	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	17.61	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	19.01	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	3.63	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	2.93	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	29.35	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	32.29	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	45.43	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	2.93	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	21.94	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	7.27	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	32.29	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	21.94	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	4.33	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	29.35	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	10.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	17.37	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	7.56	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	14.65	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	20.21	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	58.60	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	33.52	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	33.52	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	29.30	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	76.64	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	33.52	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	43.95	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	29.30	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	29.30	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	16.65	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	29.30	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	249.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	129.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	18.90	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	9.60	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	64.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	12.00	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	64.00	GENERAL SUPPLIES

04/18/2023	Jones School Supply Company	194.75	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	17.22	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	285.67	MISC OPERATING EXPENSES
04/18/2023	Jones School Supply Company	124.77	MISC OPERATING EXPENSES
04/18/2023	Jones School Supply Company	722.45	MISC OPERATING EXPENSES
04/18/2023	Jones School Supply Company	33.63	MISC OPERATING EXPENSES
04/18/2023	Jones School Supply Company	55.27	MISC OPERATING EXPENSES
04/18/2023	Jones School Supply Company	60.74	MISC OPERATING EXPENSES
04/18/2023	Jones School Supply Company	211.55	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	8.50	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	8.50	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	4.75	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	26.00	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	12.80	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	5.95	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	5.95	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	21.00	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	10.00	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	32.00	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	32.00	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	2.55	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	4.00	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	110.00	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	11.05	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	2.50	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	148.35	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	0.51	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	11.90	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	2.98	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	10.20	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	8.50	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	74.10	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	11.90	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	1.19	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	27.20	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	21.59	GENERAL SUPPLIES
04/25/2023	Jones School Supply Company	11.39	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	8.16	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	5.10	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	76.23	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	89.50	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	1.02	GENERAL SUPPLIES

04/28/2023	Jones School Supply Company	10.00	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	3.40	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	8.50	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	2.36	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	2.36	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	2.36	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	10.00	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	7.00	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	7.00	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	56.00	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	56.00	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	56.00	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	7.00	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	8.40	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	56.00	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	56.00	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	19.67	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	28.00	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	56.00	GENERAL SUPPLIES
05/02/2023	Jones School Supply Company	15.00	GENERAL SUPPLIES
05/02/2023	Jones School Supply Company	48.00	GENERAL SUPPLIES
05/02/2023	Jones School Supply Company	248.76	GENERAL SUPPLIES
05/02/2023	Jones School Supply Company	12.44	GENERAL SUPPLIES
05/02/2023	Jones School Supply Company	217.28	GENERAL SUPPLIES
05/02/2023	Jones School Supply Company	30.94	GENERAL SUPPLIES
05/02/2023	Jones School Supply Company	44.00	GENERAL SUPPLIES
05/04/2023	Jones School Supply Company	14.00	GENERAL SUPPLIES
05/04/2023	Jones School Supply Company	28.00	GENERAL SUPPLIES
05/04/2023	Jones School Supply Company	280.00	GENERAL SUPPLIES
05/04/2023	Jones School Supply Company	10.20	GENERAL SUPPLIES
05/04/2023	Jones School Supply Company	14.00	GENERAL SUPPLIES
05/04/2023	Jones School Supply Company	21.25	GENERAL SUPPLIES
05/04/2023	Jones School Supply Company	18.37	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	13.60	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	13.55	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	8.50	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	4.20	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	59.70	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	4.20	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	4.45	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	13.55	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	13.60	GENERAL SUPPLIES

05/09/2023	Jones School Supply Company	4.30	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	6.80	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	3.40	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	6.80	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	2.65	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	50.57	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	160.15	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	108.18	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	50.07	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	17.61	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	26.87	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	77.93	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	1,558.68	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	8.50	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	9.50	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	1.70	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	8.50	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	1.70	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	10.00	GENERAL SUPPLIES
05/23/2023	Jones School Supply Company	202.80	GENERAL SUPPLIES
05/23/2023	Jones School Supply Company	46.80	GENERAL SUPPLIES
05/23/2023	Jones School Supply Company	12.48	GENERAL SUPPLIES
05/30/2023	Jones School Supply Company	67.60	MISC OPERATING EXPENSES
05/30/2023	Jones School Supply Company	115.80	MISC OPERATING EXPENSES
05/30/2023	Jones School Supply Company	45.62	MISC OPERATING EXPENSES
05/30/2023	Jones School Supply Company	399.50	MISC OPERATING EXPENSES
05/30/2023	Jones School Supply Company	329.40	MISC OPERATING EXPENSES
06/06/2023	Jones School Supply Company	117.45	GENERAL SUPPLIES
06/06/2023	Jones School Supply Company	117.46	GENERAL SUPPLIES
06/06/2023	Jones School Supply Company	79.50	GENERAL SUPPLIES
07/18/2022	Jordan Ferguson	1.09	EMPLOYEE TRAVEL
07/18/2022	Jordan Ferguson	9.82	EMPLOYEE TRAVEL
07/18/2022	Jordan Ferguson	1.42	EMPLOYEE TRAVEL
07/18/2022	Jordan Ferguson	12.76	EMPLOYEE TRAVEL
01/11/2023	Jordan Ferguson	27.00	EMPLOYEE TRAVEL
01/11/2023	Jordan Ferguson	35.00	EMPLOYEE TRAVEL
05/15/2023	Jordan McKnight	9,000.00	MISC OPERATING EXPENSES
01/27/2023	Jordan Tittsworth	110.00	MISC PURCH & CONTR SERV
01/27/2023	Jordan Tittsworth	110.00	MISC PURCH & CONTR SERV
02/06/2023	Jordan Tittsworth	85.00	MISC PURCH & CONTR SERV
02/15/2023	Jordan Tittsworth	60.00	MISC PURCH & CONTR SERV
03/21/2023	Jordan Tittsworth	155.00	MISC PURCH & CONTR SERV

04/04/2023	Jordan Tittsworth	85.00	MISC OPERATING EXPENSES
04/25/2023	Jordan Tittsworth	150.00	MISC PURCH & CONTR SERV
05/04/2023	Jordan Tittsworth	150.00	MISC PURCH & CONTR SERV
05/17/2023	Jordan Tittsworth	130.00	MISC PURCH & CONTR SERV
05/17/2023	Jordan Tittsworth	150.00	MISC PURCH & CONTR SERV
05/23/2023	Jordan Tittsworth	20.00	MISC OPERATING EXPENSES
11/29/2022	Jordyn Patton	102.75	EMPLOYEE TRAVEL
02/22/2023	Jorge Justiniano	11.77	EMPLOYEE TRAVEL
02/22/2023	Jorge Justiniano	223.51	EMPLOYEE TRAVEL
04/20/2023	Jorge Justiniano	4.20	EMPLOYEE TRAVEL
04/20/2023	Jorge Justiniano	79.90	EMPLOYEE TRAVEL
05/09/2023	Jorge Justiniano	5.58	EMPLOYEE TRAVEL
05/09/2023	Jorge Justiniano	106.03	EMPLOYEE TRAVEL
05/30/2023	Jorge Justiniano	0.75	EMPLOYEE TRAVEL
05/30/2023	Jorge Justiniano	14.18	EMPLOYEE TRAVEL
04/06/2023	Jorge Villadiego	95.00	MISC PURCH & CONTR SERV
04/18/2023	Jorge Villadiego	95.00	MISC PURCH & CONTR SERV
08/23/2022	Jorgensen Theresa Anne	1,700.00	MISC PURCH & CONTR SERV
08/23/2022	Jorgensen Theresa Anne	1,700.00	MISC PURCH & CONTR SERV
08/03/2022	Jose Cavazos	272.92	EMPLOYEE TRAVEL
08/03/2022	Jose Cavazos	81.00	EMPLOYEE TRAVEL
11/07/2022	Jose Cavazos	157.02	NON-EMPLOYEE TRAVEL
11/07/2022	Jose Cavazos	476.14	NON-EMPLOYEE TRAVEL
11/15/2022	Jose Cavazos	61.59	NON-EMPLOYEE TRAVEL
11/15/2022	Jose Cavazos	248.75	NON-EMPLOYEE TRAVEL
03/02/2023	Jose Cavazos	80.00	EMPLOYEE TRAVEL
03/02/2023	Jose Cavazos	1,018.37	EMPLOYEE TRAVEL
05/09/2023	Jose Cavazos	159.90	EMPLOYEE TRAVEL
03/02/2023	Joseph A Knight	552.50	MISC PURCH & CONTR SERV
03/08/2023	Joseph A Knight	552.50	MISC PURCH & CONTR SERV
03/23/2023	Joseph A Knight	1,105.00	MISC PURCH & CONTR SERV
04/04/2023	Joseph A Knight	1,137.50	MISC PURCH & CONTR SERV
04/19/2023	Joseph A Knight	552.50	MISC PURCH & CONTR SERV
04/25/2023	Joseph A Knight	1,105.00	MISC PURCH & CONTR SERV
05/04/2023	Joseph A Knight	1,105.00	MISC PURCH & CONTR SERV
05/09/2023	Joseph A Knight	1,040.00	MISC PURCH & CONTR SERV
05/18/2023	Joseph A Knight	812.50	MISC PURCH & CONTR SERV
11/03/2022	Joseph Brhlik	115.00	MISC PURCH & CONTR SERV
10/31/2022	Joseph Kline	520.00	MISC PURCH & CONTR SERV
11/04/2022	Joseph Kline	520.00	MISC PURCH & CONTR SERV
11/09/2022	Joseph Kline	520.00	MISC PURCH & CONTR SERV
11/29/2022	Joseph Kline	520.00	MISC PURCH & CONTR SERV

12/07/2022	Joseph Kline	520.00	MISC PURCH & CONTR SERV
01/13/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
01/25/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
02/15/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
02/15/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
02/23/2023	Joseph Kline	812.50	MISC PURCH & CONTR SERV
03/02/2023	Joseph Kline	227.50	MISC PURCH & CONTR SERV
03/08/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
03/30/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
04/12/2023	Joseph Kline	455.00	MISC PURCH & CONTR SERV
04/19/2023	Joseph Kline	325.00	MISC PURCH & CONTR SERV
04/28/2023	Joseph Kline	260.00	MISC PURCH & CONTR SERV
05/09/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
05/09/2023	Joseph Kline	357.50	MISC PURCH & CONTR SERV
05/23/2023	Joseph Kline	390.00	MISC PURCH & CONTR SERV
09/12/2022	Joseph Listenbee	40.00	LIONS CLUB CONCESSIONS
09/21/2022	Joseph M. Silvas	120.00	MISC PURCH & CONTR SERV
11/09/2022	Joseph M. Silvas	120.00	MISC PURCH & CONTR SERV
10/03/2022	Joseph McDonald	552.50	MISC PURCH & CONTR SERV
10/17/2022	Joseph McDonald	552.50	MISC PURCH & CONTR SERV
06/21/2023	Joseph McDonald	520.00	MISC PURCH & CONTR SERV
06/27/2023	Joseph McDonald	422.50	MISC PURCH & CONTR SERV
04/04/2023	Joseph Ortiz	160.00	MISC PURCH & CONTR SERV
04/18/2023	Joseph Ortiz	160.00	MISC PURCH & CONTR SERV
02/28/2023	Josh Hickman	350.00	MISC PURCH & CONTR SERV
04/04/2023	Joshua D Green	450.00	MISC PURCH & CONTR SERV
01/04/2023	Joshua High School	710.00	DIST TRANS FOR STDNT TRAV
01/11/2023	Joshua High School	1,100.00	STUDENT TVL*NO AISD BUSES
01/17/2023	Joshua High School	235.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Joshua High School	235.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Joshua High School	200.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Joshua High School	235.00	STUDENT TVL*NO AISD BUSES
07/12/2022	Joshua Ko	520.00	MISC PURCH & CONTR SERV
07/12/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
07/18/2022	Joshua Ko	440.00	MISC PURCH & CONTR SERV
07/18/2022	Joshua Ko	440.00	MISC PURCH & CONTR SERV
07/29/2022	Joshua Ko	520.00	MISC PURCH & CONTR SERV
07/29/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
07/29/2022	Joshua Ko	520.00	MISC PURCH & CONTR SERV
07/29/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
09/02/2022	Joshua Ko	520.00	MISC PURCH & CONTR SERV
09/02/2022	Joshua Ko	552.50	MISC PURCH & CONTR SERV

09/08/2022	Joshua Ko	520.00	MISC PURCH & CONTR SERV
09/08/2022	Joshua Ko	552.50	MISC PURCH & CONTR SERV
09/08/2022	Joshua Ko	455.00	MISC PURCH & CONTR SERV
09/14/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
09/14/2022	Joshua Ko	715.00	MISC PURCH & CONTR SERV
09/14/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
09/22/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
09/22/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
09/22/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
09/28/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
09/28/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
09/28/2022	Joshua Ko	520.00	MISC PURCH & CONTR SERV
10/06/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
10/06/2022	Joshua Ko	455.00	MISC PURCH & CONTR SERV
10/06/2022	Joshua Ko	503.75	MISC PURCH & CONTR SERV
10/06/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
10/17/2022	Joshua Ko	357.50	MISC PURCH & CONTR SERV
10/17/2022	Joshua Ko	390.00	MISC PURCH & CONTR SERV
10/19/2022	Joshua Ko	455.00	MISC PURCH & CONTR SERV
10/19/2022	Joshua Ko	455.00	MISC PURCH & CONTR SERV
10/31/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
10/31/2022	Joshua Ko	520.00	MISC PURCH & CONTR SERV
11/04/2022	Joshua Ko	455.00	MISC PURCH & CONTR SERV
11/04/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
11/04/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
11/09/2022	Joshua Ko	455.00	MISC PURCH & CONTR SERV
11/09/2022	Joshua Ko	422.50	MISC PURCH & CONTR SERV
11/09/2022	Joshua Ko	455.00	MISC PURCH & CONTR SERV
11/15/2022	Joshua Ko	390.00	MISC PURCH & CONTR SERV
11/15/2022	Joshua Ko	455.00	MISC PURCH & CONTR SERV
11/15/2022	Joshua Ko	455.00	MISC PURCH & CONTR SERV
11/29/2022	Joshua Ko	455.00	MISC PURCH & CONTR SERV
11/29/2022	Joshua Ko	455.00	MISC PURCH & CONTR SERV
11/29/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
12/13/2022	Joshua Ko	455.00	MISC PURCH & CONTR SERV
12/13/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
12/13/2022	Joshua Ko	487.50	MISC PURCH & CONTR SERV
01/13/2023	Joshua Ko	390.00	MISC PURCH & CONTR SERV
01/13/2023	Joshua Ko	455.00	MISC PURCH & CONTR SERV
01/13/2023	Joshua Ko	455.00	MISC PURCH & CONTR SERV
01/13/2023	Joshua Ko	292.50	MISC PURCH & CONTR SERV
01/13/2023	Joshua Ko	292.50	MISC PURCH & CONTR SERV

01/17/2023	Joshua Ko	390.00	MISC PURCH & CONTR SERV
01/17/2023	Joshua Ko	422.50	MISC PURCH & CONTR SERV
01/17/2023	Joshua Ko	422.50	MISC PURCH & CONTR SERV
01/27/2023	Joshua Ko	438.75	MISC PURCH & CONTR SERV
01/27/2023	Joshua Ko	390.00	MISC PURCH & CONTR SERV
01/27/2023	Joshua Ko	373.75	MISC PURCH & CONTR SERV
02/15/2023	Joshua Ko	1,413.75	MISC PURCH & CONTR SERV
02/23/2023	Joshua Ko	877.50	MISC PURCH & CONTR SERV
03/07/2023	Joshua Ko	1,332.50	MISC PURCH & CONTR SERV
03/07/2023	Joshua Ko	1,186.25	MISC PURCH & CONTR SERV
03/21/2023	Joshua Ko	877.50	MISC PURCH & CONTR SERV
03/23/2023	Joshua Ko	1,348.75	MISC PURCH & CONTR SERV
03/30/2023	Joshua Ko	910.00	MISC PURCH & CONTR SERV
04/12/2023	Joshua Ko	1,722.50	MISC PURCH & CONTR SERV
04/18/2023	Joshua Ko	1,121.25	MISC PURCH & CONTR SERV
04/25/2023	Joshua Ko	1,300.00	MISC PURCH & CONTR SERV
04/28/2023	Joshua Ko	1,950.00	MISC PURCH & CONTR SERV
05/04/2023	Joshua Ko	1,641.25	MISC PURCH & CONTR SERV
05/17/2023	Joshua Ko	1,836.25	MISC PURCH & CONTR SERV
05/31/2023	Joshua Ko	422.50	MISC PURCH & CONTR SERV
06/15/2023	Joshua Ko	1,007.50	MISC PURCH & CONTR SERV
06/29/2023	Joshua Ko	893.75	MISC PURCH & CONTR SERV
06/21/2023	Joshua McGuire	350.00	MISC PURCH & CONTR SERV
02/09/2023	Joshua Moore	4,500.00	MISC PURCH & CONTR SERV
02/09/2023	Joshua Moore	4,500.00	MISC PURCH & CONTR SERV
06/21/2023	Joshua Moore	1,000.00	MISC PURCH & CONTR SERV
04/04/2023	Joshua Muenster	65.00	MISC PURCH & CONTR SERV
04/04/2023	Joshua Neu	150.00	MISC PURCH & CONTR SERV
09/28/2022	Joshua Sturgill	230.00	MISC OPERATING EXPENSES
03/30/2023	Joshua Walker	150.00	MISC PURCH & CONTR SERV
05/04/2023	Joshua Walker	150.00	MISC PURCH & CONTR SERV
05/09/2023	Jostens Incorporated	174.80	GENERAL SUPPLIES
05/09/2023	Jostens Incorporated	1,638.75	GENERAL SUPPLIES
05/19/2023	Jostens Incorporated	783.00	MISC OPERATING EXPENSES
06/06/2023	Jostens Incorporated	3,150.00	GENERAL SUPPLIES
06/08/2023	Jostens Incorporated	135.00	MISC OPERATING EXPENSES
06/15/2023	Jostens Incorporated	920.00	GENERAL SUPPLIES
08/23/2022	Jostens Incorporated Diplomas Awards Tropheys	500.00	GENERAL SUPPLIES
10/05/2022	Jostens Incorporated Diplomas Awards Tropheys	11.05	GENERAL SUPPLIES
10/05/2022	Jostens Incorporated Diplomas Awards Tropheys	108.10	GENERAL SUPPLIES
10/05/2022	Jostens Incorporated Diplomas Awards Tropheys	9.95	GENERAL SUPPLIES
10/05/2022	Jostens Incorporated Diplomas Awards Tropheys	16.30	GENERAL SUPPLIES

11/03/2022	Jostens Incorporated Diplomas Awards Trophes	28.55	MISC OPERATING EXPENSES
11/03/2022	Jostens Incorporated Diplomas Awards Trophes	290.75	MISC OPERATING EXPENSES
12/07/2022	Jostens Incorporated Diplomas Awards Trophes	600.00	GENERAL SUPPLIES
12/07/2022	Jostens Incorporated Diplomas Awards Trophes	47.95	GENERAL SUPPLIES
01/13/2023	Jostens Incorporated Diplomas Awards Trophes	239.00	GENERAL SUPPLIES
03/07/2023	Jostens Incorporated Diplomas Awards Trophes	120.00	MISC OPERATING EXPENSES
03/07/2023	Jostens Incorporated Diplomas Awards Trophes	240.00	MISC OPERATING EXPENSES
03/07/2023	Jostens Incorporated Diplomas Awards Trophes	26.63	MISC OPERATING EXPENSES
03/21/2023	Jostens Incorporated Diplomas Awards Trophes	1,313.00	GENERAL SUPPLIES
03/21/2023	Jostens Incorporated Diplomas Awards Trophes	42.63	GENERAL SUPPLIES
05/11/2023	Jostens Incorporated Diplomas Awards Trophes	1,329.95	GENERAL SUPPLIES
05/23/2023	Jostens Incorporated Diplomas Awards Trophes	236.25	GENERAL SUPPLIES
06/08/2023	Jostens Incorporated Diplomas Awards Trophes	866.34	MISC OPERATING EXPENSES
06/15/2023	Jostens Incorporated Diplomas Awards Trophes	331.70	GENERAL SUPPLIES
06/15/2023	Jostens Incorporated Diplomas Awards Trophes	690.50	MISC OPERATING EXPENSES
06/15/2023	Jostens Incorporated Diplomas Awards Trophes	587.88	MISC OPERATING EXPENSES
06/15/2023	Jostens Incorporated Diplomas Awards Trophes	(690.50)	MISC OPERATING EXPENSES
08/11/2022	JourneyEd	12,290.00	FURN & EQUIP > \$5,000
05/11/2023	JourneyEd	225.00	GENERAL SUPPLIES
05/11/2023	JourneyEd	17.50	GENERAL SUPPLIES
06/12/2023	Joyce Grudecki	41.45	LIONS CLUB CONCESSIONS
08/04/2022	Jrefugio Palacio Rojas	43.38	EMPLOYEE TRAVEL
10/05/2022	Jrefugio Palacio Rojas	21.06	EMPLOYEE TRAVEL
11/09/2022	Jrefugio Palacio Rojas	8.94	EMPLOYEE TRAVEL
02/17/2023	Jrefugio Palacio Rojas	25.94	EMPLOYEE TRAVEL
02/28/2023	Jrefugio Palacio Rojas	14.31	EMPLOYEE TRAVEL
03/23/2023	Jrefugio Palacio Rojas	26.20	EMPLOYEE TRAVEL
04/12/2023	Jrefugio Palacio Rojas	15.59	EMPLOYEE TRAVEL
10/17/2022	JTM Provisions Company Incorporated	680.00	GENERAL INVENTORY
10/17/2022	JTM Provisions Company Incorporated	34,603.50	GENERAL INVENTORY
05/04/2023	JTM Provisions Company Incorporated	18,679.50	GENERAL INVENTORY
06/27/2023	JTM Provisions Company Incorporated	31,132.50	GENERAL INVENTORY
12/15/2022	Ju' Anthony Parker	150.00	MISC PURCH & CONTR SERV
05/04/2023	Juan Cardenas	150.00	MISC PURCH & CONTR SERV
07/18/2022	Juan Villarreal	211.86	EMPLOYEE TRAVEL
09/22/2022	Juan Villarreal	48.75	EMPLOYEE TRAVEL
09/22/2022	Juan Villarreal	28.00	EMPLOYEE TRAVEL
10/05/2022	Juan Villarreal	72.50	EMPLOYEE TRAVEL
10/31/2022	Juan Villarreal	104.44	EMPLOYEE TRAVEL
11/29/2022	Juan Villarreal	44.69	EMPLOYEE TRAVEL
03/07/2023	Juan Villarreal	72.31	EMPLOYEE TRAVEL
03/07/2023	Juan Villarreal	41.20	EMPLOYEE TRAVEL

05/02/2023	Juan Villarreal	195.26	EMPLOYEE TRAVEL
05/23/2023	Juan Villarreal	83.25	EMPLOYEE TRAVEL
01/04/2023	Judy Nordseth Photography LLC dba School Days Photography	880.00	GENERAL SUPPLIES
11/16/2022	Judy Ruiz	7.38	EMPLOYEE TRAVEL
06/08/2023	Judy Ruiz	35.17	EMPLOYEE TRAVEL
10/05/2022	Julia Alkire	23.94	EMPLOYEE TRAVEL
10/18/2022	Julia Alkire	52.63	EMPLOYEE TRAVEL
11/14/2022	Julia Alkire	48.06	EMPLOYEE TRAVEL
12/15/2022	Julia Alkire	44.25	EMPLOYEE TRAVEL
01/11/2023	Julia Alkire	22.13	EMPLOYEE TRAVEL
02/17/2023	Julia Alkire	48.41	EMPLOYEE TRAVEL
03/21/2023	Julia Alkire	38.58	EMPLOYEE TRAVEL
04/20/2023	Julia Alkire	38.58	EMPLOYEE TRAVEL
05/17/2023	Julia Alkire	43.16	EMPLOYEE TRAVEL
06/08/2023	Julia Alkire	46.37	EMPLOYEE TRAVEL
12/09/2022	Julia Woolard	7.95	LIONS CLUB CONCESSIONS
12/09/2022	Julia Woolard	31.85	LIONS CLUB CONCESSIONS
08/17/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
08/23/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
09/16/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
09/26/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
10/05/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
10/05/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
10/19/2022	Julian Dean	585.00	MISC PURCH & CONTR SERV
10/31/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
11/09/2022	Julian Dean	536.25	MISC PURCH & CONTR SERV
11/09/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
11/29/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
12/07/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
12/13/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
01/13/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
01/25/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
02/15/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
02/15/2023	Julian Dean	520.00	MISC PURCH & CONTR SERV
02/15/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
03/02/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
03/08/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
03/23/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
04/04/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
04/12/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
04/19/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
04/28/2023	Julian Dean	1,072.50	MISC PURCH & CONTR SERV

05/04/2023	Julian Dean	1,105.00	MISC PURCH & CONTR SERV
05/11/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
05/31/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
06/29/2023	Julian Dean	422.50	MISC PURCH & CONTR SERV
02/15/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
02/23/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
03/02/2023	Julian McKinney	503.75	MISC PURCH & CONTR SERV
03/08/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
03/09/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
03/30/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
04/04/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
04/18/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
04/25/2023	Julian McKinney	682.50	MISC PURCH & CONTR SERV
04/28/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
05/04/2023	Julian McKinney	536.25	MISC PURCH & CONTR SERV
05/09/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
05/17/2023	Julian McKinney	536.25	MISC PURCH & CONTR SERV
05/31/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
06/27/2023	Julian McKinney	520.00	MISC PURCH & CONTR SERV
02/22/2023	Julie A. Lichty LLC	4,150.00	EMPLOYEE TRAVEL
11/09/2022	Julie Ann Herlihy	520.00	MISC PURCH & CONTR SERV
05/31/2023	Julie Hazzard	26.95	LIONS CLUB CONCESSIONS
05/31/2023	Julie Hazzard	81.95	LIONS CLUB CONCESSIONS
02/22/2023	Julie McGuire	0.99	EMPLOYEE TRAVEL
02/22/2023	Julie McGuire	4.42	EMPLOYEE TRAVEL
02/22/2023	Julie McGuire	4.42	EMPLOYEE TRAVEL
03/07/2023	Julie McGuire	18.40	EMPLOYEE TRAVEL
03/07/2023	Julie McGuire	18.41	EMPLOYEE TRAVEL
10/11/2022	Julie Moore	75.13	EMPLOYEE TRAVEL
11/09/2022	Julie Moore	25.81	EMPLOYEE TRAVEL
12/13/2022	Julie Moore	23.56	EMPLOYEE TRAVEL
02/22/2023	Julie Moore	47.75	EMPLOYEE TRAVEL
04/06/2023	Julie Moore	23.32	EMPLOYEE TRAVEL
05/31/2023	Julie Pompa	18.10	LIONS CLUB CONCESSIONS
05/31/2023	Julie Pompa	40.55	LIONS CLUB CONCESSIONS
11/29/2022	Julie Varnell	258.75	EMPLOYEE TRAVEL
07/14/2022	Juliemy Johany Petit	7,500.00	MISC OPERATING EXPENSES
11/29/2022	Junes Dancewear	1,702.00	GENERAL SUPPLIES
11/29/2022	Junes Dancewear	21.00	GENERAL SUPPLIES
11/29/2022	Junes Dancewear	108.00	GENERAL SUPPLIES
11/29/2022	Junes Dancewear	630.00	GENERAL SUPPLIES
11/29/2022	Junes Dancewear	462.00	GENERAL SUPPLIES

06/27/2023	Junes Dancewear	629.20	GENERAL SUPPLIES
06/27/2023	Junes Dancewear	140.40	GENERAL SUPPLIES
06/27/2023	Junes Dancewear	573.30	GENERAL SUPPLIES
08/23/2022	Junior Bus Tours, Inc.	20,125.00	GENERAL SUPPLIES
09/28/2022	Junior Bus Tours, Inc.	19,800.00	GENERAL SUPPLIES
10/17/2022	Junior Bus Tours, Inc.	19,200.00	GENERAL SUPPLIES
07/11/2022	Junior Flores	440.00	MISC PURCH & CONTR SERV
07/12/2022	Junior Flores	520.00	MISC PURCH & CONTR SERV
08/02/2022	Junior Flores	520.00	MISC PURCH & CONTR SERV
08/23/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
08/30/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
08/30/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
09/06/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
09/06/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
09/14/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
09/14/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
09/21/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
09/21/2022	Junior Flores	520.00	MISC PURCH & CONTR SERV
09/26/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
09/26/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
10/17/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
10/17/2022	Junior Flores	390.00	MISC PURCH & CONTR SERV
10/17/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
10/31/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
10/31/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
11/04/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
11/04/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
11/14/2022	Junior Flores	422.50	MISC PURCH & CONTR SERV
11/14/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
11/29/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
11/29/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
12/07/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
12/13/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
12/13/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
01/13/2023	Junior Flores	422.00	MISC PURCH & CONTR SERV
01/13/2023	Junior Flores	390.00	MISC PURCH & CONTR SERV
01/17/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
01/17/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
01/25/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
01/25/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
02/06/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
02/15/2023	Junior Flores	1,105.00	MISC PURCH & CONTR SERV

02/23/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
03/02/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
03/07/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
03/21/2023	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
03/30/2023	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
04/04/2023	Junior Flores	1,657.50	MISC PURCH & CONTR SERV
04/18/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
04/18/2023	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
05/17/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
05/23/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
06/15/2023	Junior Flores	422.50	MISC PURCH & CONTR SERV
06/27/2023	Junior Flores	422.50	MISC PURCH & CONTR SERV
11/04/2022	Junior Learning Incorporated	4,599.99	GENERAL SUPPLIES
05/15/2023	Junior Learning Incorporated	509.97	READING MATERIALS
05/15/2023	Junior Learning Incorporated	509.97	READING MATERIALS
05/15/2023	Junior Learning Incorporated	509.97	READING MATERIALS
05/15/2023	Junior Learning Incorporated	509.97	READING MATERIALS
09/28/2022	Junior Library Guild	1,951.00	READING MATERIALS
10/31/2022	Junior Library Guild	1,241.78	GENERAL SUPPLIES
11/03/2022	Junior Library Guild	1,110.54	READING MATERIALS
11/03/2022	Junior Library Guild	1,078.36	READING MATERIALS
12/02/2022	Junior Library Guild	1,737.06	READING MATERIALS
12/02/2022	Junior Library Guild	988.00	READING MATERIALS
12/09/2022	Junior Library Guild	90.00	READING MATERIALS
12/13/2022	Junior Library Guild	290.00	READING MATERIALS
01/25/2023	Junior Library Guild	474.00	GENERAL SUPPLIES
02/10/2023	Junior Library Guild	2,296.68	READING MATERIALS
02/10/2023	Junior Library Guild	948.34	READING MATERIALS
02/22/2023	Junior Library Guild	87.02	READING MATERIALS
02/22/2023	Junior Library Guild	1,556.40	READING MATERIALS
02/22/2023	Junior Library Guild	1,000.00	READING MATERIALS
02/22/2023	Junior Library Guild	1,298.46	GENERAL SUPPLIES
03/07/2023	Junior Library Guild	500.00	READING MATERIALS
03/27/2023	Junior Library Guild	516.04	GENERAL SUPPLIES
04/04/2023	Junior Library Guild	349.99	READING MATERIALS
05/04/2023	Junior Library Guild	948.34	READING MATERIALS
05/23/2023	Junior Library Guild	70.68	GENERAL SUPPLIES
05/23/2023	Junior Library Guild	1,124.78	READING MATERIALS
02/22/2023	Jurado Oscar	150.00	MISC PURCH & CONTR SERV
04/25/2023	Jurado Oscar	150.00	MISC PURCH & CONTR SERV
11/09/2022	Just Say Yes	4,940.00	MISC PURCH & CONTR SERV
12/02/2022	Just Say Yes	20,870.00	MISC PURCH & CONTR SERV

02/09/2023	Just Say Yes	20,250.00	MISC PURCH & CONTR SERV
03/07/2023	Just Say Yes	4,500.00	MISC PURCH & CONTR SERV
11/07/2022	Justin Chapa	80.33	NON-EMPLOYEE TRAVEL
03/23/2023	Justin Chapa	747.64	NON-EMPLOYEE TRAVEL
04/13/2023	Justin Chapa	30.00	NON-EMPLOYEE TRAVEL
05/11/2023	Justin Chapa	691.96	NON-EMPLOYEE TRAVEL
08/23/2022	Justin Dean	250.00	CHANGE FUND
01/13/2023	Justin Kelly	80.00	GENERAL SUPPLIES
11/10/2022	Justin Kettler	37.25	EMPLOYEE TRAVEL
11/16/2022	Justin Kettler	37.94	EMPLOYEE TRAVEL
12/07/2022	Justin Kettler	18.69	EMPLOYEE TRAVEL
02/22/2023	Justin Kettler	52.73	EMPLOYEE TRAVEL
04/20/2023	Justin Kettler	44.87	EMPLOYEE TRAVEL
05/17/2023	Justin Kettler	40.02	EMPLOYEE TRAVEL
06/15/2023	Justin Kettler	44.81	EMPLOYEE TRAVEL
10/17/2022	Justin Morris	65.00	MISC PURCH & CONTR SERV
10/31/2022	Justin Morris	65.00	MISC PURCH & CONTR SERV
11/09/2022	Justin Morris	65.00	MISC PURCH & CONTR SERV
01/20/2023	Justin Werst	150.00	MISC PURCH & CONTR SERV
02/06/2023	Justin Werst	215.00	MISC PURCH & CONTR SERV
03/02/2023	Justin Werst	215.00	MISC PURCH & CONTR SERV
08/23/2022	K & B Promotions	805.50	GENERAL SUPPLIES
10/17/2022	K & B Promotions	3,213.25	GENERAL SUPPLIES
01/04/2023	K & B Promotions	857.50	GENERAL SUPPLIES
05/23/2023	K & B Promotions	25.00	GENERAL SUPPLIES
05/23/2023	K & B Promotions	205.00	MISC OPERATING EXPENSES
05/23/2023	K & B Promotions	345.00	MISC OPERATING EXPENSES
06/21/2023	K & B Promotions	30.00	GENERAL SUPPLIES
06/21/2023	K & B Promotions	57.00	GENERAL SUPPLIES
08/11/2022	Kagan Professional Development	190.00	READING MATERIALS
08/11/2022	Kagan Professional Development	1,540.00	MISC PURCH & CONTR SERV
08/11/2022	Kagan Professional Development	750.00	MISC PURCH & CONTR SERV
08/11/2022	Kagan Professional Development	3,499.00	MISC PURCH & CONTR SERV
08/11/2022	Kagan Professional Development	4,549.00	MISC PURCH & CONTR SERV
08/26/2022	Kagan Professional Development	7,348.00	MISC PURCH & CONTR SERV
08/26/2022	Kagan Professional Development	4,549.00	MISC PURCH & CONTR SERV
08/31/2022	Kagan Professional Development	2,420.00	READING MATERIALS
08/31/2022	Kagan Professional Development	2,288.00	MISC PURCH & CONTR SERV
02/17/2023	Kagan Professional Development	1,752.00	DUES
04/04/2023	Kagan Professional Development	2,328.00	EMPLOYEE TRAVEL
04/04/2023	Kagan Professional Development	776.00	DUES
05/03/2023	Kagan Professional Development	4,948.00	MISC PURCH & CONTR SERV

05/04/2023	Kagan Professional Development	4,248.00	MISC PURCH & CONTR SERV
06/29/2023	Kagan Professional Development	4,948.00	MISC PURCH & CONTR SERV
04/28/2023	Kagan Publishing	54.00	GENERAL SUPPLIES
04/28/2023	Kagan Publishing	276.00	GENERAL SUPPLIES
04/28/2023	Kagan Publishing	19.00	GENERAL SUPPLIES
04/28/2023	Kagan Publishing	34.90	GENERAL SUPPLIES
05/23/2023	Kagan Publishing	297.82	READING MATERIALS
05/23/2023	Kagan Publishing	639.31	READING MATERIALS
05/23/2023	Kagan Publishing	415.32	GENERAL SUPPLIES
05/23/2023	Kagan Publishing	93.93	READING MATERIALS
05/23/2023	Kagan Publishing	141.91	READING MATERIALS
05/23/2023	Kagan Publishing	89.66	GENERAL SUPPLIES
05/23/2023	Kagan Publishing	319.65	GENERAL SUPPLIES
11/29/2022	Kaitlin Suttles	102.75	EMPLOYEE TRAVEL
03/07/2023	Kaitlyn Krohmer	68.64	EMPLOYEE TRAVEL
07/11/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
07/14/2022	Kaleb Cameron	552.50	MISC PURCH & CONTR SERV
07/14/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
07/22/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
07/22/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
07/29/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
07/29/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
08/23/2022	Kaleb Cameron	552.50	MISC PURCH & CONTR SERV
08/23/2022	Kaleb Cameron	552.50	MISC PURCH & CONTR SERV
08/30/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
08/30/2022	Kaleb Cameron	552.50	MISC PURCH & CONTR SERV
09/08/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
09/08/2022	Kaleb Cameron	552.50	MISC PURCH & CONTR SERV
09/08/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
09/16/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
09/16/2022	Kaleb Cameron	552.50	MISC PURCH & CONTR SERV
09/26/2022	Kaleb Cameron	552.50	MISC PURCH & CONTR SERV
09/26/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
10/05/2022	Kaleb Cameron	552.50	MISC PURCH & CONTR SERV
10/05/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
10/06/2022	Kaleb Cameron	552.50	MISC PURCH & CONTR SERV
10/06/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
10/17/2022	Kaleb Cameron	552.50	MISC PURCH & CONTR SERV
10/17/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
10/19/2022	Kaleb Cameron	552.50	MISC PURCH & CONTR SERV
10/19/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
11/15/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV

12/09/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
01/13/2023	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
01/13/2023	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
02/24/2023	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
02/24/2023	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
03/07/2023	Kaleb Cameron	1,072.50	MISC PURCH & CONTR SERV
03/07/2023	Kaleb Cameron	1,040.00	MISC PURCH & CONTR SERV
04/04/2023	Kaleb Cameron	1,072.50	MISC PURCH & CONTR SERV
04/25/2023	Kaleb Cameron	1,121.25	MISC PURCH & CONTR SERV
05/04/2023	Kaleb Cameron	1,040.00	MISC PURCH & CONTR SERV
05/19/2023	Kaleb Cameron	1,560.00	MISC PURCH & CONTR SERV
05/31/2023	Kaleb Cameron	910.00	MISC PURCH & CONTR SERV
06/15/2023	Kaleb Cameron	422.50	MISC PURCH & CONTR SERV
06/29/2023	Kaleb Cameron	422.50	MISC PURCH & CONTR SERV
12/09/2022	KAMICO Instructional Media Incorporated	598.50	GENERAL SUPPLIES
12/09/2022	KAMICO Instructional Media Incorporated	239.80	GENERAL SUPPLIES
12/09/2022	KAMICO Instructional Media Incorporated	598.50	GENERAL SUPPLIES
12/09/2022	KAMICO Instructional Media Incorporated	239.80	GENERAL SUPPLIES
12/09/2022	KAMICO Instructional Media Incorporated	598.50	GENERAL SUPPLIES
12/09/2022	KAMICO Instructional Media Incorporated	119.90	GENERAL SUPPLIES
12/09/2022	KAMICO Instructional Media Incorporated	598.50	GENERAL SUPPLIES
12/09/2022	KAMICO Instructional Media Incorporated	119.90	GENERAL SUPPLIES
12/09/2022	KAMICO Instructional Media Incorporated	598.50	GENERAL SUPPLIES
12/09/2022	KAMICO Instructional Media Incorporated	59.95	GENERAL SUPPLIES
12/09/2022	KAMICO Instructional Media Incorporated	49.95	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	320.00	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	600.00	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	860.00	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	500.00	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	470.00	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	320.00	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	600.00	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	860.00	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	500.00	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	470.00	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	100.00	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	100.00	GENERAL SUPPLIES
10/18/2022	Kandice Almodovar	2.69	EMPLOYEE TRAVEL
10/18/2022	Kandice Almodovar	2.50	EMPLOYEE TRAVEL
09/09/2022	Kanetra Cooper	23.63	EMPLOYEE TRAVEL
11/29/2022	Kanetra Cooper	8.63	EMPLOYEE TRAVEL
03/30/2023	Kapco Library Products Kent Adhesive Products	(17.39)	READING MATERIALS

03/30/2023	Kapco Library Products Kent Adhesive Products	73.51	GENERAL SUPPLIES
03/30/2023	Kapco Library Products Kent Adhesive Products	34.94	GENERAL SUPPLIES
04/19/2023	Kapco Library Products Kent Adhesive Products	17.39	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	71.30	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	23.20	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	199.16	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	86.95	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	14.07	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	17.39	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	1.66	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	71.30	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	23.20	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	199.16	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	86.95	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	14.07	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	17.39	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	1.66	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	71.30	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	23.20	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	199.16	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	86.95	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	14.07	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	17.39	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	1.66	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	71.30	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	23.20	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	199.16	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	86.95	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	14.07	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	17.39	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	1.66	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	71.30	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	23.20	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	199.16	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	86.95	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	14.07	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	17.39	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	1.66	GENERAL SUPPLIES
03/07/2023	Kaplan Early Learning Company	229.89	GENERAL SUPPLIES
04/18/2023	Kaplan Early Learning Company	895.92	GENERAL SUPPLIES
04/18/2023	Kaplan Early Learning Company	909.98	GENERAL SUPPLIES
04/19/2023	Kaplan Early Learning Company	15.91	READING MATERIALS
04/19/2023	Kaplan Early Learning Company	106.05	READING MATERIALS
05/17/2023	Kaplan Early Learning Company	220.84	GENERAL SUPPLIES
05/17/2023	Kaplan Early Learning Company	33.13	GENERAL SUPPLIES
11/09/2022	Karcher James	115.00	MISC PURCH & CONTR SERV
10/18/2022	Karen McCarthy	80.44	EMPLOYEE TRAVEL
03/07/2023	Karen McCarthy	54.63	EMPLOYEE TRAVEL
04/18/2023	Karen McCarthy	59.33	EMPLOYEE TRAVEL

04/25/2023	Karen McCarthy	53.19	EMPLOYEE TRAVEL
06/12/2023	Karen McCarthy	51.94	EMPLOYEE TRAVEL
06/12/2023	Karen McCarthy	71.66	EMPLOYEE TRAVEL
01/25/2023	Karen Rodriguez	44.28	EMPLOYEE TRAVEL
03/07/2023	Karen Rodriguez	32.23	EMPLOYEE TRAVEL
04/04/2023	Karen Rodriguez	16.24	EMPLOYEE TRAVEL
05/02/2023	Karen Rodriguez	16.24	EMPLOYEE TRAVEL
06/08/2023	Karen Rodriguez	32.49	EMPLOYEE TRAVEL
05/23/2023	Karen Souther	52.15	LIONS CLUB CONCESSIONS
03/23/2023	Karen Wymore	407.00	STUDENT TVL*NO AISD BUSES
07/18/2022	Karen Zeske	14.55	EMPLOYEE TRAVEL
08/03/2022	Karen Zeske	8.50	EMPLOYEE TRAVEL
09/09/2022	Karen Zeske	60.69	EMPLOYEE TRAVEL
10/31/2022	Karen Zeske	46.94	EMPLOYEE TRAVEL
10/31/2022	Karen Zeske	122.50	EMPLOYEE TRAVEL
11/09/2022	Karen Zeske	69.63	EMPLOYEE TRAVEL
12/07/2022	Karen Zeske	35.38	EMPLOYEE TRAVEL
01/11/2023	Karen Zeske	57.50	EMPLOYEE TRAVEL
03/07/2023	Karen Zeske	34.19	EMPLOYEE TRAVEL
03/07/2023	Karen Zeske	140.11	EMPLOYEE TRAVEL
05/09/2023	Karen Zeske	99.76	EMPLOYEE TRAVEL
05/09/2023	Karen Zeske	144.95	EMPLOYEE TRAVEL
06/22/2023	Karen Zeske	45.39	EMPLOYEE TRAVEL
09/22/2022	Karin Haesemeyer	90.50	EMPLOYEE TRAVEL
12/15/2022	Karin Haesemeyer	109.69	EMPLOYEE TRAVEL
12/15/2022	Karin Haesemeyer	118.75	EMPLOYEE TRAVEL
01/25/2023	Karin Haesemeyer	101.75	EMPLOYEE TRAVEL
03/21/2023	Karin Haesemeyer	65.94	EMPLOYEE TRAVEL
03/21/2023	Karin Haesemeyer	65.18	EMPLOYEE TRAVEL
03/23/2023	Karin Haesemeyer	104.28	EMPLOYEE TRAVEL
04/12/2023	Karin Haesemeyer	106.64	EMPLOYEE TRAVEL
07/18/2022	Karin Havens	17.66	EMPLOYEE TRAVEL
11/14/2022	Karin Havens	33.38	EMPLOYEE TRAVEL
07/18/2022	Karin Kliemann	200.95	EMPLOYEE TRAVEL
08/03/2022	Karin Kliemann	45.40	EMPLOYEE TRAVEL
08/08/2022	Karin Kliemann	33.33	EMPLOYEE TRAVEL
10/11/2022	Karin Kliemann	45.74	EMPLOYEE TRAVEL
10/31/2022	Karin Kliemann	64.68	EMPLOYEE TRAVEL
11/16/2022	Karin Kliemann	123.13	EMPLOYEE TRAVEL
12/07/2022	Karin Kliemann	64.19	EMPLOYEE TRAVEL
01/11/2023	Karin Kliemann	43.88	EMPLOYEE TRAVEL
03/07/2023	Karin Kliemann	80.63	EMPLOYEE TRAVEL

04/18/2023	Karin Kliemann	100.67	EMPLOYEE TRAVEL
05/17/2023	Karin Kliemann	41.72	EMPLOYEE TRAVEL
09/22/2022	Karina Cruz	42.56	EMPLOYEE TRAVEL
11/07/2022	Karina Cruz	16.00	EMPLOYEE TRAVEL
11/10/2022	Karina Cruz	24.50	EMPLOYEE TRAVEL
05/30/2023	Karina Cruz	31.11	EMPLOYEE TRAVEL
05/30/2023	Karina Cruz	27.12	EMPLOYEE TRAVEL
10/06/2022	Karl Wright	130.00	MISC PURCH & CONTR SERV
10/26/2022	Karla Mingo	25.00	EMPLOYEE TRAVEL
11/29/2022	Karla Mingo	39.25	EMPLOYEE TRAVEL
11/29/2022	Karla Mingo	44.13	EMPLOYEE TRAVEL
11/29/2022	Karla Mingo	12.06	EMPLOYEE TRAVEL
01/11/2023	Karla Mingo	16.81	EMPLOYEE TRAVEL
02/22/2023	Karla Mingo	73.43	EMPLOYEE TRAVEL
03/07/2023	Karla Mingo	62.43	EMPLOYEE TRAVEL
04/20/2023	Karla Mingo	92.03	EMPLOYEE TRAVEL
05/17/2023	Karla Mingo	46.64	EMPLOYEE TRAVEL
06/08/2023	Karla Mingo	62.69	EMPLOYEE TRAVEL
09/14/2022	Karlmichael Jones	65.00	MISC PURCH & CONTR SERV
09/16/2022	Karlmichael Jones	75.00	MISC PURCH & CONTR SERV
09/22/2022	Karlmichael Jones	130.00	MISC PURCH & CONTR SERV
09/28/2022	Karlmichael Jones	75.00	MISC PURCH & CONTR SERV
10/05/2022	Karlmichael Jones	120.00	MISC PURCH & CONTR SERV
10/17/2022	Karlmichael Jones	120.00	MISC PURCH & CONTR SERV
11/03/2022	Karlmichael Jones	130.00	MISC PURCH & CONTR SERV
11/09/2022	Karlmichael Jones	70.00	MISC PURCH & CONTR SERV
11/09/2022	Karlmichael Jones	65.00	MISC PURCH & CONTR SERV
11/09/2022	Karlmichael Jones	65.00	MISC PURCH & CONTR SERV
11/16/2022	Karlmichael Jones	75.00	MISC PURCH & CONTR SERV
11/29/2022	Karlmichael Jones	65.00	MISC OPERATING EXPENSES
06/06/2023	Karyn L Myers	300.00	GENERAL SUPPLIES
01/27/2023	Kasandra Kolanek	11.06	EMPLOYEE TRAVEL
05/17/2023	Katelyn Shelton	71.66	EMPLOYEE TRAVEL
09/21/2022	Katherine Crosby	34.94	EMPLOYEE TRAVEL
07/28/2022	Katherine Weeks	800.00	CHANGE FUND
10/05/2022	Kathleen Jenney	54.09	MISC OPERATING EXPENSES
07/22/2022	Kathryn Beaver	240.80	EMPLOYEE TRAVEL
03/21/2023	Kathryn O'Neal	0.45	LIONS CLUB CONCESSIONS
03/21/2023	Kathryn O'Neal	26.55	LIONS CLUB CONCESSIONS
07/12/2022	Kathy Cummings	143.79	EMPLOYEE TRAVEL
08/08/2022	Kathy Cummings	56.19	EMPLOYEE TRAVEL
09/22/2022	Kathy Cummings	48.94	EMPLOYEE TRAVEL

10/18/2022	Kathy Cummings	60.19	EMPLOYEE TRAVEL
11/10/2022	Kathy Cummings	81.13	EMPLOYEE TRAVEL
01/17/2023	Kathy Cummings	85.19	EMPLOYEE TRAVEL
02/22/2023	Kathy Cummings	95.24	EMPLOYEE TRAVEL
03/07/2023	Kathy Cummings	100.22	EMPLOYEE TRAVEL
04/18/2023	Kathy Cummings	92.49	EMPLOYEE TRAVEL
05/17/2023	Kathy Cummings	60.65	EMPLOYEE TRAVEL
06/12/2023	Kathy Cummings	81.22	EMPLOYEE TRAVEL
07/11/2022	Katiuska Herrador	20.70	EMPLOYEE TRAVEL
07/22/2022	Katiuska Herrador	242.90	EMPLOYEE TRAVEL
10/31/2022	Katiuska Herrador	258.75	EMPLOYEE TRAVEL
11/14/2022	Katiuska Herrador	258.75	EMPLOYEE TRAVEL
03/07/2023	Katiuska Herrador	271.17	EMPLOYEE TRAVEL
06/22/2023	Katiuska Herrador	262.00	EMPLOYEE TRAVEL
09/14/2022	Katoya Shelby	23.31	EMPLOYEE TRAVEL
09/14/2022	Katoya Shelby	23.31	EMPLOYEE TRAVEL
11/10/2022	Katoya Shelby	20.13	EMPLOYEE TRAVEL
11/16/2022	Katoya Shelby	16.69	EMPLOYEE TRAVEL
02/28/2023	Katoya Shelby	17.95	EMPLOYEE TRAVEL
02/28/2023	Katoya Shelby	12.75	EMPLOYEE TRAVEL
03/23/2023	Katoya Shelby	22.80	EMPLOYEE TRAVEL
04/12/2023	Katoya Shelby	12.51	EMPLOYEE TRAVEL
05/09/2023	Katoya Shelby	14.41	EMPLOYEE TRAVEL
05/30/2023	Katoya Shelby	51.81	EMPLOYEE TRAVEL
10/31/2022	Katy Independent School District	225.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Kaufman High School	300.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Kaufman High School	75.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Kaufman High School	75.00	STUDENT TVL*NO AISD BUSES
07/14/2022	Kavoussi & Associates	3,840.00	MISC PURCH & CONTR SERV
07/14/2022	Kavoussi & Associates	3,743.00	MISC PURCH & CONTR SERV
07/18/2022	Kavoussi & Associates	21,129.00	MISC PURCH & CONTR SERV
12/15/2022	Kay-Twelve, LLC	1,706.12	FURN & EQUIP > \$5,000
12/15/2022	Kay-Twelve, LLC	1,706.12	FURN & EQUIP > \$5,000
12/15/2022	Kay-Twelve, LLC	1,706.12	FURN & EQUIP > \$5,000
12/15/2022	Kay-Twelve, LLC	1,706.12	FURN & EQUIP > \$5,000
08/08/2022	KDAA Network Solutions LLC	2,531.25	MISC PURCH & CONTR SERV
08/08/2022	KDAA Network Solutions LLC	2,115.00	MISC PURCH & CONTR SERV
08/08/2022	KDAA Network Solutions LLC	440.00	MISC PURCH & CONTR SERV
08/08/2022	KDAA Network Solutions LLC	697.50	MISC PURCH & CONTR SERV
08/08/2022	KDAA Network Solutions LLC	200.00	MISC PURCH & CONTR SERV
08/08/2022	KDAA Network Solutions LLC	200.00	MISC PURCH & CONTR SERV
08/08/2022	KDAA Network Solutions LLC	220.00	MISC PURCH & CONTR SERV

08/15/2022	KDAA Network Solutions LLC	220.00	MISC PURCH & CONTR SERV
08/15/2022	KDAA Network Solutions LLC	220.00	MISC PURCH & CONTR SERV
08/15/2022	KDAA Network Solutions LLC	53.20	MISC PURCH & CONTR SERV
08/15/2022	KDAA Network Solutions LLC	669.12	MISC PURCH & CONTR SERV
08/17/2022	KDAA Network Solutions LLC	265.00	MISC PURCH & CONTR SERV
08/23/2022	KDAA Network Solutions LLC	200.00	MISC PURCH & CONTR SERV
08/23/2022	KDAA Network Solutions LLC	200.00	MISC PURCH & CONTR SERV
08/23/2022	KDAA Network Solutions LLC	200.00	MISC PURCH & CONTR SERV
09/14/2022	KDAA Network Solutions LLC	200.00	MISC PURCH & CONTR SERV
09/16/2022	KDAA Network Solutions LLC	600.00	MISC PURCH & CONTR SERV
09/16/2022	KDAA Network Solutions LLC	251.30	MISC PURCH & CONTR SERV
09/16/2022	KDAA Network Solutions LLC	440.00	MISC PURCH & CONTR SERV
09/16/2022	KDAA Network Solutions LLC	251.30	MISC PURCH & CONTR SERV
10/11/2022	KDAA Network Solutions LLC	200.00	MISC PURCH & CONTR SERV
10/11/2022	KDAA Network Solutions LLC	200.00	MISC PURCH & CONTR SERV
10/11/2022	KDAA Network Solutions LLC	225.00	MISC PURCH & CONTR SERV
10/11/2022	KDAA Network Solutions LLC	260.85	MISC PURCH & CONTR SERV
10/19/2022	KDAA Network Solutions LLC	485.54	MISC PURCH & CONTR SERV
10/19/2022	KDAA Network Solutions LLC	916.27	MISC PURCH & CONTR SERV
10/31/2022	KDAA Network Solutions LLC	353.93	MISC PURCH & CONTR SERV
11/09/2022	KDAA Network Solutions LLC	8,270.00	MISC PURCH & CONTR SERV
11/09/2022	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
11/09/2022	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
11/09/2022	KDAA Network Solutions LLC	67.50	MISC PURCH & CONTR SERV
12/09/2022	KDAA Network Solutions LLC	45.00	MISC PURCH & CONTR SERV
12/09/2022	KDAA Network Solutions LLC	67.50	MISC PURCH & CONTR SERV
12/09/2022	KDAA Network Solutions LLC	45.00	MISC PURCH & CONTR SERV
12/09/2022	KDAA Network Solutions LLC	30,955.60	MISC PURCH & CONTR SERV
01/13/2023	KDAA Network Solutions LLC	772.05	MISC PURCH & CONTR SERV
01/13/2023	KDAA Network Solutions LLC	380.00	GENERAL SUPPLIES
01/20/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
01/23/2023	KDAA Network Solutions LLC	514.70	MISC PURCH & CONTR SERV
01/27/2023	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
02/06/2023	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
02/06/2023	KDAA Network Solutions LLC	90.00	MISC PURCH & CONTR SERV
02/06/2023	KDAA Network Solutions LLC	90.00	MISC PURCH & CONTR SERV
02/06/2023	KDAA Network Solutions LLC	843.75	MISC PURCH & CONTR SERV
02/06/2023	KDAA Network Solutions LLC	2,126.25	MISC PURCH & CONTR SERV
02/06/2023	KDAA Network Solutions LLC	1,957.50	MISC PURCH & CONTR SERV
02/06/2023	KDAA Network Solutions LLC	2,126.25	MISC PURCH & CONTR SERV
02/10/2023	KDAA Network Solutions LLC	2,598.75	MISC PURCH & CONTR SERV
02/10/2023	KDAA Network Solutions LLC	2,126.25	MISC PURCH & CONTR SERV

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04/25/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
04/25/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
04/25/2023	KDAA Network Solutions LLC	802.50	MISC PURCH & CONTR SERV
04/28/2023	KDAA Network Solutions LLC	335.00	MISC PURCH & CONTR SERV
05/09/2023	KDAA Network Solutions LLC	772.05	MISC PURCH & CONTR SERV
05/11/2023	KDAA Network Solutions LLC	282.45	MISC PURCH & CONTR SERV
05/11/2023	KDAA Network Solutions LLC	90.00	MISC PURCH & CONTR SERV
05/17/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
05/18/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
05/23/2023	KDAA Network Solutions LLC	630.00	MISC PURCH & CONTR SERV
05/31/2023	KDAA Network Solutions LLC	3,510.00	MISC PURCH & CONTR SERV
05/31/2023	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
05/31/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
05/31/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
06/15/2023	KDAA Network Solutions LLC	817.05	MISC PURCH & CONTR SERV
06/27/2023	KDAA Network Solutions LLC	282.45	MISC PURCH & CONTR SERV
06/27/2023	KDAA Network Solutions LLC	90.00	MISC PURCH & CONTR SERV
06/27/2023	KDAA Network Solutions LLC	980.00	MISC PURCH & CONTR SERV
06/27/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
06/27/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
06/27/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
06/27/2023	KDAA Network Solutions LLC	855.00	MISC PURCH & CONTR SERV
05/31/2023	KDW Uniform Sales LLC	1,923.55	GENERAL SUPPLIES
07/18/2022	KE2 Therm. Solutions, Inc.	3,120.00	GENERAL SUPPLIES
03/23/2023	kecia mays	397.35	NON-EMPLOYEE TRAVEL
04/18/2023	Kecia Mays	30.00	NON-EMPLOYEE TRAVEL
05/11/2023	Kecia Mays	28.90	NON-EMPLOYEE TRAVEL
07/18/2022	Keeling Jaquaveon	65.00	MISC PURCH & CONTR SERV
10/31/2022	Keijuanna Jackson	47.88	EMPLOYEE TRAVEL
05/15/2023	Keiry Mendoza	350.00	GENERAL SUPPLIES
05/17/2023	Keith Allen Smelser	500.00	GENERAL SUPPLIES
09/21/2022	Keith Bibbs	130.00	MISC PURCH & CONTR SERV
10/12/2022	Keith Bibbs	75.00	MISC PURCH & CONTR SERV
10/17/2022	Keith Bibbs	70.00	MISC PURCH & CONTR SERV
11/09/2022	Keith Bibbs	120.00	MISC PURCH & CONTR SERV
08/11/2022	Keith Davis	46.45	LIONS CLUB CONCESSIONS
08/11/2022	Keith Davis	49.25	LIONS CLUB CONCESSIONS
02/15/2023	Keith-Dane Temporal	130.00	MISC PURCH & CONTR SERV
05/04/2023	Keith-Dane Temporal	150.00	MISC PURCH & CONTR SERV
03/27/2023	Kelcie Fox	675.00	MISC PURCH & CONTR SERV
08/24/2022	Kelei Walker	46.55	LIONS CLUB CONCESSIONS
02/22/2023	Keller ISD	225.00	STUDENT TVL*NO AISD BUSES

02/22/2023	Keller ISD	225.00	STUDENT TVL*NO AISD BUSES
09/22/2022	Kelli Billups	32.88	EMPLOYEE TRAVEL
09/22/2022	Kelli Billups	168.63	EMPLOYEE TRAVEL
11/07/2022	Kelli Billups	147.81	EMPLOYEE TRAVEL
11/09/2022	Kelli Billups	120.44	EMPLOYEE TRAVEL
12/07/2022	Kelli Billups	102.25	EMPLOYEE TRAVEL
01/11/2023	Kelli Billups	66.38	EMPLOYEE TRAVEL
02/22/2023	Kelli Billups	130.48	EMPLOYEE TRAVEL
04/20/2023	Kelli Billups	121.51	EMPLOYEE TRAVEL
05/23/2023	Kelli Billups	260.69	EMPLOYEE TRAVEL
06/15/2023	Kelli Billups	171.94	EMPLOYEE TRAVEL
03/07/2023	Kelli Stewart	10.85	GENERAL SUPPLIES
02/22/2023	Kelling Photograhry	55.00	GENERAL SUPPLIES
07/18/2022	Kelly Delay	214.00	EMPLOYEE TRAVEL
07/11/2022	Kelly Jones	57.63	EMPLOYEE TRAVEL
11/16/2022	Kelly McCollough	90.53	GENERAL SUPPLIES
01/25/2023	Kelly McCollough	250.00	EMPLOYEE TRAVEL
04/12/2023	Kelly Nguyen	42.40	LIONS CLUB CONCESSIONS
01/13/2023	Kelly Sanchez	20.30	LIONS CLUB CONCESSIONS
08/23/2022	Kelly Whitehead	15.25	EMPLOYEE TRAVEL
09/26/2022	Kelly Whitehead	19.88	EMPLOYEE TRAVEL
11/16/2022	Kelly Whitehead	11.99	EMPLOYEE TRAVEL
11/16/2022	Kelly Whitehead	22.26	EMPLOYEE TRAVEL
11/16/2022	Kelly Whitehead	32.69	EMPLOYEE TRAVEL
01/11/2023	Kelly Whitehead	13.32	EMPLOYEE TRAVEL
01/11/2023	Kelly Whitehead	24.74	EMPLOYEE TRAVEL
03/10/2023	Kelly Whitehead	6.54	EMPLOYEE TRAVEL
03/10/2023	Kelly Whitehead	12.13	EMPLOYEE TRAVEL
03/27/2023	Kelly Whitehead	3.46	EMPLOYEE TRAVEL
03/27/2023	Kelly Whitehead	6.43	EMPLOYEE TRAVEL
05/09/2023	Kelly Whitehead	9.90	EMPLOYEE TRAVEL
05/09/2023	Kelly Whitehead	18.40	EMPLOYEE TRAVEL
05/17/2023	Kelly Whitehead	4.68	EMPLOYEE TRAVEL
05/17/2023	Kelly Whitehead	8.69	EMPLOYEE TRAVEL
02/28/2023	Kellye Vandergriff	46.25	EMPLOYEE TRAVEL
03/23/2023	Kellye Vandergriff	11.40	EMPLOYEE TRAVEL
04/20/2023	Kellye Vandergriff	45.78	EMPLOYEE TRAVEL
05/02/2023	Kellye Vandergriff	40.87	EMPLOYEE TRAVEL
06/08/2023	Kellye Vandergriff	41.92	EMPLOYEE TRAVEL
10/06/2022	Kelsey Crowe	552.50	MISC PURCH & CONTR SERV
10/26/2022	Kelsey Crowe	552.50	MISC PURCH & CONTR SERV
02/23/2023	Kelsey Crowe	552.50	MISC PURCH & CONTR SERV

04/28/2023	Kelsey Wilcox	200.00	GENERAL SUPPLIES
09/21/2022	Kelvin Kennedy	65.00	MISC PURCH & CONTR SERV
09/21/2022	Kelvin Kennedy	65.00	MISC PURCH & CONTR SERV
01/13/2023	Kelvin Kennedy	140.00	GENERAL SUPPLIES
08/26/2022	Kemp Fred	195.00	MISC PURCH & CONTR SERV
09/14/2022	Kemp Fred	308.75	MISC PURCH & CONTR SERV
09/14/2022	Kemp Fred	325.00	MISC PURCH & CONTR SERV
09/21/2022	Kemp Fred	325.00	MISC PURCH & CONTR SERV
09/21/2022	Kemp Fred	325.00	MISC PURCH & CONTR SERV
10/05/2022	Kemp Fred	325.00	MISC PURCH & CONTR SERV
10/19/2022	Kemp Fred	357.50	MISC PURCH & CONTR SERV
10/19/2022	Kemp Fred	308.75	MISC PURCH & CONTR SERV
11/09/2022	Kemp Fred	308.75	MISC PURCH & CONTR SERV
03/09/2023	Kemp Fred	292.50	MISC PURCH & CONTR SERV
03/09/2023	Kemp Fred	292.50	MISC PURCH & CONTR SERV
05/11/2023	Kemp Fred	617.50	MISC PURCH & CONTR SERV
06/27/2023	Kemp Fred	812.50	MISC PURCH & CONTR SERV
04/04/2023	Ken Mizuno	85.00	MISC PURCH & CONTR SERV
04/25/2023	Ken Mizuno	280.00	MISC PURCH & CONTR SERV
05/04/2023	Ken Mizuno	150.00	MISC PURCH & CONTR SERV
05/17/2023	Kendall Hunt Publishing Company	735.00	READING MATERIALS
05/17/2023	Kendall Hunt Publishing Company	143.17	READING MATERIALS
05/17/2023	Kendall Hunt Publishing Company	735.00	READING MATERIALS
05/17/2023	Kendall Hunt Publishing Company	60.40	READING MATERIALS
05/17/2023	Kendall Hunt Publishing Company	60.40	READING MATERIALS
07/18/2022	Kendra Davis	73.72	EMPLOYEE TRAVEL
08/23/2022	Kendra Davis	21.83	EMPLOYEE TRAVEL
08/23/2022	Kendra Davis	30.92	EMPLOYEE TRAVEL
09/22/2022	Kendra Davis	64.88	EMPLOYEE TRAVEL
10/26/2022	Kendra Davis	58.13	EMPLOYEE TRAVEL
11/10/2022	Kendra Davis	57.44	EMPLOYEE TRAVEL
01/04/2023	Kendra Davis	72.00	EMPLOYEE TRAVEL
03/10/2023	Kendra Davis	26.73	EMPLOYEE TRAVEL
03/10/2023	Kendra Davis	59.61	EMPLOYEE TRAVEL
09/22/2022	Kendra Holmes	121.00	EMPLOYEE TRAVEL
10/18/2022	Kendra Holmes	186.50	EMPLOYEE TRAVEL
11/10/2022	Kendra Holmes	131.44	EMPLOYEE TRAVEL
12/13/2022	Kendra Holmes	67.56	EMPLOYEE TRAVEL
03/07/2023	Kendra Holmes	101.26	EMPLOYEE TRAVEL
03/21/2023	Kendra Holmes	97.86	EMPLOYEE TRAVEL
04/20/2023	Kendra Holmes	109.58	EMPLOYEE TRAVEL
05/17/2023	Kendra Holmes	106.70	EMPLOYEE TRAVEL

06/22/2023	Kendra Holmes	121.50	EMPLOYEE TRAVEL
08/02/2022	Kennedale High School Cross Country	180.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Kennedale High School Cross Country	180.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Kennedale High School Cross Country	90.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Kennedale High School Cross Country	90.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Kennedale High School Cross Country	90.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Kennedale High School Cross Country	90.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Kennedale High School Cross Country	90.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Kennedale High School Cross Country	90.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Kennedale High School Cross Country	250.00	STUDENT TVL*NO AISD BUSES
09/28/2022	Kennedale High School Cross Country	250.00	STUDENT TVL*NO AISD BUSES
02/06/2023	Kennedale Outdoor Education Booster Club	360.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Kenneth Chung	150.00	MISC PURCH & CONTR SERV
05/09/2023	Kenneth Chung	300.00	MISC PURCH & CONTR SERV
09/21/2022	Kenneth Foster	80.31	EMPLOYEE TRAVEL
10/05/2022	Kenneth Foster	9.55	MISC OPERATING EXPENSES
10/05/2022	Kenneth Foster	51.38	MISC OPERATING EXPENSES
10/05/2022	Kenneth Foster	91.92	MISC OPERATING EXPENSES
10/31/2022	Kenneth Foster	66.38	EMPLOYEE TRAVEL
11/16/2022	Kenneth Foster	69.31	EMPLOYEE TRAVEL
03/27/2023	Kenneth Foster	27.06	EMPLOYEE TRAVEL
03/27/2023	Kenneth Foster	60.46	EMPLOYEE TRAVEL
03/27/2023	Kenneth Foster	20.57	EMPLOYEE TRAVEL
03/27/2023	Kenneth Foster	62.81	EMPLOYEE TRAVEL
05/09/2023	Kenneth Foster	35.24	EMPLOYEE TRAVEL
06/22/2023	Kenneth Foster	36.75	EMPLOYEE TRAVEL
01/13/2023	Kenneth Meeks	140.00	GENERAL SUPPLIES
01/20/2023	Kenneth Meeks	30.00	GENERAL SUPPLIES
10/05/2022	Kenneth Perkins	412.50	MISC PURCH & CONTR SERV
11/29/2022	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
01/25/2023	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
04/28/2023	Kenneth Perkins	225.00	MISC PURCH & CONTR SERV
06/22/2023	Kenneth Perkins	225.00	MISC PURCH & CONTR SERV
07/11/2022	Kenneth Pinkerton	1.14	EMPLOYEE TRAVEL
08/04/2022	Kenneth Pinkerton	4.25	EMPLOYEE TRAVEL
09/26/2022	Kenneth Pinkerton	15.38	EMPLOYEE TRAVEL
11/09/2022	Kenneth Pinkerton	30.88	EMPLOYEE TRAVEL
11/10/2022	Kenneth Pinkerton	34.00	EMPLOYEE TRAVEL
12/13/2022	Kenneth Pinkerton	24.13	EMPLOYEE TRAVEL
01/11/2023	Kenneth Pinkerton	42.19	EMPLOYEE TRAVEL
02/28/2023	Kenneth Pinkerton	31.90	EMPLOYEE TRAVEL
03/07/2023	Kenneth Pinkerton	22.54	EMPLOYEE TRAVEL

04/06/2023	Kenneth Pinkerton	5.57	EMPLOYEE TRAVEL
05/09/2023	Kenneth Pinkerton	8.91	EMPLOYEE TRAVEL
10/17/2022	Kenneth Vincent	350.00	GENERAL SUPPLIES
10/18/2022	Kenneth Vincent	350.00	GENERAL SUPPLIES
01/25/2023	Kenneth Vincent	350.00	GENERAL SUPPLIES
05/15/2023	Kenneth Vincent	750.00	GENERAL SUPPLIES
09/14/2022	Kermit Lehmans	75.00	MISC PURCH & CONTR SERV
09/29/2022	Kermit Lehmans	75.00	MISC PURCH & CONTR SERV
10/05/2022	Kermit Lehmans	75.00	MISC PURCH & CONTR SERV
10/05/2022	Kermit Lehmans	75.00	MISC PURCH & CONTR SERV
10/19/2022	Kermit Lehmans	75.00	MISC PURCH & CONTR SERV
11/09/2022	Kermit Lehmans	75.00	MISC PURCH & CONTR SERV
11/09/2022	Kermit Lehmans	130.00	MISC PURCH & CONTR SERV
11/09/2022	Kermit Lehmans	130.00	MISC PURCH & CONTR SERV
03/09/2023	Kerron Jones	150.00	MISC PURCH & CONTR SERV
07/11/2022	Kevin Burgess	97.11	EMPLOYEE TRAVEL
08/04/2022	Kevin Burgess	79.56	EMPLOYEE TRAVEL
09/06/2022	Kevin Burgess	78.56	EMPLOYEE TRAVEL
02/17/2023	Kevin Burgess	104.08	EMPLOYEE TRAVEL
02/28/2023	Kevin Burgess	68.19	EMPLOYEE TRAVEL
03/07/2023	Kevin Burgess	95.57	EMPLOYEE TRAVEL
04/12/2023	Kevin Burgess	148.75	EMPLOYEE TRAVEL
05/09/2023	Kevin Burgess	147.31	EMPLOYEE TRAVEL
06/08/2023	Kevin Burgess	176.20	EMPLOYEE TRAVEL
11/07/2022	Kevin Herron	124.94	STUDENT TVL*NO AISD BUSES
04/28/2023	Kevin McCrea	5.20	LIONS CLUB CONCESSIONS
07/12/2022	Kevin McKinney	64.76	EMPLOYEE TRAVEL
08/08/2022	Kevin McKinney	73.13	EMPLOYEE TRAVEL
09/22/2022	Kevin McKinney	131.50	EMPLOYEE TRAVEL
10/31/2022	Kevin McKinney	121.38	EMPLOYEE TRAVEL
11/14/2022	Kevin McKinney	107.69	EMPLOYEE TRAVEL
12/07/2022	Kevin McKinney	109.50	EMPLOYEE TRAVEL
01/11/2023	Kevin McKinney	61.50	EMPLOYEE TRAVEL
02/22/2023	Kevin McKinney	90.13	EMPLOYEE TRAVEL
03/21/2023	Kevin McKinney	131.39	EMPLOYEE TRAVEL
04/18/2023	Kevin McKinney	111.94	EMPLOYEE TRAVEL
05/19/2023	Kevin McKinney	192.70	EMPLOYEE TRAVEL
06/12/2023	Kevin McKinney	182.81	EMPLOYEE TRAVEL
04/04/2023	Kevin Patrick McDonald	1,400.00	MISC PURCH & CONTR SERV
08/11/2022	Kevin S Leman	450.00	GENERAL SUPPLIES
06/21/2023	Kevin Smith	51.35	LIONS CLUB CONCESSIONS
09/21/2022	Kevin Yarbrough	150.00	MISC PURCH & CONTR SERV

09/28/2022	Kevin Yarbrough	120.00	MISC PURCH & CONTR SERV
11/03/2022	Key Club International	1,729.00	GENERAL SUPPLIES
12/02/2022	Key Club International	5,122.00	GENERAL SUPPLIES
12/05/2022	Key Club International	923.00	GENERAL SUPPLIES
12/07/2022	Key Club International	1,261.00	GENERAL SUPPLIES
01/27/2023	Key Club International	832.00	GENERAL SUPPLIES
02/09/2023	Key Club International	13.00	GENERAL SUPPLIES
02/09/2023	Key Club International	1,729.00	GENERAL SUPPLIES
10/18/2022	Keylon Scott	14.94	EMPLOYEE TRAVEL
11/14/2022	Keylon Scott	16.44	EMPLOYEE TRAVEL
12/13/2022	Keylon Scott	6.88	EMPLOYEE TRAVEL
01/11/2023	Keylon Scott	8.00	EMPLOYEE TRAVEL
02/28/2023	Keylon Scott	8.39	EMPLOYEE TRAVEL
11/07/2022	Khanh Le	24.69	EMPLOYEE TRAVEL
11/09/2022	Khanh Le	129.69	EMPLOYEE TRAVEL
12/07/2022	Khanh Le	160.56	EMPLOYEE TRAVEL
01/04/2023	Khanh Le	107.31	EMPLOYEE TRAVEL
02/22/2023	Khanh Le	80.11	EMPLOYEE TRAVEL
03/07/2023	Khanh Le	176.46	EMPLOYEE TRAVEL
04/18/2023	Khanh Le	134.86	EMPLOYEE TRAVEL
05/09/2023	Khanh Le	211.24	EMPLOYEE TRAVEL
06/08/2023	Khanh Le	232.39	EMPLOYEE TRAVEL
09/21/2022	Kholbye Walker	150.00	MISC PURCH & CONTR SERV
09/28/2022	Khrystal Evans	171.25	LIONS CLUB CONCESSIONS
08/08/2022	KickUp Incorporated	6,275.00	GENERAL SUPPLIES
08/08/2022	KickUp Incorporated	94,150.00	FURN & EQUIP > \$5,000
03/23/2023	Kid's Community Preschool	900.00	GENERAL SUPPLIES
02/28/2023	Kiefer Aquatics, The Lifeguard Store, Swim Shops of the Southwest	5,580.00	GENERAL SUPPLIES
02/28/2023	Kiefer Aquatics, The Lifeguard Store, Swim Shops of the Southwest	130.00	GENERAL SUPPLIES
08/16/2022	Kiene Karl	130.00	MISC PURCH & CONTR SERV
10/05/2022	Kiene Karl	130.00	MISC PURCH & CONTR SERV
11/09/2022	Kiene Karl	130.00	MISC PURCH & CONTR SERV
09/02/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
09/02/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
09/02/2022	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
09/09/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
09/09/2022	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
09/26/2022	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
09/28/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
09/28/2022	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
10/05/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
10/05/2022	Kiera Mallard	520.00	MISC PURCH & CONTR SERV

10/17/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
10/18/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
11/04/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
11/04/2022	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
11/04/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
11/04/2022	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
11/09/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
12/07/2022	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
12/13/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
12/13/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
12/13/2022	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
01/13/2023	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
01/13/2023	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
01/13/2023	Kiera Mallard	406.25	MISC PURCH & CONTR SERV
01/17/2023	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
01/17/2023	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
01/25/2023	Kiera Mallard	1,072.50	MISC PURCH & CONTR SERV
02/15/2023	Kiera Mallard	1,072.50	MISC PURCH & CONTR SERV
02/23/2023	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
03/02/2023	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
03/07/2023	Kiera Mallard	1,592.50	MISC PURCH & CONTR SERV
03/30/2023	Kiera Mallard	1,592.50	MISC PURCH & CONTR SERV
04/12/2023	Kiera Mallard	1,625.00	MISC PURCH & CONTR SERV
04/18/2023	Kiera Mallard	1,072.50	MISC PURCH & CONTR SERV
04/28/2023	Kiera Mallard	2,145.00	MISC PURCH & CONTR SERV
09/28/2022	Kim Greenberg	100.63	EMPLOYEE TRAVEL
10/31/2022	Kim Greenberg	76.38	EMPLOYEE TRAVEL
11/10/2022	Kim Greenberg	93.38	EMPLOYEE TRAVEL
12/07/2022	Kim Greenberg	82.13	EMPLOYEE TRAVEL
01/11/2023	Kim Greenberg	29.75	EMPLOYEE TRAVEL
03/07/2023	Kim Greenberg	51.00	EMPLOYEE TRAVEL
03/21/2023	Kim Greenberg	79.91	EMPLOYEE TRAVEL
04/18/2023	Kim Greenberg	64.06	EMPLOYEE TRAVEL
05/17/2023	Kim Greenberg	80.83	EMPLOYEE TRAVEL
06/15/2023	Kim Greenberg	82.01	EMPLOYEE TRAVEL
08/31/2022	Kim McLellan	29.15	LIONS CLUB CONCESSIONS
07/12/2022	Kimberly Chambless	5.85	EMPLOYEE TRAVEL
08/11/2022	Kimberly Chambless	6.25	EMPLOYEE TRAVEL
09/21/2022	Kimberly Chambless	7.94	EMPLOYEE TRAVEL
10/18/2022	Kimberly Chambless	11.94	EMPLOYEE TRAVEL
01/17/2023	Kimberly Chambless	9.50	EMPLOYEE TRAVEL
02/22/2023	Kimberly Chambless	13.10	EMPLOYEE TRAVEL

03/21/2023	Kimberly Chambless	9.83	EMPLOYEE TRAVEL
07/12/2022	Kimberly Domke	11.70	EMPLOYEE TRAVEL
08/11/2022	Kimberly Domke	12.50	EMPLOYEE TRAVEL
09/21/2022	Kimberly Domke	31.25	EMPLOYEE TRAVEL
10/18/2022	Kimberly Domke	6.25	EMPLOYEE TRAVEL
11/16/2022	Kimberly Domke	15.63	EMPLOYEE TRAVEL
12/07/2022	Kimberly Domke	6.25	EMPLOYEE TRAVEL
01/17/2023	Kimberly Domke	6.25	EMPLOYEE TRAVEL
02/22/2023	Kimberly Domke	16.51	EMPLOYEE TRAVEL
03/21/2023	Kimberly Domke	3.28	EMPLOYEE TRAVEL
04/20/2023	Kimberly Domke	9.82	EMPLOYEE TRAVEL
08/26/2022	Kimberly Eby dba Media Allies	64.04	GENERAL SUPPLIES
08/26/2022	Kimberly Eby dba Media Allies	114.08	GENERAL SUPPLIES
08/26/2022	Kimberly Eby dba Media Allies	1,800.00	GENERAL SUPPLIES
08/26/2022	Kimberly Eby dba Media Allies	2,054.00	GENERAL SUPPLIES
09/28/2022	Kimberly Eby dba Media Allies	2,550.00	GENERAL SUPPLIES
10/20/2022	Kimberly Eby dba Media Allies	180.00	GENERAL SUPPLIES
10/20/2022	Kimberly Eby dba Media Allies	330.00	GENERAL SUPPLIES
10/20/2022	Kimberly Eby dba Media Allies	300.00	GENERAL SUPPLIES
12/13/2022	Kimberly Eby dba Media Allies	2,000.00	GENERAL SUPPLIES
12/14/2022	Kimberly Eby dba Media Allies	1,675.00	GENERAL SUPPLIES
10/03/2022	Kimberly Evans	11.31	EMPLOYEE TRAVEL
05/09/2023	Kimberly Evans	6.42	EMPLOYEE TRAVEL
05/09/2023	Kimberly Evans	25.81	EMPLOYEE TRAVEL
05/09/2023	Kimberly Evans	12.84	EMPLOYEE TRAVEL
05/09/2023	Kimberly Evans	16.11	EMPLOYEE TRAVEL
05/09/2023	Kimberly Evans	27.90	EMPLOYEE TRAVEL
04/25/2023	Kimberly Mello-Maher	150.00	MISC PURCH & CONTR SERV
10/05/2022	Kimberly Ovard	34.19	EMPLOYEE TRAVEL
11/09/2022	Kimberly Ovard	32.44	EMPLOYEE TRAVEL
01/11/2023	Kimberly Ovard	18.81	EMPLOYEE TRAVEL
01/11/2023	Kimberly Ovard	29.06	EMPLOYEE TRAVEL
09/26/2022	Kimberly Paylor	15.63	EMPLOYEE TRAVEL
11/10/2022	Kimberly Paylor	12.06	EMPLOYEE TRAVEL
11/14/2022	Kimberly Paylor	11.75	EMPLOYEE TRAVEL
08/17/2022	Kimberly Spencer	2,088.00	ACCOUNTS PAYABLE-ACCRUALS
08/11/2022	Kimberlyn Proctor	250.00	CHANGE FUND
09/09/2022	Kimbrough Life Safety LLC	75.00	CONTRACTED MAINT & REPAIR
09/09/2022	Kimbrough Life Safety LLC	75.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	161.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	199.50	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	126.00	CONTRACTED MAINT & REPAIR

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09/16/2022	Kimbrough Life Safety LLC	134.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	89.50	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	107.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	1,334.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	1,215.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	1,369.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	1,524.50	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	1,516.50	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	1,226.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	1,007.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	116.50	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	172.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	126.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	118.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	310.50	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	153.00	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	154.50	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	522.50	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	165.50	CONTRACTED MAINT & REPAIR
09/16/2022	Kimbrough Life Safety LLC	75.00	CONTRACTED MAINT & REPAIR
09/20/2022	Kimbrough Life Safety LLC	116.50	CONTRACTED MAINT & REPAIR
09/20/2022	Kimbrough Life Safety LLC	115.00	CONTRACTED MAINT & REPAIR
09/20/2022	Kimbrough Life Safety LLC	107.00	CONTRACTED MAINT & REPAIR
09/20/2022	Kimbrough Life Safety LLC	107.00	CONTRACTED MAINT & REPAIR
09/20/2022	Kimbrough Life Safety LLC	124.50	CONTRACTED MAINT & REPAIR
09/20/2022	Kimbrough Life Safety LLC	108.50	CONTRACTED MAINT & REPAIR
09/20/2022	Kimbrough Life Safety LLC	1,282.00	CONTRACTED MAINT & REPAIR
09/20/2022	Kimbrough Life Safety LLC	75.00	CONTRACTED MAINT & REPAIR
10/24/2022	Kimbrough Life Safety LLC	250.00	M & O SUPPLIES
11/09/2022	Kimbrough Life Safety LLC	182.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	321.50	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	218.99	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	259.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	566.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	625.50	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	329.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	670.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	374.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	172.50	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	62.50	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	239.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	201.00	CONTRACTED MAINT & REPAIR

11/09/2022	Kimbrough Life Safety LLC	178.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	189.50	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	820.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	52.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	62.50	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	292.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	1,161.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	541.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	97.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	112.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	270.50	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	149.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	232.00	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	257.50	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	290.50	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	165.50	CONTRACTED MAINT & REPAIR
11/09/2022	Kimbrough Life Safety LLC	28.00	CONTRACTED MAINT & REPAIR
11/14/2022	Kimbrough Life Safety LLC	441.50	CONTRACTED MAINT & REPAIR
11/14/2022	Kimbrough Life Safety LLC	753.50	CONTRACTED MAINT & REPAIR
11/14/2022	Kimbrough Life Safety LLC	144.00	CONTRACTED MAINT & REPAIR
11/14/2022	Kimbrough Life Safety LLC	1,323.50	CONTRACTED MAINT & REPAIR
11/14/2022	Kimbrough Life Safety LLC	453.00	CONTRACTED MAINT & REPAIR
11/14/2022	Kimbrough Life Safety LLC	485.00	CONTRACTED MAINT & REPAIR
11/14/2022	Kimbrough Life Safety LLC	306.50	CONTRACTED MAINT & REPAIR
11/14/2022	Kimbrough Life Safety LLC	233.50	CONTRACTED MAINT & REPAIR
11/16/2022	Kimbrough Life Safety LLC	720.50	CONTRACTED MAINT & REPAIR
11/16/2022	Kimbrough Life Safety LLC	1,159.50	CONTRACTED MAINT & REPAIR
11/16/2022	Kimbrough Life Safety LLC	751.00	CONTRACTED MAINT & REPAIR
11/29/2022	Kimbrough Life Safety LLC	555.50	CONTRACTED MAINT & REPAIR
11/29/2022	Kimbrough Life Safety LLC	1,726.50	CONTRACTED MAINT & REPAIR
11/29/2022	Kimbrough Life Safety LLC	213.50	CONTRACTED MAINT & REPAIR
11/29/2022	Kimbrough Life Safety LLC	357.00	CONTRACTED MAINT & REPAIR
11/29/2022	Kimbrough Life Safety LLC	400.00	CONTRACTED MAINT & REPAIR
11/29/2022	Kimbrough Life Safety LLC	217.50	CONTRACTED MAINT & REPAIR
11/29/2022	Kimbrough Life Safety LLC	141.00	CONTRACTED MAINT & REPAIR
11/29/2022	Kimbrough Life Safety LLC	339.23	CONTRACTED MAINT & REPAIR
11/29/2022	Kimbrough Life Safety LLC	345.98	CONTRACTED MAINT & REPAIR
11/29/2022	Kimbrough Life Safety LLC	385.00	CONTRACTED MAINT & REPAIR
11/29/2022	Kimbrough Life Safety LLC	148.50	CONTRACTED MAINT & REPAIR
01/04/2023	Kimbrough Life Safety LLC	116.50	CONTRACTED MAINT & REPAIR
01/04/2023	Kimbrough Life Safety LLC	118.00	CONTRACTED MAINT & REPAIR
01/04/2023	Kimbrough Life Safety LLC	107.00	CONTRACTED MAINT & REPAIR

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01/23/2023	Kimbrough Life Safety LLC	107.00	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	2,436.61	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	1,466.00	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	1,525.50	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	143.50	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	92.06	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	97.50	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	107.00	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	107.00	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	116.50	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	115.00	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	124.50	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	134.00	CONTRACTED MAINT & REPAIR
02/17/2023	Kimbrough Life Safety LLC	126.00	CONTRACTED MAINT & REPAIR
02/22/2023	Kimbrough Life Safety LLC	132.00	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	161.00	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	468.00	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	332.50	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	230.00	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	137.00	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	112.50	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	246.00	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	110.50	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	190.50	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	642.00	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	177.50	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	206.00	CONTRACTED MAINT & REPAIR
03/02/2023	Kimbrough Life Safety LLC	165.50	CONTRACTED MAINT & REPAIR
03/30/2023	Kimbrough Life Safety LLC	1,665.50	CONTRACTED MAINT & REPAIR
05/02/2023	Kimbrough Life Safety LLC	207.50	CONTRACTED MAINT & REPAIR
05/02/2023	Kimbrough Life Safety LLC	89.50	CONTRACTED MAINT & REPAIR
05/02/2023	Kimbrough Life Safety LLC	107.00	CONTRACTED MAINT & REPAIR
05/02/2023	Kimbrough Life Safety LLC	726.50	CONTRACTED MAINT & REPAIR
05/25/2023	Kimbrough Life Safety LLC	619.50	CONTRACTED MAINT & REPAIR
05/31/2023	Kimbrough Life Safety LLC	50.00	CONTRACTED MAINT & REPAIR
06/27/2023	Kimbrough Life Safety LLC	148.50	CONTRACTED MAINT & REPAIR
09/14/2022	Kincheloe Michael	115.00	MISC PURCH & CONTR SERV
10/31/2022	Kincheloe Michael	125.00	MISC PURCH & CONTR SERV
09/12/2022	Kindra Blacklock	39.00	LIONS CLUB CONCESSIONS
02/23/2023	King Allison	250.00	MISC PURCH & CONTR SERV
05/23/2023	King Allison	300.00	GENERAL SUPPLIES
09/21/2022	King Jim	65.00	MISC PURCH & CONTR SERV

09/22/2022	King Jim	65.00	MISC PURCH & CONTR SERV
10/06/2022	King Jim	65.00	MISC PURCH & CONTR SERV
10/18/2022	King Jim	65.00	MISC PURCH & CONTR SERV
10/31/2022	King Jim	65.00	MISC PURCH & CONTR SERV
11/09/2022	King Jim	65.00	MISC PURCH & CONTR SERV
11/09/2022	King Michael	100.00	MISC PURCH & CONTR SERV
03/09/2023	King Michael	130.00	MISC PURCH & CONTR SERV
03/30/2023	King Michael	110.00	MISC PURCH & CONTR SERV
04/20/2023	King Michael	280.00	MISC PURCH & CONTR SERV
04/20/2023	King Michael	150.00	MISC PURCH & CONTR SERV
04/25/2023	King Michael	150.00	MISC PURCH & CONTR SERV
05/04/2023	King Michael	150.00	MISC PURCH & CONTR SERV
05/09/2023	King Michael	150.00	MISC PURCH & CONTR SERV
10/24/2022	Kinloch Equipment and Supply Inc	181.82	M & O SUPPLIES
10/24/2022	Kinloch Equipment and Supply Inc	1,570.37	M & O SUPPLIES
06/29/2023	Kinloch Equipment and Supply Inc	1,933.43	M & O SUPPLIES
06/29/2023	Kinloch Equipment and Supply Inc	4,596.31	M & O SUPPLIES
09/16/2022	Kirby Restaurant and Chemical Supply	49.96	GENERAL SUPPLIES
09/16/2022	Kirby Restaurant and Chemical Supply	99.92	GENERAL SUPPLIES
09/16/2022	Kirby Restaurant and Chemical Supply	359.92	GENERAL SUPPLIES
09/16/2022	Kirby Restaurant and Chemical Supply	88.00	GENERAL SUPPLIES
09/16/2022	Kirby Restaurant and Chemical Supply	169.92	GENERAL SUPPLIES
10/17/2022	Kirby Restaurant and Chemical Supply	49.96	GENERAL SUPPLIES
11/07/2022	Kirby Restaurant and Chemical Supply	49.96	GENERAL SUPPLIES
01/06/2023	Kirby Restaurant and Chemical Supply	205.96	GENERAL SUPPLIES
01/06/2023	Kirby Restaurant and Chemical Supply	250.46	GENERAL SUPPLIES
01/06/2023	Kirby Restaurant and Chemical Supply	267.92	GENERAL SUPPLIES
01/06/2023	Kirby Restaurant and Chemical Supply	277.42	GENERAL SUPPLIES
01/06/2023	Kirby Restaurant and Chemical Supply	49.96	GENERAL SUPPLIES
01/06/2023	Kirby Restaurant and Chemical Supply	119.96	GENERAL SUPPLIES
02/06/2023	Kirby Restaurant and Chemical Supply	179.82	GENERAL SUPPLIES
02/17/2023	Kirby Restaurant and Chemical Supply	219.88	GENERAL SUPPLIES
02/23/2023	Kirby Restaurant and Chemical Supply	86.00	GENERAL SUPPLIES
03/23/2023	Kirby Restaurant and Chemical Supply	164.46	GENERAL SUPPLIES
03/23/2023	Kirby Restaurant and Chemical Supply	49.96	GENERAL SUPPLIES
03/23/2023	Kirby Restaurant and Chemical Supply	309.92	GENERAL SUPPLIES
03/23/2023	Kirby Restaurant and Chemical Supply	86.00	GENERAL SUPPLIES
03/23/2023	Kirby Restaurant and Chemical Supply	99.92	GENERAL SUPPLIES
03/23/2023	Kirby Restaurant and Chemical Supply	271.92	GENERAL SUPPLIES
03/23/2023	Kirby Restaurant and Chemical Supply	99.92	GENERAL SUPPLIES
03/30/2023	Kirby Restaurant and Chemical Supply	202.50	GENERAL SUPPLIES
03/30/2023	Kirby Restaurant and Chemical Supply	770.52	GENERAL SUPPLIES

03/30/2023	Kirby Restaurant and Chemical Supply	319.52	GENERAL SUPPLIES
03/30/2023	Kirby Restaurant and Chemical Supply	149.88	GENERAL SUPPLIES
03/30/2023	Kirby Restaurant and Chemical Supply	185.92	GENERAL SUPPLIES
04/18/2023	Kirby Restaurant and Chemical Supply	135.96	GENERAL SUPPLIES
05/17/2023	Kirby Restaurant and Chemical Supply	174.00	GENERAL SUPPLIES
06/15/2023	Kirby Restaurant and Chemical Supply	99.92	GENERAL SUPPLIES
06/15/2023	Kirby Restaurant and Chemical Supply	64.00	GENERAL SUPPLIES
06/15/2023	Kirby Restaurant and Chemical Supply	251.90	GENERAL SUPPLIES
06/15/2023	Kirby Restaurant and Chemical Supply	179.82	GENERAL SUPPLIES
06/22/2023	Kirby Restaurant and Chemical Supply	797.60	GENERAL SUPPLIES
06/22/2023	Kirby Restaurant and Chemical Supply	797.60	GENERAL SUPPLIES
06/27/2023	Kirby Restaurant and Chemical Supply	797.60	GENERAL SUPPLIES
06/27/2023	Kirby Restaurant and Chemical Supply	785.70	GENERAL SUPPLIES
07/29/2022	Kirby Smith Machinery, Inc	17,850.00	FURN & EQUIP > \$5,000
01/11/2023	Kirby's Radiator Service	158.00	CONTRACTED MAINT & REPAIR
01/11/2023	Kirby's Radiator Service	273.95	CONTRACTED MAINT & REPAIR
03/23/2023	Kirby's Radiator Service	148.00	CONTRACTED MAINT & REPAIR
05/11/2023	Kirby's Radiator Service	895.00	M & O SUPPLIES
05/11/2023	Kirby's Radiator Service	522.98	CONTRACTED MAINT & REPAIR
06/29/2023	Kirby's Radiator Service	742.59	CONTRACTED MAINT & REPAIR
06/29/2023	Kirby's Radiator Service	36.53	CONTRACTED MAINT & REPAIR
01/13/2023	Kirsten Foti	210.00	STAFF TUIT/ FEES-COLLEGES
01/13/2023	Kirsten Foti	943.00	STAFF TUIT/ FEES-COLLEGES
01/13/2023	Kirsten Foti	1,022.50	STAFF TUIT/ FEES-COLLEGES
01/17/2023	Kirsten Foti	19.25	EMPLOYEE TRAVEL
03/09/2023	Kiwanis Club Of Arlington	384.00	DUES
10/18/2022	Kiwanis Club of Arlington Southwest	384.00	DUES
08/04/2022	Kiwanis Club of Hewitt Texas	150.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Kiwanis Club of Hewitt Texas	150.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Kiwanis Club of Hewitt Texas	150.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Kiwanis Club of Hewitt Texas	210.00	STUDENT TVL*NO AISD BUSES
04/06/2023	Kiwanis International dba Kiwanis Retail Store	206.25	GENERAL SUPPLIES
04/28/2023	Kiwanis International dba Kiwanis Retail Store	525.52	GENERAL SUPPLIES
05/02/2023	Kiwanis International dba Kiwanis Retail Store	586.01	GENERAL SUPPLIES
10/26/2022	KJ Stafford Music Inc.	2,000.00	GENERAL SUPPLIES
05/09/2023	KJ Stafford Music Inc.	4,000.00	MISC PURCH & CONTR SERV
05/09/2023	KJ Stafford Music Inc.	8,000.00	MISC PURCH & CONTR SERV
11/17/2022	KK's Workshop, LLC	280.00	GENERAL SUPPLIES
04/28/2023	KK's Workshop, LLC	60.00	GENERAL SUPPLIES
04/28/2023	KK's Workshop, LLC	22.00	GENERAL SUPPLIES
01/13/2023	Klapproth David	150.00	MISC PURCH & CONTR SERV
01/20/2023	Klapproth David	150.00	MISC PURCH & CONTR SERV

02/09/2023	Klapproth David	150.00	MISC PURCH & CONTR SERV
03/09/2023	Klapproth David	150.00	MISC PURCH & CONTR SERV
03/21/2023	Klapproth David	150.00	MISC PURCH & CONTR SERV
04/04/2023	Klapproth David	95.00	MISC OPERATING EXPENSES
04/18/2023	Klapproth David	150.00	MISC PURCH & CONTR SERV
05/04/2023	Klapproth David	150.00	MISC PURCH & CONTR SERV
02/06/2023	Klavitter Robert	595.00	GENERAL SUPPLIES
02/22/2023	Klavitter Robert	220.00	MISC PURCH & CONTR SERV
03/07/2023	Klavitter Robert	46.66	MISC PURCH & CONTR SERV
08/23/2022	KLC Video Security	744.70	MISC PURCH & CONTR SERV
08/23/2022	KLC Video Security	744.70	MISC PURCH & CONTR SERV
08/23/2022	KLC Video Security	95.00	MISC PURCH & CONTR SERV
08/23/2022	KLC Video Security	74,405.55	MISC PURCH & CONTR SERV
10/17/2022	KLC Video Security	7,105.00	MISC PURCH & CONTR SERV
10/17/2022	KLC Video Security	7,884.45	MISC PURCH & CONTR SERV
10/17/2022	KLC Video Security	6,572.60	MISC PURCH & CONTR SERV
10/31/2022	KLC Video Security	4,605.00	MISC PURCH & CONTR SERV
12/07/2022	KLC Video Security	7,997.70	MISC PURCH & CONTR SERV
01/04/2023	KLC Video Security	46,725.90	MISC PURCH & CONTR SERV
01/04/2023	KLC Video Security	44,090.20	MISC PURCH & CONTR SERV
01/04/2023	KLC Video Security	995.00	MISC PURCH & CONTR SERV
01/13/2023	KLC Video Security	42,281.60	MISC PURCH & CONTR SERV
01/20/2023	KLC Video Security	16,125.00	MISC PURCH & CONTR SERV
01/20/2023	KLC Video Security	173,679.20	GENERAL SUPPLIES
01/20/2023	KLC Video Security	30,622.25	MISC PURCH & CONTR SERV
01/20/2023	KLC Video Security	58,841.50	MISC PURCH & CONTR SERV
02/23/2023	KLC Video Security	2,249.50	M & O SUPPLIES
02/23/2023	KLC Video Security	55,399.60	MISC PURCH & CONTR SERV
02/23/2023	KLC Video Security	55,815.50	MISC PURCH & CONTR SERV
03/07/2023	KLC Video Security	8,790.00	MISC PURCH & CONTR SERV
03/07/2023	KLC Video Security	6,210.00	MISC PURCH & CONTR SERV
03/21/2023	KLC Video Security	127,370.00	MISC PURCH & CONTR SERV
03/27/2023	KLC Video Security	38,699.85	MISC PURCH & CONTR SERV
03/27/2023	KLC Video Security	50,817.10	MISC PURCH & CONTR SERV
03/27/2023	KLC Video Security	70,998.55	GENERAL SUPPLIES
03/27/2023	KLC Video Security	68,111.45	GENERAL SUPPLIES
04/06/2023	KLC Video Security	600.00	MISC PURCH & CONTR SERV
04/19/2023	KLC Video Security	1,140.00	MISC PURCH & CONTR SERV
05/11/2023	KLC Video Security	4,605.00	MISC PURCH & CONTR SERV
05/19/2023	KLC Video Security	950.00	M & O SUPPLIES
06/06/2023	KLC Video Security	14,461.70	MISC PURCH & CONTR SERV
06/06/2023	KLC Video Security	3,897.80	GENERAL SUPPLIES

06/06/2023	KLC Video Security	11,511.45	MISC PURCH & CONTR SERV
07/29/2022	Kleen-Air Filter Service & Sales	451.20	GENERAL INVENTORY
08/08/2022	Kleen-Air Filter Service & Sales	115.92	GENERAL INVENTORY
08/08/2022	Kleen-Air Filter Service & Sales	320.40	GENERAL INVENTORY
08/08/2022	Kleen-Air Filter Service & Sales	1,987.20	GENERAL INVENTORY
08/08/2022	Kleen-Air Filter Service & Sales	1,641.60	GENERAL INVENTORY
08/08/2022	Kleen-Air Filter Service & Sales	144.24	GENERAL INVENTORY
08/08/2022	Kleen-Air Filter Service & Sales	98.64	GENERAL INVENTORY
08/23/2022	Kleen-Air Filter Service & Sales	406.80	GENERAL INVENTORY
08/23/2022	Kleen-Air Filter Service & Sales	480.60	GENERAL INVENTORY
08/23/2022	Kleen-Air Filter Service & Sales	576.00	GENERAL INVENTORY
09/06/2022	Kleen-Air Filter Service & Sales	151.68	GENERAL INVENTORY
09/06/2022	Kleen-Air Filter Service & Sales	1,084.80	GENERAL INVENTORY
09/06/2022	Kleen-Air Filter Service & Sales	1,121.40	GENERAL INVENTORY
09/06/2022	Kleen-Air Filter Service & Sales	109.44	GENERAL INVENTORY
09/06/2022	Kleen-Air Filter Service & Sales	115.92	GENERAL INVENTORY
09/06/2022	Kleen-Air Filter Service & Sales	81.60	GENERAL INVENTORY
09/12/2022	Kleen-Air Filter Service & Sales	768.00	GENERAL INVENTORY
09/12/2022	Kleen-Air Filter Service & Sales	124.32	GENERAL INVENTORY
09/12/2022	Kleen-Air Filter Service & Sales	820.80	GENERAL INVENTORY
10/13/2022	Kleen-Air Filter Service & Sales	92.40	GENERAL INVENTORY
10/13/2022	Kleen-Air Filter Service & Sales	397.44	GENERAL INVENTORY
10/13/2022	Kleen-Air Filter Service & Sales	99.24	GENERAL INVENTORY
10/13/2022	Kleen-Air Filter Service & Sales	662.40	GENERAL INVENTORY
10/13/2022	Kleen-Air Filter Service & Sales	115.92	GENERAL INVENTORY
10/13/2022	Kleen-Air Filter Service & Sales	535.92	GENERAL INVENTORY
11/03/2022	Kleen-Air Filter Service & Sales	662.40	GENERAL INVENTORY
11/03/2022	Kleen-Air Filter Service & Sales	1,015.20	GENERAL INVENTORY
11/03/2022	Kleen-Air Filter Service & Sales	1,162.80	GENERAL INVENTORY
11/03/2022	Kleen-Air Filter Service & Sales	1,382.40	GENERAL INVENTORY
11/03/2022	Kleen-Air Filter Service & Sales	198.00	GENERAL INVENTORY
11/29/2022	Kleen-Air Filter Service & Sales	338.40	GENERAL INVENTORY
11/29/2022	Kleen-Air Filter Service & Sales	581.40	GENERAL INVENTORY
11/29/2022	Kleen-Air Filter Service & Sales	780.00	GENERAL INVENTORY
11/29/2022	Kleen-Air Filter Service & Sales	96.96	GENERAL INVENTORY
11/29/2022	Kleen-Air Filter Service & Sales	1,382.40	GENERAL INVENTORY
11/29/2022	Kleen-Air Filter Service & Sales	1,504.80	GENERAL INVENTORY
01/04/2023	Kleen-Air Filter Service & Sales	529.92	GENERAL INVENTORY
01/04/2023	Kleen-Air Filter Service & Sales	507.60	GENERAL INVENTORY
01/04/2023	Kleen-Air Filter Service & Sales	387.60	GENERAL INVENTORY
01/04/2023	Kleen-Air Filter Service & Sales	691.20	GENERAL INVENTORY
01/04/2023	Kleen-Air Filter Service & Sales	501.60	GENERAL INVENTORY

03/21/2023	Kleen-Air Filter Service & Sales	338.40	GENERAL INVENTORY
03/21/2023	Kleen-Air Filter Service & Sales	465.12	GENERAL INVENTORY
03/21/2023	Kleen-Air Filter Service & Sales	585.00	GENERAL INVENTORY
03/21/2023	Kleen-Air Filter Service & Sales	96.96	GENERAL INVENTORY
03/21/2023	Kleen-Air Filter Service & Sales	501.60	GENERAL INVENTORY
03/21/2023	Kleen-Air Filter Service & Sales	602.40	GENERAL INVENTORY
03/27/2023	Kleen-Air Filter Service & Sales	507.60	GENERAL INVENTORY
03/27/2023	Kleen-Air Filter Service & Sales	1,162.80	GENERAL INVENTORY
03/27/2023	Kleen-Air Filter Service & Sales	691.20	GENERAL INVENTORY
03/27/2023	Kleen-Air Filter Service & Sales	601.92	GENERAL INVENTORY
05/09/2023	Kleen-Air Filter Service & Sales	581.40	GENERAL INVENTORY
05/09/2023	Kleen-Air Filter Service & Sales	390.00	GENERAL INVENTORY
05/09/2023	Kleen-Air Filter Service & Sales	484.80	GENERAL INVENTORY
05/09/2023	Kleen-Air Filter Service & Sales	921.60	GENERAL INVENTORY
05/23/2023	Kleen-Air Filter Service & Sales	662.40	GENERAL INVENTORY
05/23/2023	Kleen-Air Filter Service & Sales	338.40	GENERAL INVENTORY
09/07/2022	Klement Distribution, Inc.	335.30	FOOD
09/07/2022	Klement Distribution, Inc.	176.34	FOOD
09/07/2022	Klement Distribution, Inc.	156.61	FOOD
09/07/2022	Klement Distribution, Inc.	203.76	FOOD
09/07/2022	Klement Distribution, Inc.	277.41	FOOD
09/07/2022	Klement Distribution, Inc.	221.52	FOOD
09/07/2022	Klement Distribution, Inc.	376.04	FOOD
09/07/2022	Klement Distribution, Inc.	186.40	FOOD
09/07/2022	Klement Distribution, Inc.	298.90	FOOD
09/07/2022	Klement Distribution, Inc.	247.38	FOOD
09/07/2022	Klement Distribution, Inc.	178.25	FOOD
09/07/2022	Klement Distribution, Inc.	175.73	FOOD
09/07/2022	Klement Distribution, Inc.	191.92	FOOD
09/07/2022	Klement Distribution, Inc.	235.72	FOOD
09/07/2022	Klement Distribution, Inc.	489.30	FOOD
09/07/2022	Klement Distribution, Inc.	168.50	FOOD
09/07/2022	Klement Distribution, Inc.	164.96	FOOD
09/07/2022	Klement Distribution, Inc.	296.60	FOOD
09/07/2022	Klement Distribution, Inc.	181.67	FOOD
09/07/2022	Klement Distribution, Inc.	167.88	FOOD
09/12/2022	Klement Distribution, Inc.	164.96	FOOD
09/12/2022	Klement Distribution, Inc.	168.50	FOOD
09/12/2022	Klement Distribution, Inc.	489.30	FOOD
09/12/2022	Klement Distribution, Inc.	235.72	FOOD
09/12/2022	Klement Distribution, Inc.	191.91	FOOD
09/12/2022	Klement Distribution, Inc.	175.73	FOOD

09/12/2022	Klement Distribution, Inc.	178.24	FOOD
09/12/2022	Klement Distribution, Inc.	247.38	FOOD
09/12/2022	Klement Distribution, Inc.	197.42	FOOD
09/12/2022	Klement Distribution, Inc.	298.90	FOOD
09/12/2022	Klement Distribution, Inc.	261.00	FOOD
09/12/2022	Klement Distribution, Inc.	156.61	FOOD
09/12/2022	Klement Distribution, Inc.	203.76	FOOD
09/12/2022	Klement Distribution, Inc.	181.67	FOOD
09/12/2022	Klement Distribution, Inc.	167.88	FOOD
09/21/2022	Klement Distribution, Inc.	176.34	FOOD
09/21/2022	Klement Distribution, Inc.	351.63	FOOD
09/21/2022	Klement Distribution, Inc.	233.19	FOOD
09/21/2022	Klement Distribution, Inc.	203.76	FOOD
09/21/2022	Klement Distribution, Inc.	186.40	FOOD
09/21/2022	Klement Distribution, Inc.	197.28	FOOD
09/21/2022	Klement Distribution, Inc.	261.00	FOOD
09/21/2022	Klement Distribution, Inc.	298.90	FOOD
09/21/2022	Klement Distribution, Inc.	178.24	FOOD
09/21/2022	Klement Distribution, Inc.	197.42	FOOD
09/21/2022	Klement Distribution, Inc.	240.70	FOOD
09/21/2022	Klement Distribution, Inc.	154.00	FOOD
09/21/2022	Klement Distribution, Inc.	164.96	FOOD
09/21/2022	Klement Distribution, Inc.	392.37	FOOD
09/21/2022	Klement Distribution, Inc.	296.60	FOOD
09/21/2022	Klement Distribution, Inc.	162.92	FOOD
09/21/2022	Klement Distribution, Inc.	295.98	FOOD
09/21/2022	Klement Distribution, Inc.	164.66	FOOD
09/21/2022	Klement Distribution, Inc.	175.73	FOOD
09/21/2022	Klement Distribution, Inc.	167.88	FOOD
09/28/2022	Klement Distribution, Inc.	187.56	FOOD
09/28/2022	Klement Distribution, Inc.	201.02	FOOD
09/28/2022	Klement Distribution, Inc.	176.24	FOOD
09/28/2022	Klement Distribution, Inc.	169.58	FOOD
09/28/2022	Klement Distribution, Inc.	249.84	FOOD
09/28/2022	Klement Distribution, Inc.	178.91	FOOD
09/28/2022	Klement Distribution, Inc.	171.78	FOOD
09/28/2022	Klement Distribution, Inc.	165.00	FOOD
09/28/2022	Klement Distribution, Inc.	342.36	FOOD
09/28/2022	Klement Distribution, Inc.	215.66	FOOD
09/28/2022	Klement Distribution, Inc.	243.93	FOOD
09/28/2022	Klement Distribution, Inc.	164.66	FOOD
09/28/2022	Klement Distribution, Inc.	302.52	FOOD

09/28/2022	Klement Distribution, Inc.	193.86	FOOD
09/28/2022	Klement Distribution, Inc.	314.60	FOOD
09/28/2022	Klement Distribution, Inc.	227.78	FOOD
09/28/2022	Klement Distribution, Inc.	197.92	FOOD
09/28/2022	Klement Distribution, Inc.	180.33	FOOD
09/28/2022	Klement Distribution, Inc.	164.62	FOOD
09/28/2022	Klement Distribution, Inc.	154.38	FOOD
09/28/2022	Klement Distribution, Inc.	162.92	FOOD
09/28/2022	Klement Distribution, Inc.	407.99	FOOD
09/28/2022	Klement Distribution, Inc.	346.99	FOOD
09/28/2022	Klement Distribution, Inc.	169.05	FOOD
09/28/2022	Klement Distribution, Inc.	168.04	FOOD
09/28/2022	Klement Distribution, Inc.	199.52	FOOD
09/28/2022	Klement Distribution, Inc.	174.52	FOOD
09/28/2022	Klement Distribution, Inc.	259.73	FOOD
09/28/2022	Klement Distribution, Inc.	197.44	FOOD
09/28/2022	Klement Distribution, Inc.	174.96	FOOD
09/28/2022	Klement Distribution, Inc.	194.22	FOOD
09/28/2022	Klement Distribution, Inc.	237.81	FOOD
09/28/2022	Klement Distribution, Inc.	175.87	FOOD
09/28/2022	Klement Distribution, Inc.	172.97	FOOD
09/28/2022	Klement Distribution, Inc.	159.52	FOOD
09/28/2022	Klement Distribution, Inc.	179.40	FOOD
09/28/2022	Klement Distribution, Inc.	213.78	FOOD
10/19/2022	Klement Distribution, Inc.	193.84	FOOD
10/19/2022	Klement Distribution, Inc.	211.21	FOOD
10/19/2022	Klement Distribution, Inc.	161.22	FOOD
10/19/2022	Klement Distribution, Inc.	337.23	FOOD
10/19/2022	Klement Distribution, Inc.	412.35	FOOD
10/19/2022	Klement Distribution, Inc.	173.50	FOOD
10/19/2022	Klement Distribution, Inc.	226.94	FOOD
10/19/2022	Klement Distribution, Inc.	171.78	FOOD
10/19/2022	Klement Distribution, Inc.	164.96	FOOD
10/19/2022	Klement Distribution, Inc.	192.32	FOOD
10/19/2022	Klement Distribution, Inc.	231.77	FOOD
10/19/2022	Klement Distribution, Inc.	208.47	FOOD
10/19/2022	Klement Distribution, Inc.	243.40	FOOD
10/19/2022	Klement Distribution, Inc.	203.27	FOOD
10/19/2022	Klement Distribution, Inc.	243.34	FOOD
10/19/2022	Klement Distribution, Inc.	218.05	FOOD
10/19/2022	Klement Distribution, Inc.	202.40	FOOD
10/19/2022	Klement Distribution, Inc.	164.60	FOOD

10/19/2022	Klement Distribution, Inc.	288.27	FOOD
10/19/2022	Klement Distribution, Inc.	423.86	FOOD
10/26/2022	Klement Distribution, Inc.	185.90	FOOD
10/26/2022	Klement Distribution, Inc.	243.62	FOOD
10/26/2022	Klement Distribution, Inc.	276.94	FOOD
10/26/2022	Klement Distribution, Inc.	225.83	FOOD
10/26/2022	Klement Distribution, Inc.	161.07	FOOD
10/26/2022	Klement Distribution, Inc.	165.64	FOOD
10/26/2022	Klement Distribution, Inc.	158.08	FOOD
10/26/2022	Klement Distribution, Inc.	163.30	FOOD
10/26/2022	Klement Distribution, Inc.	173.62	FOOD
10/26/2022	Klement Distribution, Inc.	166.34	FOOD
10/26/2022	Klement Distribution, Inc.	148.97	FOOD
10/26/2022	Klement Distribution, Inc.	160.89	FOOD
10/26/2022	Klement Distribution, Inc.	325.85	FOOD
10/26/2022	Klement Distribution, Inc.	173.50	FOOD
10/26/2022	Klement Distribution, Inc.	236.08	FOOD
10/26/2022	Klement Distribution, Inc.	176.74	FOOD
10/26/2022	Klement Distribution, Inc.	162.21	FOOD
10/26/2022	Klement Distribution, Inc.	326.35	FOOD
10/26/2022	Klement Distribution, Inc.	241.88	FOOD
10/26/2022	Klement Distribution, Inc.	313.68	FOOD
10/26/2022	Klement Distribution, Inc.	200.01	FOOD
10/26/2022	Klement Distribution, Inc.	193.20	FOOD
10/26/2022	Klement Distribution, Inc.	206.96	FOOD
10/31/2022	Klement Distribution, Inc.	175.04	FOOD
10/31/2022	Klement Distribution, Inc.	211.04	FOOD
10/31/2022	Klement Distribution, Inc.	233.47	FOOD
10/31/2022	Klement Distribution, Inc.	277.21	FOOD
10/31/2022	Klement Distribution, Inc.	205.80	FOOD
10/31/2022	Klement Distribution, Inc.	332.12	FOOD
10/31/2022	Klement Distribution, Inc.	173.50	FOOD
10/31/2022	Klement Distribution, Inc.	213.27	FOOD
10/31/2022	Klement Distribution, Inc.	232.13	FOOD
10/31/2022	Klement Distribution, Inc.	165.30	FOOD
10/31/2022	Klement Distribution, Inc.	174.30	FOOD
10/31/2022	Klement Distribution, Inc.	156.12	FOOD
10/31/2022	Klement Distribution, Inc.	202.39	FOOD
10/31/2022	Klement Distribution, Inc.	278.98	FOOD
10/31/2022	Klement Distribution, Inc.	163.22	FOOD
10/31/2022	Klement Distribution, Inc.	169.00	FOOD
10/31/2022	Klement Distribution, Inc.	162.92	FOOD

10/31/2022	Klement Distribution, Inc.	297.60	FOOD
10/31/2022	Klement Distribution, Inc.	180.27	FOOD
10/31/2022	Klement Distribution, Inc.	195.88	FOOD
10/31/2022	Klement Distribution, Inc.	383.53	FOOD
10/31/2022	Klement Distribution, Inc.	297.02	FOOD
10/31/2022	Klement Distribution, Inc.	162.05	FOOD
10/31/2022	Klement Distribution, Inc.	167.49	FOOD
10/31/2022	Klement Distribution, Inc.	197.92	FOOD
10/31/2022	Klement Distribution, Inc.	163.93	FOOD
10/31/2022	Klement Distribution, Inc.	250.03	FOOD
10/31/2022	Klement Distribution, Inc.	163.63	FOOD
10/31/2022	Klement Distribution, Inc.	159.22	FOOD
10/31/2022	Klement Distribution, Inc.	198.30	FOOD
10/31/2022	Klement Distribution, Inc.	166.32	FOOD
10/31/2022	Klement Distribution, Inc.	156.50	FOOD
10/31/2022	Klement Distribution, Inc.	195.92	FOOD
10/31/2022	Klement Distribution, Inc.	165.30	FOOD
10/31/2022	Klement Distribution, Inc.	272.63	FOOD
10/31/2022	Klement Distribution, Inc.	169.00	FOOD
10/31/2022	Klement Distribution, Inc.	275.18	FOOD
10/31/2022	Klement Distribution, Inc.	226.88	FOOD
10/31/2022	Klement Distribution, Inc.	165.49	FOOD
10/31/2022	Klement Distribution, Inc.	183.06	FOOD
10/31/2022	Klement Distribution, Inc.	265.31	FOOD
10/31/2022	Klement Distribution, Inc.	218.72	FOOD
10/31/2022	Klement Distribution, Inc.	200.04	FOOD
10/31/2022	Klement Distribution, Inc.	326.35	FOOD
11/16/2022	Klement Distribution, Inc.	252.60	FOOD
11/16/2022	Klement Distribution, Inc.	160.16	FOOD
11/16/2022	Klement Distribution, Inc.	215.31	FOOD
11/16/2022	Klement Distribution, Inc.	209.14	FOOD
11/16/2022	Klement Distribution, Inc.	176.26	FOOD
11/16/2022	Klement Distribution, Inc.	165.49	FOOD
11/16/2022	Klement Distribution, Inc.	173.50	FOOD
11/16/2022	Klement Distribution, Inc.	279.39	FOOD
11/16/2022	Klement Distribution, Inc.	242.99	FOOD
11/16/2022	Klement Distribution, Inc.	203.75	FOOD
11/16/2022	Klement Distribution, Inc.	325.18	FOOD
11/16/2022	Klement Distribution, Inc.	171.97	FOOD
11/16/2022	Klement Distribution, Inc.	178.24	FOOD
11/16/2022	Klement Distribution, Inc.	197.42	FOOD
11/16/2022	Klement Distribution, Inc.	291.55	FOOD

11/16/2022	Klement Distribution, Inc.	198.57	FOOD
11/16/2022	Klement Distribution, Inc.	173.54	FOOD
11/16/2022	Klement Distribution, Inc.	193.69	FOOD
11/16/2022	Klement Distribution, Inc.	162.92	FOOD
11/16/2022	Klement Distribution, Inc.	173.50	FOOD
11/16/2022	Klement Distribution, Inc.	203.40	FOOD
11/16/2022	Klement Distribution, Inc.	195.98	FOOD
11/16/2022	Klement Distribution, Inc.	330.34	FOOD
11/16/2022	Klement Distribution, Inc.	161.07	FOOD
11/16/2022	Klement Distribution, Inc.	188.83	FOOD
11/16/2022	Klement Distribution, Inc.	218.04	FOOD
11/16/2022	Klement Distribution, Inc.	173.82	FOOD
11/16/2022	Klement Distribution, Inc.	167.53	FOOD
11/16/2022	Klement Distribution, Inc.	159.52	FOOD
11/16/2022	Klement Distribution, Inc.	194.92	FOOD
11/16/2022	Klement Distribution, Inc.	191.02	FOOD
11/16/2022	Klement Distribution, Inc.	173.50	FOOD
11/16/2022	Klement Distribution, Inc.	213.27	FOOD
11/16/2022	Klement Distribution, Inc.	163.98	FOOD
11/16/2022	Klement Distribution, Inc.	182.82	FOOD
11/16/2022	Klement Distribution, Inc.	176.74	FOOD
11/16/2022	Klement Distribution, Inc.	162.92	FOOD
11/16/2022	Klement Distribution, Inc.	242.40	FOOD
11/16/2022	Klement Distribution, Inc.	197.62	FOOD
11/16/2022	Klement Distribution, Inc.	362.84	FOOD
11/16/2022	Klement Distribution, Inc.	242.34	FOOD
11/16/2022	Klement Distribution, Inc.	191.02	FOOD
11/16/2022	Klement Distribution, Inc.	268.44	FOOD
11/16/2022	Klement Distribution, Inc.	273.76	FOOD
11/16/2022	Klement Distribution, Inc.	180.60	FOOD
11/16/2022	Klement Distribution, Inc.	221.45	FOOD
11/16/2022	Klement Distribution, Inc.	173.50	FOOD
11/16/2022	Klement Distribution, Inc.	361.95	FOOD
11/16/2022	Klement Distribution, Inc.	213.27	FOOD
11/16/2022	Klement Distribution, Inc.	219.09	FOOD
11/16/2022	Klement Distribution, Inc.	170.44	FOOD
11/16/2022	Klement Distribution, Inc.	166.32	FOOD
11/16/2022	Klement Distribution, Inc.	282.02	FOOD
11/16/2022	Klement Distribution, Inc.	339.67	FOOD
11/16/2022	Klement Distribution, Inc.	217.70	FOOD
11/16/2022	Klement Distribution, Inc.	213.10	FOOD
11/16/2022	Klement Distribution, Inc.	172.47	FOOD

11/16/2022	Klement Distribution, Inc.	183.83	FOOD
11/16/2022	Klement Distribution, Inc.	281.14	FOOD
11/16/2022	Klement Distribution, Inc.	194.22	FOOD
11/16/2022	Klement Distribution, Inc.	276.58	FOOD
11/16/2022	Klement Distribution, Inc.	159.23	FOOD
11/16/2022	Klement Distribution, Inc.	196.45	FOOD
11/16/2022	Klement Distribution, Inc.	147.95	FOOD
11/16/2022	Klement Distribution, Inc.	177.70	FOOD
12/05/2022	Klement Distribution, Inc.	252.54	FOOD
12/05/2022	Klement Distribution, Inc.	235.06	FOOD
12/05/2022	Klement Distribution, Inc.	185.72	FOOD
12/05/2022	Klement Distribution, Inc.	169.42	FOOD
12/05/2022	Klement Distribution, Inc.	257.19	FOOD
12/05/2022	Klement Distribution, Inc.	339.02	FOOD
12/05/2022	Klement Distribution, Inc.	235.76	FOOD
12/05/2022	Klement Distribution, Inc.	164.28	FOOD
12/05/2022	Klement Distribution, Inc.	337.57	FOOD
12/05/2022	Klement Distribution, Inc.	164.62	FOOD
12/05/2022	Klement Distribution, Inc.	267.37	FOOD
12/05/2022	Klement Distribution, Inc.	224.32	FOOD
12/05/2022	Klement Distribution, Inc.	164.96	FOOD
12/05/2022	Klement Distribution, Inc.	263.62	FOOD
12/05/2022	Klement Distribution, Inc.	173.18	FOOD
12/05/2022	Klement Distribution, Inc.	173.82	FOOD
12/05/2022	Klement Distribution, Inc.	257.84	FOOD
12/05/2022	Klement Distribution, Inc.	176.06	FOOD
12/05/2022	Klement Distribution, Inc.	162.92	FOOD
12/05/2022	Klement Distribution, Inc.	164.96	FOOD
12/07/2022	Klement Distribution, Inc.	178.91	FOOD
12/07/2022	Klement Distribution, Inc.	175.98	FOOD
12/07/2022	Klement Distribution, Inc.	289.41	FOOD
12/07/2022	Klement Distribution, Inc.	207.15	FOOD
12/07/2022	Klement Distribution, Inc.	226.70	FOOD
12/07/2022	Klement Distribution, Inc.	150.68	FOOD
12/07/2022	Klement Distribution, Inc.	228.92	FOOD
12/07/2022	Klement Distribution, Inc.	376.73	FOOD
12/07/2022	Klement Distribution, Inc.	173.50	FOOD
12/07/2022	Klement Distribution, Inc.	230.62	FOOD
12/07/2022	Klement Distribution, Inc.	170.43	FOOD
12/07/2022	Klement Distribution, Inc.	181.97	FOOD
12/07/2022	Klement Distribution, Inc.	173.82	FOOD
12/07/2022	Klement Distribution, Inc.	327.23	FOOD

12/07/2022	Klement Distribution, Inc.	173.18	FOOD
12/07/2022	Klement Distribution, Inc.	156.61	FOOD
12/07/2022	Klement Distribution, Inc.	137.10	FOOD
12/07/2022	Klement Distribution, Inc.	171.29	FOOD
12/07/2022	Klement Distribution, Inc.	277.05	FOOD
12/07/2022	Klement Distribution, Inc.	220.29	FOOD
12/07/2022	Klement Distribution, Inc.	170.27	FOOD
12/07/2022	Klement Distribution, Inc.	182.84	FOOD
12/07/2022	Klement Distribution, Inc.	282.82	FOOD
12/13/2022	Klement Distribution, Inc.	173.50	FOOD
12/13/2022	Klement Distribution, Inc.	267.32	FOOD
12/13/2022	Klement Distribution, Inc.	224.94	FOOD
12/13/2022	Klement Distribution, Inc.	275.22	FOOD
12/13/2022	Klement Distribution, Inc.	201.02	FOOD
12/13/2022	Klement Distribution, Inc.	164.62	FOOD
12/13/2022	Klement Distribution, Inc.	145.90	FOOD
12/13/2022	Klement Distribution, Inc.	199.36	FOOD
12/13/2022	Klement Distribution, Inc.	350.37	FOOD
12/13/2022	Klement Distribution, Inc.	621.49	FOOD
12/13/2022	Klement Distribution, Inc.	164.48	FOOD
12/13/2022	Klement Distribution, Inc.	170.44	FOOD
12/13/2022	Klement Distribution, Inc.	217.36	FOOD
12/13/2022	Klement Distribution, Inc.	205.94	FOOD
12/13/2022	Klement Distribution, Inc.	173.34	FOOD
12/13/2022	Klement Distribution, Inc.	178.24	FOOD
12/13/2022	Klement Distribution, Inc.	310.59	FOOD
12/13/2022	Klement Distribution, Inc.	257.84	FOOD
12/13/2022	Klement Distribution, Inc.	193.56	FOOD
12/13/2022	Klement Distribution, Inc.	157.48	FOOD
12/13/2022	Klement Distribution, Inc.	331.52	FOOD
12/13/2022	Klement Distribution, Inc.	172.16	FOOD
12/13/2022	Klement Distribution, Inc.	277.05	FOOD
12/13/2022	Klement Distribution, Inc.	158.65	FOOD
12/13/2022	Klement Distribution, Inc.	200.19	FOOD
12/13/2022	Klement Distribution, Inc.	170.61	FOOD
12/13/2022	Klement Distribution, Inc.	317.68	FOOD
12/15/2022	Klement Distribution, Inc.	166.34	FOOD
12/15/2022	Klement Distribution, Inc.	160.23	FOOD
12/15/2022	Klement Distribution, Inc.	207.64	FOOD
12/15/2022	Klement Distribution, Inc.	193.33	FOOD
12/15/2022	Klement Distribution, Inc.	144.91	FOOD
12/15/2022	Klement Distribution, Inc.	341.22	FOOD

12/15/2022	Klement Distribution, Inc.	168.06	FOOD
12/15/2022	Klement Distribution, Inc.	173.50	FOOD
12/15/2022	Klement Distribution, Inc.	156.43	FOOD
12/15/2022	Klement Distribution, Inc.	198.49	FOOD
12/15/2022	Klement Distribution, Inc.	218.92	FOOD
12/15/2022	Klement Distribution, Inc.	178.24	FOOD
12/15/2022	Klement Distribution, Inc.	197.17	FOOD
12/15/2022	Klement Distribution, Inc.	181.97	FOOD
12/15/2022	Klement Distribution, Inc.	375.03	FOOD
01/13/2023	Klement Distribution, Inc.	253.20	FOOD
01/13/2023	Klement Distribution, Inc.	277.64	FOOD
01/13/2023	Klement Distribution, Inc.	337.63	FOOD
01/13/2023	Klement Distribution, Inc.	220.42	FOOD
01/13/2023	Klement Distribution, Inc.	155.10	FOOD
01/13/2023	Klement Distribution, Inc.	255.49	FOOD
01/13/2023	Klement Distribution, Inc.	310.39	FOOD
01/13/2023	Klement Distribution, Inc.	304.67	FOOD
01/13/2023	Klement Distribution, Inc.	337.16	FOOD
01/13/2023	Klement Distribution, Inc.	166.01	FOOD
01/13/2023	Klement Distribution, Inc.	198.98	FOOD
01/13/2023	Klement Distribution, Inc.	167.19	FOOD
01/13/2023	Klement Distribution, Inc.	176.39	FOOD
01/13/2023	Klement Distribution, Inc.	176.92	FOOD
01/13/2023	Klement Distribution, Inc.	214.97	FOOD
01/13/2023	Klement Distribution, Inc.	451.60	FOOD
01/13/2023	Klement Distribution, Inc.	266.35	FOOD
01/13/2023	Klement Distribution, Inc.	200.17	FOOD
01/13/2023	Klement Distribution, Inc.	228.92	FOOD
01/13/2023	Klement Distribution, Inc.	198.30	FOOD
01/13/2023	Klement Distribution, Inc.	214.33	FOOD
01/13/2023	Klement Distribution, Inc.	233.01	FOOD
01/13/2023	Klement Distribution, Inc.	176.59	FOOD
01/13/2023	Klement Distribution, Inc.	184.39	FOOD
01/13/2023	Klement Distribution, Inc.	210.27	FOOD
01/13/2023	Klement Distribution, Inc.	165.49	FOOD
01/13/2023	Klement Distribution, Inc.	160.38	FOOD
01/13/2023	Klement Distribution, Inc.	237.78	FOOD
01/13/2023	Klement Distribution, Inc.	346.30	FOOD
01/17/2023	Klement Distribution, Inc.	178.64	FOOD
01/23/2023	Klement Distribution, Inc.	173.50	FOOD
01/23/2023	Klement Distribution, Inc.	178.25	FOOD
01/23/2023	Klement Distribution, Inc.	486.74	FOOD

01/23/2023	Klement Distribution, Inc.	173.50	FOOD
01/23/2023	Klement Distribution, Inc.	160.22	FOOD
01/27/2023	Klement Distribution, Inc.	169.39	FOOD
01/27/2023	Klement Distribution, Inc.	221.29	FOOD
01/27/2023	Klement Distribution, Inc.	336.09	FOOD
01/27/2023	Klement Distribution, Inc.	157.84	FOOD
01/27/2023	Klement Distribution, Inc.	235.74	FOOD
01/27/2023	Klement Distribution, Inc.	173.50	FOOD
01/27/2023	Klement Distribution, Inc.	229.60	FOOD
01/27/2023	Klement Distribution, Inc.	337.98	FOOD
01/27/2023	Klement Distribution, Inc.	171.62	FOOD
01/27/2023	Klement Distribution, Inc.	167.19	FOOD
01/27/2023	Klement Distribution, Inc.	156.61	FOOD
01/27/2023	Klement Distribution, Inc.	172.62	FOOD
01/27/2023	Klement Distribution, Inc.	184.39	FOOD
01/27/2023	Klement Distribution, Inc.	214.82	FOOD
01/27/2023	Klement Distribution, Inc.	320.78	FOOD
01/27/2023	Klement Distribution, Inc.	163.95	FOOD
01/27/2023	Klement Distribution, Inc.	166.32	FOOD
01/27/2023	Klement Distribution, Inc.	237.28	FOOD
02/06/2023	Klement Distribution, Inc.	203.06	FOOD
02/06/2023	Klement Distribution, Inc.	237.48	FOOD
02/06/2023	Klement Distribution, Inc.	214.23	FOOD
02/06/2023	Klement Distribution, Inc.	220.42	FOOD
02/06/2023	Klement Distribution, Inc.	183.44	FOOD
02/06/2023	Klement Distribution, Inc.	249.84	FOOD
02/06/2023	Klement Distribution, Inc.	168.36	FOOD
02/06/2023	Klement Distribution, Inc.	230.28	FOOD
02/06/2023	Klement Distribution, Inc.	165.12	FOOD
02/06/2023	Klement Distribution, Inc.	168.92	FOOD
02/06/2023	Klement Distribution, Inc.	171.62	FOOD
02/06/2023	Klement Distribution, Inc.	167.19	FOOD
02/06/2023	Klement Distribution, Inc.	177.96	FOOD
02/06/2023	Klement Distribution, Inc.	203.10	FOOD
02/06/2023	Klement Distribution, Inc.	258.48	FOOD
02/06/2023	Klement Distribution, Inc.	156.61	FOOD
02/06/2023	Klement Distribution, Inc.	151.28	FOOD
02/06/2023	Klement Distribution, Inc.	170.91	FOOD
02/06/2023	Klement Distribution, Inc.	214.26	FOOD
02/06/2023	Klement Distribution, Inc.	182.84	FOOD
02/06/2023	Klement Distribution, Inc.	208.67	FOOD
02/06/2023	Klement Distribution, Inc.	236.54	FOOD

02/06/2023	Klement Distribution, Inc.	148.14	FOOD
02/22/2023	Klement Distribution, Inc.	152.36	FOOD
02/22/2023	Klement Distribution, Inc.	219.57	FOOD
02/22/2023	Klement Distribution, Inc.	184.70	FOOD
02/22/2023	Klement Distribution, Inc.	183.03	FOOD
02/22/2023	Klement Distribution, Inc.	168.85	FOOD
02/22/2023	Klement Distribution, Inc.	237.76	FOOD
02/22/2023	Klement Distribution, Inc.	272.47	FOOD
02/22/2023	Klement Distribution, Inc.	166.88	FOOD
02/22/2023	Klement Distribution, Inc.	166.32	FOOD
02/22/2023	Klement Distribution, Inc.	410.29	FOOD
02/22/2023	Klement Distribution, Inc.	173.50	FOOD
02/22/2023	Klement Distribution, Inc.	230.66	FOOD
02/22/2023	Klement Distribution, Inc.	232.14	FOOD
02/22/2023	Klement Distribution, Inc.	199.36	FOOD
02/22/2023	Klement Distribution, Inc.	317.68	FOOD
02/22/2023	Klement Distribution, Inc.	278.73	FOOD
02/22/2023	Klement Distribution, Inc.	168.99	FOOD
02/22/2023	Klement Distribution, Inc.	238.08	FOOD
02/22/2023	Klement Distribution, Inc.	194.56	FOOD
02/22/2023	Klement Distribution, Inc.	184.41	FOOD
02/22/2023	Klement Distribution, Inc.	165.00	FOOD
02/22/2023	Klement Distribution, Inc.	259.01	FOOD
02/22/2023	Klement Distribution, Inc.	181.97	FOOD
02/22/2023	Klement Distribution, Inc.	359.05	FOOD
02/22/2023	Klement Distribution, Inc.	167.34	FOOD
02/22/2023	Klement Distribution, Inc.	176.24	FOOD
02/22/2023	Klement Distribution, Inc.	196.26	FOOD
02/22/2023	Klement Distribution, Inc.	310.88	FOOD
02/22/2023	Klement Distribution, Inc.	192.79	FOOD
02/22/2023	Klement Distribution, Inc.	180.68	FOOD
02/22/2023	Klement Distribution, Inc.	189.08	FOOD
02/22/2023	Klement Distribution, Inc.	218.76	FOOD
02/22/2023	Klement Distribution, Inc.	193.69	FOOD
02/22/2023	Klement Distribution, Inc.	173.50	FOOD
02/22/2023	Klement Distribution, Inc.	170.44	FOOD
02/22/2023	Klement Distribution, Inc.	406.20	FOOD
02/22/2023	Klement Distribution, Inc.	162.39	FOOD
02/22/2023	Klement Distribution, Inc.	228.39	FOOD
02/22/2023	Klement Distribution, Inc.	169.00	FOOD
02/22/2023	Klement Distribution, Inc.	254.92	FOOD
02/22/2023	Klement Distribution, Inc.	160.69	FOOD

02/22/2023	Klement Distribution, Inc.	270.92	FOOD
02/22/2023	Klement Distribution, Inc.	170.10	FOOD
02/22/2023	Klement Distribution, Inc.	198.62	FOOD
02/22/2023	Klement Distribution, Inc.	164.30	FOOD
02/22/2023	Klement Distribution, Inc.	273.99	FOOD
02/22/2023	Klement Distribution, Inc.	195.12	FOOD
02/22/2023	Klement Distribution, Inc.	208.89	FOOD
03/07/2023	Klement Distribution, Inc.	331.30	FOOD
03/07/2023	Klement Distribution, Inc.	304.94	FOOD
03/07/2023	Klement Distribution, Inc.	194.75	FOOD
03/07/2023	Klement Distribution, Inc.	165.79	FOOD
03/07/2023	Klement Distribution, Inc.	368.06	FOOD
03/07/2023	Klement Distribution, Inc.	190.45	FOOD
03/07/2023	Klement Distribution, Inc.	168.89	FOOD
03/07/2023	Klement Distribution, Inc.	340.88	FOOD
03/07/2023	Klement Distribution, Inc.	252.22	FOOD
03/07/2023	Klement Distribution, Inc.	185.19	FOOD
03/07/2023	Klement Distribution, Inc.	170.43	FOOD
03/07/2023	Klement Distribution, Inc.	168.99	FOOD
03/07/2023	Klement Distribution, Inc.	168.06	FOOD
03/07/2023	Klement Distribution, Inc.	206.14	FOOD
03/07/2023	Klement Distribution, Inc.	317.68	FOOD
03/07/2023	Klement Distribution, Inc.	163.46	FOOD
03/07/2023	Klement Distribution, Inc.	276.68	FOOD
03/07/2023	Klement Distribution, Inc.	191.18	FOOD
03/07/2023	Klement Distribution, Inc.	153.40	FOOD
03/07/2023	Klement Distribution, Inc.	292.01	FOOD
03/07/2023	Klement Distribution, Inc.	192.57	FOOD
03/09/2023	Klement Distribution, Inc.	191.91	FOOD
03/21/2023	Klement Distribution, Inc.	268.72	FOOD
03/21/2023	Klement Distribution, Inc.	636.09	FOOD
03/21/2023	Klement Distribution, Inc.	191.82	FOOD
03/21/2023	Klement Distribution, Inc.	168.06	FOOD
03/21/2023	Klement Distribution, Inc.	345.42	FOOD
03/21/2023	Klement Distribution, Inc.	253.57	FOOD
03/21/2023	Klement Distribution, Inc.	167.19	FOOD
03/21/2023	Klement Distribution, Inc.	171.62	FOOD
03/21/2023	Klement Distribution, Inc.	215.38	FOOD
03/21/2023	Klement Distribution, Inc.	169.42	FOOD
03/21/2023	Klement Distribution, Inc.	173.50	FOOD
03/21/2023	Klement Distribution, Inc.	179.06	FOOD
03/21/2023	Klement Distribution, Inc.	159.52	FOOD

03/21/2023	Klement Distribution, Inc.	215.13	FOOD
03/21/2023	Klement Distribution, Inc.	168.06	FOOD
03/21/2023	Klement Distribution, Inc.	276.56	FOOD
03/21/2023	Klement Distribution, Inc.	161.76	FOOD
03/21/2023	Klement Distribution, Inc.	168.99	FOOD
03/21/2023	Klement Distribution, Inc.	157.47	FOOD
03/21/2023	Klement Distribution, Inc.	202.88	FOOD
03/21/2023	Klement Distribution, Inc.	149.81	FOOD
03/21/2023	Klement Distribution, Inc.	277.26	FOOD
03/21/2023	Klement Distribution, Inc.	228.51	FOOD
03/21/2023	Klement Distribution, Inc.	246.92	FOOD
03/21/2023	Klement Distribution, Inc.	181.83	FOOD
03/21/2023	Klement Distribution, Inc.	170.57	FOOD
03/21/2023	Klement Distribution, Inc.	230.82	FOOD
03/21/2023	Klement Distribution, Inc.	186.24	FOOD
03/21/2023	Klement Distribution, Inc.	239.95	FOOD
03/21/2023	Klement Distribution, Inc.	173.50	FOOD
03/21/2023	Klement Distribution, Inc.	199.36	FOOD
03/21/2023	Klement Distribution, Inc.	172.84	FOOD
03/21/2023	Klement Distribution, Inc.	159.14	FOOD
03/21/2023	Klement Distribution, Inc.	158.12	FOOD
03/21/2023	Klement Distribution, Inc.	153.02	FOOD
03/21/2023	Klement Distribution, Inc.	260.86	FOOD
03/21/2023	Klement Distribution, Inc.	232.14	FOOD
03/21/2023	Klement Distribution, Inc.	234.01	FOOD
03/21/2023	Klement Distribution, Inc.	187.27	FOOD
03/23/2023	Klement Distribution, Inc.	228.92	FOOD
03/23/2023	Klement Distribution, Inc.	162.92	FOOD
03/23/2023	Klement Distribution, Inc.	171.63	FOOD
03/23/2023	Klement Distribution, Inc.	377.11	FOOD
03/23/2023	Klement Distribution, Inc.	223.12	FOOD
04/19/2023	Klement Distribution, Inc.	181.67	FOOD
04/19/2023	Klement Distribution, Inc.	548.53	FOOD
04/25/2023	Klement Distribution, Inc.	263.44	FOOD
04/25/2023	Klement Distribution, Inc.	239.28	FOOD
04/25/2023	Klement Distribution, Inc.	182.62	FOOD
04/25/2023	Klement Distribution, Inc.	198.16	FOOD
04/25/2023	Klement Distribution, Inc.	173.50	FOOD
04/25/2023	Klement Distribution, Inc.	211.92	FOOD
04/25/2023	Klement Distribution, Inc.	179.40	FOOD
04/25/2023	Klement Distribution, Inc.	221.44	FOOD
04/25/2023	Klement Distribution, Inc.	300.55	FOOD

04/25/2023	Klement Distribution, Inc.	251.04	FOOD
04/25/2023	Klement Distribution, Inc.	160.88	FOOD
04/25/2023	Klement Distribution, Inc.	214.85	FOOD
04/25/2023	Klement Distribution, Inc.	202.89	FOOD
04/25/2023	Klement Distribution, Inc.	156.50	FOOD
04/25/2023	Klement Distribution, Inc.	147.82	FOOD
04/25/2023	Klement Distribution, Inc.	170.61	FOOD
04/25/2023	Klement Distribution, Inc.	156.63	FOOD
04/25/2023	Klement Distribution, Inc.	185.04	FOOD
04/25/2023	Klement Distribution, Inc.	192.20	FOOD
04/25/2023	Klement Distribution, Inc.	233.34	FOOD
04/25/2023	Klement Distribution, Inc.	182.01	FOOD
04/25/2023	Klement Distribution, Inc.	153.89	FOOD
04/25/2023	Klement Distribution, Inc.	201.37	FOOD
04/28/2023	Klement Distribution, Inc.	248.46	FOOD
04/28/2023	Klement Distribution, Inc.	176.26	FOOD
04/28/2023	Klement Distribution, Inc.	194.01	FOOD
04/28/2023	Klement Distribution, Inc.	164.62	FOOD
04/28/2023	Klement Distribution, Inc.	184.66	FOOD
04/28/2023	Klement Distribution, Inc.	168.89	FOOD
04/28/2023	Klement Distribution, Inc.	185.90	FOOD
04/28/2023	Klement Distribution, Inc.	173.50	FOOD
04/28/2023	Klement Distribution, Inc.	375.55	FOOD
04/28/2023	Klement Distribution, Inc.	202.08	FOOD
04/28/2023	Klement Distribution, Inc.	183.71	FOOD
04/28/2023	Klement Distribution, Inc.	241.00	FOOD
04/28/2023	Klement Distribution, Inc.	158.12	FOOD
04/28/2023	Klement Distribution, Inc.	216.78	FOOD
04/28/2023	Klement Distribution, Inc.	164.28	FOOD
04/28/2023	Klement Distribution, Inc.	162.77	FOOD
04/28/2023	Klement Distribution, Inc.	394.42	FOOD
05/02/2023	Klement Distribution, Inc.	160.86	FOOD
05/04/2023	Klement Distribution, Inc.	272.46	FOOD
05/04/2023	Klement Distribution, Inc.	224.48	FOOD
05/04/2023	Klement Distribution, Inc.	296.04	FOOD
05/04/2023	Klement Distribution, Inc.	207.56	FOOD
05/04/2023	Klement Distribution, Inc.	176.26	FOOD
05/04/2023	Klement Distribution, Inc.	237.43	FOOD
05/04/2023	Klement Distribution, Inc.	211.90	FOOD
05/04/2023	Klement Distribution, Inc.	166.34	FOOD
05/04/2023	Klement Distribution, Inc.	311.32	FOOD
05/04/2023	Klement Distribution, Inc.	173.50	FOOD

05/04/2023	Klement Distribution, Inc.	152.75	FOOD
05/04/2023	Klement Distribution, Inc.	173.50	FOOD
05/04/2023	Klement Distribution, Inc.	169.58	FOOD
05/04/2023	Klement Distribution, Inc.	164.62	FOOD
05/04/2023	Klement Distribution, Inc.	149.13	FOOD
05/04/2023	Klement Distribution, Inc.	199.36	FOOD
05/04/2023	Klement Distribution, Inc.	168.40	FOOD
05/04/2023	Klement Distribution, Inc.	270.93	FOOD
05/04/2023	Klement Distribution, Inc.	157.25	FOOD
05/04/2023	Klement Distribution, Inc.	155.76	FOOD
05/04/2023	Klement Distribution, Inc.	179.78	FOOD
05/04/2023	Klement Distribution, Inc.	343.68	FOOD
05/04/2023	Klement Distribution, Inc.	149.32	FOOD
05/04/2023	Klement Distribution, Inc.	360.90	FOOD
05/04/2023	Klement Distribution, Inc.	207.54	FOOD
05/04/2023	Klement Distribution, Inc.	332.46	FOOD
05/15/2023	Klement Distribution, Inc.	194.52	FOOD
05/15/2023	Klement Distribution, Inc.	215.73	FOOD
05/15/2023	Klement Distribution, Inc.	167.04	FOOD
05/15/2023	Klement Distribution, Inc.	158.31	FOOD
05/15/2023	Klement Distribution, Inc.	239.30	FOOD
05/15/2023	Klement Distribution, Inc.	407.84	FOOD
05/15/2023	Klement Distribution, Inc.	193.95	FOOD
05/15/2023	Klement Distribution, Inc.	170.07	FOOD
05/15/2023	Klement Distribution, Inc.	211.92	FOOD
05/15/2023	Klement Distribution, Inc.	166.48	FOOD
05/15/2023	Klement Distribution, Inc.	156.15	FOOD
05/15/2023	Klement Distribution, Inc.	170.58	FOOD
05/15/2023	Klement Distribution, Inc.	287.75	FOOD
05/15/2023	Klement Distribution, Inc.	147.82	FOOD
05/15/2023	Klement Distribution, Inc.	143.87	FOOD
05/15/2023	Klement Distribution, Inc.	176.83	FOOD
05/15/2023	Klement Distribution, Inc.	188.44	FOOD
05/15/2023	Klement Distribution, Inc.	290.84	FOOD
05/15/2023	Klement Distribution, Inc.	179.31	FOOD
05/15/2023	Klement Distribution, Inc.	183.03	FOOD
05/15/2023	Klement Distribution, Inc.	276.87	FOOD
05/17/2023	Klement Distribution, Inc.	383.33	FOOD
05/17/2023	Klement Distribution, Inc.	433.10	FOOD
05/17/2023	Klement Distribution, Inc.	205.45	FOOD
05/17/2023	Klement Distribution, Inc.	179.74	FOOD
05/17/2023	Klement Distribution, Inc.	322.26	FOOD

05/17/2023	Klement Distribution, Inc.	173.50	FOOD
05/17/2023	Klement Distribution, Inc.	166.83	FOOD
05/17/2023	Klement Distribution, Inc.	236.42	FOOD
05/17/2023	Klement Distribution, Inc.	251.88	FOOD
05/17/2023	Klement Distribution, Inc.	183.03	FOOD
05/17/2023	Klement Distribution, Inc.	250.18	FOOD
05/17/2023	Klement Distribution, Inc.	183.87	FOOD
05/17/2023	Klement Distribution, Inc.	182.70	FOOD
05/17/2023	Klement Distribution, Inc.	166.02	FOOD
05/17/2023	Klement Distribution, Inc.	280.67	FOOD
05/17/2023	Klement Distribution, Inc.	165.64	FOOD
05/17/2023	Klement Distribution, Inc.	174.87	FOOD
05/17/2023	Klement Distribution, Inc.	201.36	FOOD
05/19/2023	Klement Distribution, Inc.	167.85	FOOD
05/23/2023	Klement Distribution, Inc.	236.42	FOOD
05/23/2023	Klement Distribution, Inc.	163.07	FOOD
05/23/2023	Klement Distribution, Inc.	240.11	FOOD
05/23/2023	Klement Distribution, Inc.	162.73	FOOD
05/23/2023	Klement Distribution, Inc.	183.69	FOOD
05/23/2023	Klement Distribution, Inc.	169.05	FOOD
05/23/2023	Klement Distribution, Inc.	155.08	FOOD
05/23/2023	Klement Distribution, Inc.	188.83	FOOD
05/23/2023	Klement Distribution, Inc.	160.88	FOOD
05/23/2023	Klement Distribution, Inc.	274.53	FOOD
05/23/2023	Klement Distribution, Inc.	238.46	FOOD
05/23/2023	Klement Distribution, Inc.	199.26	FOOD
05/23/2023	Klement Distribution, Inc.	206.32	FOOD
05/23/2023	Klement Distribution, Inc.	332.46	FOOD
05/23/2023	Klement Distribution, Inc.	158.32	FOOD
05/30/2023	Klement Distribution, Inc.	161.18	FOOD
05/30/2023	Klement Distribution, Inc.	201.04	FOOD
05/30/2023	Klement Distribution, Inc.	170.07	FOOD
05/30/2023	Klement Distribution, Inc.	322.07	FOOD
05/30/2023	Klement Distribution, Inc.	232.48	FOOD
05/30/2023	Klement Distribution, Inc.	652.49	FOOD
05/30/2023	Klement Distribution, Inc.	184.48	FOOD
05/30/2023	Klement Distribution, Inc.	188.83	FOOD
05/30/2023	Klement Distribution, Inc.	168.08	FOOD
05/30/2023	Klement Distribution, Inc.	238.28	FOOD
05/30/2023	Klement Distribution, Inc.	149.01	FOOD
05/30/2023	Klement Distribution, Inc.	260.22	FOOD
05/30/2023	Klement Distribution, Inc.	307.15	FOOD

05/30/2023	Klement Distribution, Inc.	173.50	FOOD
05/30/2023	Klement Distribution, Inc.	263.79	FOOD
05/30/2023	Klement Distribution, Inc.	313.10	FOOD
05/30/2023	Klement Distribution, Inc.	171.78	FOOD
05/30/2023	Klement Distribution, Inc.	172.65	FOOD
05/30/2023	Klement Distribution, Inc.	652.49	FOOD
05/30/2023	Klement Distribution, Inc.	166.34	FOOD
05/30/2023	Klement Distribution, Inc.	178.64	FOOD
05/30/2023	Klement Distribution, Inc.	234.52	FOOD
05/30/2023	Klement Distribution, Inc.	199.43	FOOD
05/30/2023	Klement Distribution, Inc.	160.35	FOOD
05/30/2023	Klement Distribution, Inc.	291.34	FOOD
05/30/2023	Klement Distribution, Inc.	228.22	FOOD
05/30/2023	Klement Distribution, Inc.	279.08	FOOD
05/31/2023	Klement Distribution, Inc.	247.10	FOOD
05/31/2023	Klement Distribution, Inc.	284.58	FOOD
05/31/2023	Klement Distribution, Inc.	209.00	FOOD
05/31/2023	Klement Distribution, Inc.	252.08	FOOD
06/06/2023	Klement Distribution, Inc.	247.64	FOOD
06/06/2023	Klement Distribution, Inc.	180.22	FOOD
06/06/2023	Klement Distribution, Inc.	211.91	FOOD
06/06/2023	Klement Distribution, Inc.	321.94	FOOD
06/06/2023	Klement Distribution, Inc.	186.40	FOOD
06/06/2023	Klement Distribution, Inc.	206.31	FOOD
06/06/2023	Klement Distribution, Inc.	347.00	FOOD
06/06/2023	Klement Distribution, Inc.	254.33	FOOD
06/06/2023	Klement Distribution, Inc.	240.13	FOOD
06/06/2023	Klement Distribution, Inc.	173.50	FOOD
06/06/2023	Klement Distribution, Inc.	211.29	FOOD
06/06/2023	Klement Distribution, Inc.	371.98	FOOD
06/06/2023	Klement Distribution, Inc.	147.82	FOOD
06/06/2023	Klement Distribution, Inc.	194.40	FOOD
06/06/2023	Klement Distribution, Inc.	266.96	FOOD
06/06/2023	Klement Distribution, Inc.	347.00	FOOD
06/06/2023	Klement Distribution, Inc.	207.98	FOOD
06/06/2023	Klement Distribution, Inc.	165.68	FOOD
06/06/2023	Klement Distribution, Inc.	426.52	FOOD
06/06/2023	Klement Distribution, Inc.	322.50	FOOD
06/06/2023	Klement Distribution, Inc.	374.34	FOOD
06/06/2023	Klement Distribution, Inc.	180.60	FOOD
06/06/2023	Klement Distribution, Inc.	270.06	FOOD
06/06/2023	Klement Distribution, Inc.	347.00	FOOD

06/06/2023	Klement Distribution, Inc.	277.60	FOOD
06/06/2023	Klement Distribution, Inc.	159.16	FOOD
06/06/2023	Klement Distribution, Inc.	196.14	FOOD
06/06/2023	Klement Distribution, Inc.	183.03	FOOD
06/06/2023	Klement Distribution, Inc.	426.52	FOOD
06/06/2023	Klement Distribution, Inc.	191.21	FOOD
06/06/2023	Klement Distribution, Inc.	183.03	FOOD
06/29/2023	Klement Distribution, Inc.	102.56	FOOD
06/29/2023	Klement Distribution, Inc.	84.00	FOOD
02/22/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	4,805.00	MISC OPERATING EXPENSES
02/23/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	500.00	MISC OPERATING EXPENSES
03/02/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	1,950.00	MISC OPERATING EXPENSES
03/27/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	100.00	MISC OPERATING EXPENSES
05/02/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	1,825.00	MISC OPERATING EXPENSES
05/17/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	7,920.00	MISC OPERATING EXPENSES
05/18/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	4,920.00	MISC OPERATING EXPENSES
05/18/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	3,430.00	MISC OPERATING EXPENSES
01/17/2023	Knomadix Corporation	5,000.00	GENERAL SUPPLIES
01/17/2023	Knomadix Corporation	5,000.00	GENERAL SUPPLIES
08/31/2022	Knowledge Matters Incorporated	1,295.00	GENERAL SUPPLIES
08/31/2022	Knowledge Matters Incorporated	1,295.00	GENERAL SUPPLIES
08/31/2022	Knowledge Matters Incorporated	1,795.00	GENERAL SUPPLIES
09/12/2022	KnowRe Americas Inc	1,720.00	GENERAL SUPPLIES
08/23/2022	Knox Company	260.00	M & O SUPPLIES
08/23/2022	Knox Company	18.00	M & O SUPPLIES
02/23/2023	Knox Company	459.00	M & O SUPPLIES
02/23/2023	Knox Company	32.00	M & O SUPPLIES
06/29/2023	Knox Company	98,190.00	M & O SUPPLIES
09/02/2022	Kognity USA Incorporated	1,000.00	TEXTBOOKS
09/26/2022	Kognity USA Incorporated	920.00	TEXTBOOKS
09/28/2022	Kognity USA Incorporated	560.00	TEXTBOOKS
08/16/2022	Kommerical Kitchens	1,590.00	FURN & EQUIP > \$5,000
08/26/2022	Kommerical Kitchens	6,928.00	FURN & EQUIP > \$5,000
09/21/2022	Kona Ice Lake Arlington	438.00	MISC OPERATING EXPENSES
04/18/2023	Kona Ice Lake Arlington	2,475.00	MISC OPERATING EXPENSES
05/11/2023	Kona Ice Lake Arlington	201.00	GENERAL SUPPLIES
07/20/2022	Kona Ice of NE Tarrant	1,500.00	MISC OPERATING EXPENSES
08/30/2022	Kornegay Jermaine	75.00	MISC PURCH & CONTR SERV
09/14/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV
09/22/2022	Kornegay Jermaine	100.00	MISC PURCH & CONTR SERV
10/05/2022	Kornegay Jermaine	75.00	MISC PURCH & CONTR SERV
10/05/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV

10/06/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV
10/06/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV
10/11/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV
10/17/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV
11/04/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV
11/09/2022	Kornegay Jermaine	70.00	MISC PURCH & CONTR SERV
11/09/2022	Kornegay Jermaine	70.00	MISC PURCH & CONTR SERV
11/09/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV
02/15/2023	Kornegay Jermaine	175.00	MISC PURCH & CONTR SERV
03/09/2023	Kornegay Jermaine	150.00	MISC PURCH & CONTR SERV
03/23/2023	Kornegay Jermaine	150.00	MISC PURCH & CONTR SERV
05/04/2023	Kornegay Jermaine	150.00	MISC PURCH & CONTR SERV
05/17/2023	Kornegay Jermaine	150.00	MISC PURCH & CONTR SERV
08/17/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
08/23/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
09/02/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
09/14/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
09/26/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
10/05/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
10/05/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
10/19/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
10/31/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
11/09/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
11/16/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
11/29/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
12/07/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
01/13/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
01/13/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
01/17/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
01/25/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
02/15/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
02/17/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
02/23/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
03/07/2023	Kort Munoz	1,105.00	MISC PURCH & CONTR SERV
03/30/2023	Kort Munoz	1,105.00	MISC PURCH & CONTR SERV
04/19/2023	Kort Munoz	1,072.50	MISC PURCH & CONTR SERV
04/28/2023	Kort Munoz	1,105.00	MISC PURCH & CONTR SERV
05/04/2023	Kort Munoz	585.00	MISC PURCH & CONTR SERV
05/11/2023	Kort Munoz	1,105.00	MISC PURCH & CONTR SERV
05/17/2023	Kort Munoz	1,105.00	MISC PURCH & CONTR SERV
05/31/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
05/04/2023	Krispy Kreme	390.00	GENERAL SUPPLIES

09/26/2022	Kristen Session-Brown	53.81	EMPLOYEE TRAVEL
10/19/2022	Kristen Session-Brown	169.06	EMPLOYEE TRAVEL
11/09/2022	Kristen Session-Brown	66.13	EMPLOYEE TRAVEL
12/07/2022	Kristen Session-Brown	33.00	EMPLOYEE TRAVEL
01/11/2023	Kristen Session-Brown	52.50	EMPLOYEE TRAVEL
02/28/2023	Kristen Session-Brown	95.24	EMPLOYEE TRAVEL
03/07/2023	Kristen Session-Brown	67.01	EMPLOYEE TRAVEL
05/02/2023	Kristen Session-Brown	44.67	EMPLOYEE TRAVEL
06/08/2023	Kristen Session-Brown	133.75	EMPLOYEE TRAVEL
08/23/2022	Kristene Z Smith	8,250.00	EMPLOYEE TRAVEL
08/23/2022	Kristene Z Smith	750.00	EMPLOYEE TRAVEL
08/23/2022	Kristene Z Smith	750.00	EMPLOYEE TRAVEL
09/02/2022	Kristene Z Smith	2,720.00	EMPLOYEE TRAVEL
09/06/2022	Kristene Z Smith	1,800.00	EMPLOYEE TRAVEL
09/06/2022	Kristene Z Smith	750.00	EMPLOYEE TRAVEL
09/20/2022	Kristene Z Smith	680.00	MISC PURCH & CONTR SERV
09/20/2022	Kristene Z Smith	680.00	MISC PURCH & CONTR SERV
09/20/2022	Kristene Z Smith	1,020.00	EMPLOYEE TRAVEL
10/31/2022	Kristene Z Smith	1,800.00	EMPLOYEE TRAVEL
01/06/2023	Kristene Z Smith	1,800.00	EMPLOYEE TRAVEL
05/19/2023	Kristene Z Smith	800.00	EMPLOYEE TRAVEL
07/18/2022	Kristi Michele King	520.00	MISC PURCH & CONTR SERV
08/11/2022	Kristi Michele King	390.00	MISC PURCH & CONTR SERV
08/17/2022	Kristi Michele King	520.00	MISC PURCH & CONTR SERV
08/23/2022	Kristi Michele King	520.00	MISC PURCH & CONTR SERV
09/06/2022	Kristi Michele King	332.50	MISC PURCH & CONTR SERV
10/05/2022	Kristi Michele King	260.00	MISC PURCH & CONTR SERV
08/26/2022	Kristi Michelle King	520.00	MISC PURCH & CONTR SERV
09/26/2022	Kristi Otto	128.56	EMPLOYEE TRAVEL
10/31/2022	Kristi Otto	114.19	EMPLOYEE TRAVEL
11/14/2022	Kristi Otto	116.94	EMPLOYEE TRAVEL
12/07/2022	Kristi Otto	119.00	EMPLOYEE TRAVEL
01/11/2023	Kristi Otto	60.13	EMPLOYEE TRAVEL
03/07/2023	Kristi Otto	72.57	EMPLOYEE TRAVEL
05/30/2023	Kristi Otto	32.29	EMPLOYEE TRAVEL
05/30/2023	Kristi Otto	41.40	EMPLOYEE TRAVEL
06/12/2023	Kristi Otto	33.67	EMPLOYEE TRAVEL
10/05/2022	Kristi Tollefson	363.88	GENERAL SUPPLIES
01/11/2023	Kristi Tollefson	31.31	EMPLOYEE TRAVEL
09/02/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
09/02/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
09/14/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV

09/14/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
09/22/2022	Kristina Hunter	325.00	MISC PURCH & CONTR SERV
09/28/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
09/28/2022	Kristina Hunter	325.00	MISC PURCH & CONTR SERV
10/05/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
10/26/2022	Kristina Hunter	357.50	MISC PURCH & CONTR SERV
10/31/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
10/31/2022	Kristina Hunter	308.75	MISC PURCH & CONTR SERV
10/31/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
11/04/2022	Kristina Hunter	585.00	MISC PURCH & CONTR SERV
11/04/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
11/04/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
11/16/2022	Kristina Hunter	308.75	MISC PURCH & CONTR SERV
11/16/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
11/16/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
01/17/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
01/17/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
01/25/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
02/06/2023	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
02/15/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
02/23/2023	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
03/02/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
03/23/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
03/23/2023	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
03/30/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
04/12/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
04/18/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
04/25/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
04/28/2023	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
05/04/2023	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
05/09/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
05/23/2023	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
05/31/2023	Kristina Hunter	292.50	MISC PURCH & CONTR SERV
06/27/2023	Kristina Hunter	1,007.50	MISC PURCH & CONTR SERV
09/26/2022	Kristina Neira	121.75	EMPLOYEE TRAVEL
11/09/2022	Kristina Neira	169.69	EMPLOYEE TRAVEL
12/13/2022	Kristina Neira	96.19	EMPLOYEE TRAVEL
03/07/2023	Kristina Neira	99.38	EMPLOYEE TRAVEL
03/07/2023	Kristina Neira	158.12	EMPLOYEE TRAVEL
03/30/2023	Kristina Neira	92.88	EMPLOYEE TRAVEL
04/04/2023	Kristina Neira	131.13	EMPLOYEE TRAVEL
07/11/2022	Kroger	123.82	GENERAL SUPPLIES

07/12/2022	Kroger	137.51	FOOD
07/14/2022	Kroger	496.46	GENERAL SUPPLIES
07/18/2022	Kroger	44.37	FOOD
07/18/2022	Kroger	112.01	FOOD
07/18/2022	Kroger	106.21	FOOD
07/18/2022	Kroger	25.94	FOOD
07/18/2022	Kroger	18.95	FOOD
07/18/2022	Kroger	36.89	FOOD
07/18/2022	Kroger	24.95	FOOD
07/18/2022	Kroger	24.95	FOOD
07/18/2022	Kroger	29.92	FOOD
07/18/2022	Kroger	42.91	FOOD
07/18/2022	Kroger	35.90	FOOD
07/18/2022	Kroger	35.90	FOOD
07/18/2022	Kroger	49.26	FOOD
07/20/2022	Kroger	127.28	MISC OPERATING EXPENSES
07/22/2022	Kroger	235.50	FOOD
07/22/2022	Kroger	85.28	FOOD
07/22/2022	Kroger	152.10	FOOD
07/22/2022	Kroger	8.37	FOOD
07/22/2022	Kroger	6.37	FOOD
07/26/2022	Kroger	177.83	MISC OPERATING EXPENSES
07/26/2022	Kroger	172.15	MISC OPERATING EXPENSES
07/26/2022	Kroger	189.28	MISC OPERATING EXPENSES
07/26/2022	Kroger	128.75	FOOD
07/26/2022	Kroger	33.14	FOOD
07/26/2022	Kroger	62.93	FOOD
07/26/2022	Kroger	49.29	MISC OPERATING EXPENSES
07/26/2022	Kroger	7.07	FOOD
07/26/2022	Kroger	62.85	MISC OPERATING EXPENSES
07/26/2022	Kroger	465.52	GENERAL SUPPLIES
07/26/2022	Kroger	0.10	GENERAL SUPPLIES
07/26/2022	Kroger	441.68	MISC OPERATING EXPENSES
07/26/2022	Kroger	66.39	MISC OPERATING EXPENSES
07/26/2022	Kroger	403.18	MISC OPERATING EXPENSES
07/26/2022	Kroger	354.33	MISC OPERATING EXPENSES
07/26/2022	Kroger	153.88	MISC OPERATING EXPENSES
07/26/2022	Kroger	51.94	MISC OPERATING EXPENSES
07/26/2022	Kroger	295.94	INVOICES RECEIVABLE
07/29/2022	Kroger	87.28	FOOD
07/29/2022	Kroger	275.06	MISC OPERATING EXPENSES
07/29/2022	Kroger	291.33	INVOICES RECEIVABLE

07/29/2022	Kroger	79.56	MISC OPERATING EXPENSES
07/29/2022	Kroger	94.23	MISC OPERATING EXPENSES
07/29/2022	Kroger	404.27	MISC OPERATING EXPENSES
07/29/2022	Kroger	144.39	MISC OPERATING EXPENSES
07/29/2022	Kroger	182.99	MISC OPERATING EXPENSES
08/02/2022	Kroger	44.72	INVOICES RECEIVABLE
08/02/2022	Kroger	27.16	FOOD
08/02/2022	Kroger	35.88	GENERAL SUPPLIES
08/02/2022	Kroger	294.72	INVOICES RECEIVABLE
08/02/2022	Kroger	500.00	MISC OPERATING EXPENSES
08/02/2022	Kroger	0.61	MISC OPERATING EXPENSES
08/02/2022	Kroger	96.92	MISC OPERATING EXPENSES
08/02/2022	Kroger	74.59	MISC OPERATING EXPENSES
08/02/2022	Kroger	4.98	FOOD
08/02/2022	Kroger	76.20	GENERAL SUPPLIES
08/03/2022	Kroger	163.63	MISC OPERATING EXPENSES
08/03/2022	Kroger	48.17	INVOICES RECEIVABLE
08/04/2022	Kroger	61.67	FOOD
08/04/2022	Kroger	15.25	FOOD
08/04/2022	Kroger	296.57	MISC OPERATING EXPENSES
08/04/2022	Kroger	21.00	GENERAL SUPPLIES
08/04/2022	Kroger	0.95	GENERAL SUPPLIES
08/04/2022	Kroger	212.48	MISC OPERATING EXPENSES
08/04/2022	Kroger	146.15	GENERAL SUPPLIES
08/08/2022	Kroger	83.50	FOOD
08/08/2022	Kroger	64.47	FOOD
08/08/2022	Kroger	99.10	FOOD
08/08/2022	Kroger	65.22	FOOD
08/08/2022	Kroger	196.52	INVOICES RECEIVABLE
08/08/2022	Kroger	481.74	MISC OPERATING EXPENSES
08/08/2022	Kroger	136.23	FOOD
08/08/2022	Kroger	400.00	GENERAL SUPPLIES
08/08/2022	Kroger	163.11	INVOICES RECEIVABLE
08/08/2022	Kroger	132.22	GENERAL SUPPLIES
08/08/2022	Kroger	431.03	MISC OPERATING EXPENSES
08/08/2022	Kroger	269.07	MISC OPERATING EXPENSES
08/08/2022	Kroger	108.89	MISC OPERATING EXPENSES
08/11/2022	Kroger	109.93	FOOD
08/11/2022	Kroger	445.01	MISC OPERATING EXPENSES
08/11/2022	Kroger	160.14	MISC OPERATING EXPENSES
08/11/2022	Kroger	33.56	MISC OPERATING EXPENSES
08/11/2022	Kroger	67.11	MISC OPERATING EXPENSES

08/11/2022	Kroger	366.38	MISC OPERATING EXPENSES
08/11/2022	Kroger	339.62	GENERAL SUPPLIES
08/11/2022	Kroger	83.90	MISC OPERATING EXPENSES
08/11/2022	Kroger	190.22	GENERAL SUPPLIES
08/11/2022	Kroger	232.88	INVOICES RECEIVABLE
08/11/2022	Kroger	95.27	GENERAL SUPPLIES
08/15/2022	Kroger	434.35	MISC OPERATING EXPENSES
08/15/2022	Kroger	81.35	MISC OPERATING EXPENSES
08/15/2022	Kroger	998.13	GENERAL SUPPLIES
08/15/2022	Kroger	214.06	GENERAL SUPPLIES
08/15/2022	Kroger	93.40	GENERAL SUPPLIES
08/23/2022	Kroger	114.32	MISC OPERATING EXPENSES
08/23/2022	Kroger	220.83	MISC OPERATING EXPENSES
08/23/2022	Kroger	75.58	FOOD
08/23/2022	Kroger	6.69	FOOD
08/23/2022	Kroger	497.76	GENERAL SUPPLIES
08/23/2022	Kroger	494.84	GENERAL SUPPLIES
08/23/2022	Kroger	4.29	FOOD
08/23/2022	Kroger	43.92	GENERAL SUPPLIES
08/23/2022	Kroger	499.51	GENERAL SUPPLIES
08/23/2022	Kroger	492.34	GENERAL SUPPLIES
08/23/2022	Kroger	54.99	GENERAL SUPPLIES
08/26/2022	Kroger	121.81	MISC OPERATING EXPENSES
08/26/2022	Kroger	45.73	GENERAL SUPPLIES
08/26/2022	Kroger	72.35	GENERAL SUPPLIES
08/26/2022	Kroger	199.29	FOOD
08/26/2022	Kroger	999.43	GENERAL SUPPLIES
08/26/2022	Kroger	0.03	GENERAL SUPPLIES
08/26/2022	Kroger	49.99	GENERAL SUPPLIES
08/26/2022	Kroger	995.05	GENERAL SUPPLIES
08/26/2022	Kroger	34.24	MISC OPERATING EXPENSES
08/30/2022	Kroger	68.97	GENERAL SUPPLIES
08/30/2022	Kroger	987.58	GENERAL SUPPLIES
08/31/2022	Kroger	43.11	GENERAL SUPPLIES
08/31/2022	Kroger	51.27	GENERAL SUPPLIES
08/31/2022	Kroger	97.18	GENERAL SUPPLIES
09/02/2022	Kroger	445.71	MISC OPERATING EXPENSES
09/02/2022	Kroger	179.78	GENERAL SUPPLIES
09/02/2022	Kroger	303.09	MISC OPERATING EXPENSES
09/02/2022	Kroger	92.68	MISC OPERATING EXPENSES
09/02/2022	Kroger	146.21	GENERAL SUPPLIES
09/02/2022	Kroger	38.19	GENERAL SUPPLIES

09/02/2022	Kroger	494.72	MISC OPERATING EXPENSES
09/02/2022	Kroger	295.07	GENERAL SUPPLIES
09/02/2022	Kroger	262.99	MISC OPERATING EXPENSES
09/06/2022	Kroger	65.37	MISC OPERATING EXPENSES
09/06/2022	Kroger	721.31	GENERAL SUPPLIES
09/06/2022	Kroger	41.99	GENERAL SUPPLIES
09/06/2022	Kroger	97.35	FOOD
09/06/2022	Kroger	117.49	FOOD
09/06/2022	Kroger	222.61	GENERAL SUPPLIES
09/06/2022	Kroger	106.39	GENERAL SUPPLIES
09/06/2022	Kroger	85.22	GENERAL SUPPLIES
09/06/2022	Kroger	24.99	GENERAL SUPPLIES
09/06/2022	Kroger	29.99	GENERAL SUPPLIES
09/09/2022	Kroger	228.01	GENERAL SUPPLIES
09/09/2022	Kroger	280.07	GENERAL SUPPLIES
09/12/2022	Kroger	473.52	GENERAL SUPPLIES
09/12/2022	Kroger	32.91	MISC OPERATING EXPENSES
09/12/2022	Kroger	104.50	STUDENT TVL*NO AISD BUSES
09/12/2022	Kroger	69.01	GENERAL SUPPLIES
09/12/2022	Kroger	196.06	GENERAL SUPPLIES
09/12/2022	Kroger	499.86	GENERAL SUPPLIES
09/12/2022	Kroger	35.23	GENERAL SUPPLIES
09/12/2022	Kroger	299.14	GENERAL SUPPLIES
09/12/2022	Kroger	85.86	GENERAL SUPPLIES
09/12/2022	Kroger	170.36	MISC OPERATING EXPENSES
09/12/2022	Kroger	484.74	GENERAL SUPPLIES
09/12/2022	Kroger	112.92	GENERAL SUPPLIES
09/12/2022	Kroger	137.25	GENERAL SUPPLIES
09/12/2022	Kroger	46.30	GENERAL SUPPLIES
09/12/2022	Kroger	489.99	MISC OPERATING EXPENSES
09/12/2022	Kroger	278.62	MISC OPERATING EXPENSES
09/12/2022	Kroger	195.11	MISC OPERATING EXPENSES
09/12/2022	Kroger	244.35	GENERAL SUPPLIES
09/14/2022	Kroger	54.40	GENERAL SUPPLIES
09/14/2022	Kroger	37.40	MISC OPERATING EXPENSES
09/14/2022	Kroger	244.30	MISC OPERATING EXPENSES
09/14/2022	Kroger	21.99	GENERAL SUPPLIES
09/14/2022	Kroger	41.97	GENERAL SUPPLIES
09/14/2022	Kroger	112.10	GENERAL SUPPLIES
09/16/2022	Kroger	68.98	GENERAL SUPPLIES
09/16/2022	Kroger	44.18	MISC OPERATING EXPENSES
09/16/2022	Kroger	368.21	MISC OPERATING EXPENSES

09/16/2022	Kroger	27.04	GENERAL SUPPLIES
09/16/2022	Kroger	181.11	GENERAL SUPPLIES
09/16/2022	Kroger	151.68	FOOD
09/16/2022	Kroger	195.21	MISC OPERATING EXPENSES
09/16/2022	Kroger	80.81	FOOD
09/16/2022	Kroger	66.08	FOOD
09/16/2022	Kroger	54.14	FOOD
09/16/2022	Kroger	58.14	FOOD
09/16/2022	Kroger	65.94	GENERAL SUPPLIES
09/16/2022	Kroger	120.51	GENERAL SUPPLIES
09/16/2022	Kroger	104.55	GENERAL SUPPLIES
09/16/2022	Kroger	296.95	GENERAL SUPPLIES
09/16/2022	Kroger	68.51	MISC OPERATING EXPENSES
09/16/2022	Kroger	224.24	MISC OPERATING EXPENSES
09/16/2022	Kroger	93.42	GENERAL SUPPLIES
09/16/2022	Kroger	122.48	MISC OPERATING EXPENSES
09/16/2022	Kroger	135.21	GENERAL SUPPLIES
09/16/2022	Kroger	77.40	MISC OPERATING EXPENSES
09/16/2022	Kroger	236.52	INVOICES RECEIVABLE
09/16/2022	Kroger	341.56	MISC OPERATING EXPENSES
09/20/2022	Kroger	27.89	GENERAL SUPPLIES
09/20/2022	Kroger	99.27	GENERAL SUPPLIES
09/20/2022	Kroger	498.28	GENERAL SUPPLIES
09/20/2022	Kroger	48.25	GENERAL SUPPLIES
09/21/2022	Kroger	79.45	MISC OPERATING EXPENSES
09/21/2022	Kroger	18.24	MISC OPERATING EXPENSES
09/21/2022	Kroger	232.97	GENERAL SUPPLIES
09/22/2022	Kroger	296.15	GENERAL SUPPLIES
09/22/2022	Kroger	178.88	GENERAL SUPPLIES
09/26/2022	Kroger	56.00	GENERAL SUPPLIES
09/26/2022	Kroger	113.70	MISC OPERATING EXPENSES
09/26/2022	Kroger	66.78	GENERAL SUPPLIES
09/26/2022	Kroger	132.75	GENERAL SUPPLIES
09/28/2022	Kroger	234.22	GENERAL SUPPLIES
09/28/2022	Kroger	285.80	GENERAL SUPPLIES
09/28/2022	Kroger	179.80	GENERAL SUPPLIES
09/29/2022	Kroger	218.44	GENERAL SUPPLIES
10/05/2022	Kroger	211.40	GENERAL SUPPLIES
10/05/2022	Kroger	9.40	GENERAL SUPPLIES
10/05/2022	Kroger	144.78	MISC OPERATING EXPENSES
10/05/2022	Kroger	150.84	GENERAL SUPPLIES
10/06/2022	Kroger	161.38	GENERAL SUPPLIES

10/11/2022	Kroger	118.44	FOOD
10/11/2022	Kroger	10.17	FOOD
10/11/2022	Kroger	192.44	GENERAL SUPPLIES
10/12/2022	Kroger	73.96	MISC OPERATING EXPENSES
10/12/2022	Kroger	106.37	FOOD
10/13/2022	Kroger	242.50	LIONS CLUB CONCESSIONS
10/13/2022	Kroger	185.90	GENERAL SUPPLIES
10/17/2022	Kroger	127.83	FOOD
10/17/2022	Kroger	275.13	GENERAL SUPPLIES
10/17/2022	Kroger	241.03	GENERAL SUPPLIES
10/17/2022	Kroger	19.99	GENERAL SUPPLIES
10/17/2022	Kroger	43.93	GENERAL SUPPLIES
10/18/2022	Kroger	496.88	GENERAL SUPPLIES
10/18/2022	Kroger	298.80	GENERAL SUPPLIES
10/19/2022	Kroger	89.70	GENERAL SUPPLIES
10/19/2022	Kroger	98.66	GENERAL SUPPLIES
10/19/2022	Kroger	122.25	GENERAL SUPPLIES
10/19/2022	Kroger	202.66	GENERAL SUPPLIES
10/19/2022	Kroger	297.55	GENERAL SUPPLIES
10/20/2022	Kroger	432.82	GENERAL SUPPLIES
10/20/2022	Kroger	298.57	GENERAL SUPPLIES
10/20/2022	Kroger	108.41	GENERAL SUPPLIES
10/20/2022	Kroger	439.36	GENERAL SUPPLIES
10/20/2022	Kroger	173.44	GENERAL SUPPLIES
10/20/2022	Kroger	346.28	GENERAL SUPPLIES
10/21/2022	Kroger	425.15	GENERAL SUPPLIES
10/24/2022	Kroger	374.82	GENERAL SUPPLIES
10/26/2022	Kroger	256.54	GENERAL SUPPLIES
10/26/2022	Kroger	98.38	GENERAL SUPPLIES
10/26/2022	Kroger	35.07	GENERAL SUPPLIES
10/26/2022	Kroger	486.46	GENERAL SUPPLIES
10/26/2022	Kroger	73.42	GENERAL SUPPLIES
10/26/2022	Kroger	143.19	GENERAL SUPPLIES
10/26/2022	Kroger	20.98	MISC OPERATING EXPENSES
10/26/2022	Kroger	77.20	GENERAL SUPPLIES
10/26/2022	Kroger	78.37	GENERAL SUPPLIES
10/26/2022	Kroger	216.33	GENERAL SUPPLIES
10/26/2022	Kroger	49.68	GENERAL SUPPLIES
10/26/2022	Kroger	57.37	GENERAL SUPPLIES
10/26/2022	Kroger	50.00	GENERAL SUPPLIES
10/26/2022	Kroger	497.88	GENERAL SUPPLIES
10/26/2022	Kroger	34.99	GENERAL SUPPLIES

10/26/2022	Kroger	10.99	GENERAL SUPPLIES
10/26/2022	Kroger	553.94	GENERAL SUPPLIES
10/26/2022	Kroger	209.93	GENERAL SUPPLIES
10/26/2022	Kroger	164.78	MISC OPERATING EXPENSES
10/26/2022	Kroger	67.62	MISC OPERATING EXPENSES
10/26/2022	Kroger	191.76	GENERAL SUPPLIES
10/31/2022	Kroger	232.22	GENERAL SUPPLIES
10/31/2022	Kroger	22.42	GENERAL SUPPLIES
10/31/2022	Kroger	327.69	GENERAL SUPPLIES
10/31/2022	Kroger	290.30	GENERAL SUPPLIES
10/31/2022	Kroger	123.69	GENERAL SUPPLIES
10/31/2022	Kroger	11.96	GENERAL SUPPLIES
10/31/2022	Kroger	99.77	MISC OPERATING EXPENSES
10/31/2022	Kroger	60.99	GENERAL SUPPLIES
10/31/2022	Kroger	390.47	MISC OPERATING EXPENSES
10/31/2022	Kroger	193.78	GENERAL SUPPLIES
10/31/2022	Kroger	283.61	GENERAL SUPPLIES
10/31/2022	Kroger	119.37	GENERAL SUPPLIES
10/31/2022	Kroger	39.41	GENERAL SUPPLIES
10/31/2022	Kroger	299.33	GENERAL SUPPLIES
10/31/2022	Kroger	499.29	GENERAL SUPPLIES
10/31/2022	Kroger	146.87	GENERAL SUPPLIES
10/31/2022	Kroger	335.75	MISC OPERATING EXPENSES
10/31/2022	Kroger	7.98	GENERAL SUPPLIES
10/31/2022	Kroger	373.82	GENERAL SUPPLIES
10/31/2022	Kroger	497.24	GENERAL SUPPLIES
10/31/2022	Kroger	45.95	MISC OPERATING EXPENSES
10/31/2022	Kroger	472.68	MISC OPERATING EXPENSES
10/31/2022	Kroger	29.56	GENERAL SUPPLIES
10/31/2022	Kroger	94.75	GENERAL SUPPLIES
10/31/2022	Kroger	480.66	GENERAL SUPPLIES
10/31/2022	Kroger	277.74	MISC OPERATING EXPENSES
10/31/2022	Kroger	40.99	MISC OPERATING EXPENSES
10/31/2022	Kroger	20.77	GENERAL SUPPLIES
10/31/2022	Kroger	89.56	GENERAL SUPPLIES
10/31/2022	Kroger	76.81	GENERAL SUPPLIES
10/31/2022	Kroger	83.84	GENERAL SUPPLIES
10/31/2022	Kroger	52.87	GENERAL SUPPLIES
10/31/2022	Kroger	46.38	GENERAL SUPPLIES
10/31/2022	Kroger	86.28	GENERAL SUPPLIES
10/31/2022	Kroger	143.90	GENERAL SUPPLIES
10/31/2022	Kroger	380.73	GENERAL SUPPLIES

10/31/2022	Kroger	182.58	MISC OPERATING EXPENSES
10/31/2022	Kroger	97.72	GENERAL SUPPLIES
10/31/2022	Kroger	171.78	GENERAL SUPPLIES
11/02/2022	Kroger	186.10	GENERAL SUPPLIES
11/02/2022	Kroger	299.44	MISC OPERATING EXPENSES
11/02/2022	Kroger	119.43	GENERAL SUPPLIES
11/02/2022	Kroger	299.98	GENERAL SUPPLIES
11/02/2022	Kroger	294.33	GENERAL SUPPLIES
11/02/2022	Kroger	161.79	GENERAL SUPPLIES
11/02/2022	Kroger	93.77	GENERAL SUPPLIES
11/02/2022	Kroger	197.07	MISC OPERATING EXPENSES
11/02/2022	Kroger	36.23	GENERAL SUPPLIES
11/02/2022	Kroger	148.86	GENERAL SUPPLIES
11/03/2022	Kroger	216.07	GENERAL SUPPLIES
11/03/2022	Kroger	81.78	GENERAL SUPPLIES
11/04/2022	Kroger	63.29	GENERAL SUPPLIES
11/04/2022	Kroger	62.65	GENERAL SUPPLIES
11/07/2022	Kroger	233.50	GENERAL SUPPLIES
11/07/2022	Kroger	386.49	GENERAL SUPPLIES
11/07/2022	Kroger	499.32	MISC OPERATING EXPENSES
11/07/2022	Kroger	69.99	MISC OPERATING EXPENSES
11/07/2022	Kroger	116.59	MISC OPERATING EXPENSES
11/07/2022	Kroger	187.35	GENERAL SUPPLIES
11/07/2022	Kroger	148.20	MISC OPERATING EXPENSES
11/07/2022	Kroger	155.84	GENERAL SUPPLIES
11/07/2022	Kroger	90.21	GENERAL SUPPLIES
11/07/2022	Kroger	346.81	GENERAL SUPPLIES
11/09/2022	Kroger	491.50	GENERAL SUPPLIES
11/09/2022	Kroger	298.40	GENERAL SUPPLIES
11/09/2022	Kroger	173.42	GENERAL SUPPLIES
11/09/2022	Kroger	242.50	MISC OPERATING EXPENSES
11/09/2022	Kroger	64.03	GENERAL SUPPLIES
11/09/2022	Kroger	498.82	GENERAL SUPPLIES
11/09/2022	Kroger	276.97	GENERAL SUPPLIES
11/09/2022	Kroger	222.06	GENERAL SUPPLIES
11/09/2022	Kroger	3.49	FOOD
11/09/2022	Kroger	181.87	MISC OPERATING EXPENSES
11/09/2022	Kroger	12.27	FOOD
11/09/2022	Kroger	52.78	MISC OPERATING EXPENSES
11/09/2022	Kroger	142.69	MISC OPERATING EXPENSES
11/09/2022	Kroger	144.15	GENERAL SUPPLIES
11/09/2022	Kroger	17.81	GENERAL SUPPLIES

11/09/2022	Kroger	134.41	MISC OPERATING EXPENSES
11/09/2022	Kroger	14.99	MISC OPERATING EXPENSES
11/09/2022	Kroger	116.77	MISC OPERATING EXPENSES
11/09/2022	Kroger	287.25	MISC OPERATING EXPENSES
11/09/2022	Kroger	173.58	GENERAL SUPPLIES
11/09/2022	Kroger	73.88	GENERAL SUPPLIES
11/09/2022	Kroger	300.00	GENERAL SUPPLIES
11/09/2022	Kroger	296.43	GENERAL SUPPLIES
11/09/2022	Kroger	24.99	MISC OPERATING EXPENSES
11/09/2022	Kroger	500.00	GENERAL SUPPLIES
11/09/2022	Kroger	171.58	GENERAL SUPPLIES
11/09/2022	Kroger	157.28	GENERAL SUPPLIES
11/09/2022	Kroger	294.96	GENERAL SUPPLIES
11/09/2022	Kroger	59.56	GENERAL SUPPLIES
11/09/2022	Kroger	163.01	GENERAL SUPPLIES
11/09/2022	Kroger	273.98	GENERAL SUPPLIES
11/09/2022	Kroger	126.65	GENERAL SUPPLIES
11/09/2022	Kroger	299.27	GENERAL SUPPLIES
11/09/2022	Kroger	56.58	GENERAL SUPPLIES
11/09/2022	Kroger	129.35	MISC OPERATING EXPENSES
11/09/2022	Kroger	79.22	GENERAL SUPPLIES
11/09/2022	Kroger	8.11	GENERAL SUPPLIES
11/09/2022	Kroger	30.37	GENERAL SUPPLIES
11/09/2022	Kroger	5.00	MISC OPERATING EXPENSES
11/10/2022	Kroger	215.76	GENERAL SUPPLIES
11/10/2022	Kroger	163.04	FOOD
11/10/2022	Kroger	490.76	FOOD
11/10/2022	Kroger	218.69	MISC OPERATING EXPENSES
11/10/2022	Kroger	363.13	GENERAL SUPPLIES
11/10/2022	Kroger	70.53	GENERAL SUPPLIES
11/10/2022	Kroger	281.46	GENERAL SUPPLIES
11/10/2022	Kroger	124.85	GENERAL SUPPLIES
11/10/2022	Kroger	174.18	GENERAL SUPPLIES
11/14/2022	Kroger	289.56	GENERAL SUPPLIES
11/14/2022	Kroger	139.32	GENERAL SUPPLIES
11/14/2022	Kroger	82.66	GENERAL SUPPLIES
11/14/2022	Kroger	252.28	GENERAL SUPPLIES
11/14/2022	Kroger	376.20	FOOD
11/14/2022	Kroger	128.82	MISC OPERATING EXPENSES
11/14/2022	Kroger	365.69	GENERAL SUPPLIES
11/14/2022	Kroger	327.25	GENERAL SUPPLIES
11/14/2022	Kroger	299.30	GENERAL SUPPLIES

11/14/2022	Kroger	104.15	GENERAL SUPPLIES
11/14/2022	Kroger	155.74	GENERAL SUPPLIES
11/14/2022	Kroger	94.18	GENERAL SUPPLIES
11/14/2022	Kroger	51.71	GENERAL SUPPLIES
11/14/2022	Kroger	90.20	GENERAL SUPPLIES
11/15/2022	Kroger	77.81	GENERAL SUPPLIES
11/15/2022	Kroger	349.51	GENERAL SUPPLIES
11/15/2022	Kroger	86.98	GENERAL SUPPLIES
11/15/2022	Kroger	87.09	FOOD
11/15/2022	Kroger	40.52	GENERAL SUPPLIES
11/15/2022	Kroger	161.81	GENERAL SUPPLIES
11/15/2022	Kroger	29.97	GENERAL SUPPLIES
11/15/2022	Kroger	102.61	GENERAL SUPPLIES
11/15/2022	Kroger	42.41	GENERAL SUPPLIES
11/15/2022	Kroger	71.93	GENERAL SUPPLIES
11/15/2022	Kroger	62.16	GENERAL SUPPLIES
11/15/2022	Kroger	286.15	GENERAL SUPPLIES
11/16/2022	Kroger	124.59	GENERAL SUPPLIES
11/16/2022	Kroger	103.86	GENERAL SUPPLIES
11/16/2022	Kroger	127.66	FOOD
11/16/2022	Kroger	77.85	MISC OPERATING EXPENSES
11/16/2022	Kroger	123.83	GENERAL SUPPLIES
11/16/2022	Kroger	67.32	GENERAL SUPPLIES
11/16/2022	Kroger	138.22	FOOD
11/16/2022	Kroger	2.19	FOOD
11/16/2022	Kroger	443.63	GENERAL SUPPLIES
11/16/2022	Kroger	119.97	GENERAL SUPPLIES
11/16/2022	Kroger	249.43	MISC OPERATING EXPENSES
11/16/2022	Kroger	229.91	GENERAL SUPPLIES
11/16/2022	Kroger	64.87	MISC OPERATING EXPENSES
11/16/2022	Kroger	47.96	GENERAL SUPPLIES
11/16/2022	Kroger	136.24	MISC OPERATING EXPENSES
11/16/2022	Kroger	50.00	GENERAL SUPPLIES
11/17/2022	Kroger	88.07	FOOD
11/17/2022	Kroger	23.13	FOOD
11/17/2022	Kroger	25.93	MISC OPERATING EXPENSES
11/17/2022	Kroger	48.58	GENERAL SUPPLIES
11/17/2022	Kroger	176.81	GENERAL SUPPLIES
11/17/2022	Kroger	245.11	GENERAL SUPPLIES
11/17/2022	Kroger	106.99	GENERAL SUPPLIES
11/17/2022	Kroger	354.42	GENERAL SUPPLIES
11/17/2022	Kroger	188.95	GENERAL SUPPLIES

11/17/2022	Kroger	7.96	GENERAL SUPPLIES
11/17/2022	Kroger	449.82	GENERAL SUPPLIES
11/17/2022	Kroger	11.97	MISC OPERATING EXPENSES
11/17/2022	Kroger	310.61	GENERAL SUPPLIES
11/17/2022	Kroger	5.00	GENERAL SUPPLIES
11/18/2022	Kroger	88.67	GENERAL SUPPLIES
11/18/2022	Kroger	41.94	MISC OPERATING EXPENSES
11/18/2022	Kroger	352.11	MISC OPERATING EXPENSES
11/18/2022	Kroger	34.28	MISC OPERATING EXPENSES
11/18/2022	Kroger	104.88	GENERAL SUPPLIES
11/18/2022	Kroger	441.75	GENERAL SUPPLIES
11/18/2022	Kroger	83.95	GENERAL SUPPLIES
11/18/2022	Kroger	345.14	GENERAL SUPPLIES
11/18/2022	Kroger	64.01	GENERAL SUPPLIES
11/18/2022	Kroger	164.51	GENERAL SUPPLIES
11/18/2022	Kroger	41.97	MISC OPERATING EXPENSES
11/18/2022	Kroger	134.86	MISC OPERATING EXPENSES
11/18/2022	Kroger	298.09	GENERAL SUPPLIES
11/18/2022	Kroger	46.24	GENERAL SUPPLIES
11/18/2022	Kroger	16.77	MISC OPERATING EXPENSES
11/18/2022	Kroger	306.04	GENERAL SUPPLIES
11/18/2022	Kroger	424.76	MISC OPERATING EXPENSES
11/18/2022	Kroger	189.50	GENERAL SUPPLIES
11/18/2022	Kroger	356.73	ENTERPRISE SERVICE REVENUE
11/18/2022	Kroger	477.26	MISC OPERATING EXPENSES
11/29/2022	Kroger	160.00	GENERAL SUPPLIES
11/29/2022	Kroger	93.41	MISC OPERATING EXPENSES
11/29/2022	Kroger	99.10	FOOD
11/29/2022	Kroger	295.20	MISC OPERATING EXPENSES
11/29/2022	Kroger	154.65	GENERAL SUPPLIES
11/29/2022	Kroger	214.48	GENERAL SUPPLIES
11/29/2022	Kroger	277.00	GENERAL SUPPLIES
11/29/2022	Kroger	495.71	GENERAL SUPPLIES
11/29/2022	Kroger	59.87	GENERAL SUPPLIES
11/29/2022	Kroger	996.75	GENERAL SUPPLIES
11/29/2022	Kroger	81.20	MISC OPERATING EXPENSES
12/02/2022	Kroger	499.00	GENERAL SUPPLIES
12/02/2022	Kroger	0.92	GENERAL SUPPLIES
12/02/2022	Kroger	319.06	GENERAL SUPPLIES
12/02/2022	Kroger	103.01	MISC OPERATING EXPENSES
12/02/2022	Kroger	94.29	GENERAL SUPPLIES
12/02/2022	Kroger	290.58	GENERAL SUPPLIES

12/02/2022	Kroger	44.75	GENERAL SUPPLIES
12/02/2022	Kroger	280.58	GENERAL SUPPLIES
12/02/2022	Kroger	20.00	MISC OPERATING EXPENSES
12/02/2022	Kroger	2.96	MISC OPERATING EXPENSES
12/02/2022	Kroger	198.53	GENERAL SUPPLIES
12/02/2022	Kroger	136.05	GENERAL SUPPLIES
12/02/2022	Kroger	181.76	GENERAL SUPPLIES
12/07/2022	Kroger	6.25	GENERAL SUPPLIES
12/07/2022	Kroger	7.78	GENERAL SUPPLIES
12/07/2022	Kroger	79.80	GENERAL SUPPLIES
12/07/2022	Kroger	186.39	MISC OPERATING EXPENSES
12/07/2022	Kroger	361.43	MISC OPERATING EXPENSES
12/07/2022	Kroger	176.90	MISC OPERATING EXPENSES
12/07/2022	Kroger	71.55	GENERAL SUPPLIES
12/07/2022	Kroger	177.28	GENERAL SUPPLIES
12/07/2022	Kroger	202.88	MISC OPERATING EXPENSES
12/07/2022	Kroger	35.99	GENERAL SUPPLIES
12/07/2022	Kroger	224.87	MISC OPERATING EXPENSES
12/07/2022	Kroger	165.21	GENERAL SUPPLIES
12/07/2022	Kroger	432.85	GENERAL SUPPLIES
12/07/2022	Kroger	63.39	GENERAL SUPPLIES
12/07/2022	Kroger	434.56	GENERAL SUPPLIES
12/07/2022	Kroger	288.64	MISC OPERATING EXPENSES
12/07/2022	Kroger	107.45	GENERAL SUPPLIES
12/07/2022	Kroger	297.26	GENERAL SUPPLIES
12/07/2022	Kroger	339.67	GENERAL SUPPLIES
12/07/2022	Kroger	296.30	MISC OPERATING EXPENSES
12/07/2022	Kroger	214.58	GENERAL SUPPLIES
12/07/2022	Kroger	81.59	MISC OPERATING EXPENSES
12/07/2022	Kroger	195.25	GENERAL SUPPLIES
12/07/2022	Kroger	44.23	GENERAL SUPPLIES
12/07/2022	Kroger	199.71	GENERAL SUPPLIES
12/07/2022	Kroger	198.30	GENERAL SUPPLIES
12/07/2022	Kroger	200.00	MISC OPERATING EXPENSES
12/07/2022	Kroger	122.06	GENERAL SUPPLIES
12/07/2022	Kroger	198.83	GENERAL SUPPLIES
12/09/2022	Kroger	436.88	GENERAL SUPPLIES
12/09/2022	Kroger	72.05	GENERAL SUPPLIES
12/09/2022	Kroger	85.57	MISC OPERATING EXPENSES
12/09/2022	Kroger	500.00	GENERAL SUPPLIES
12/09/2022	Kroger	210.74	GENERAL SUPPLIES
12/09/2022	Kroger	422.30	MISC OPERATING EXPENSES

12/09/2022	Kroger	12.94	GENERAL SUPPLIES
12/09/2022	Kroger	285.72	MISC OPERATING EXPENSES
12/09/2022	Kroger	53.38	GENERAL SUPPLIES
12/09/2022	Kroger	89.34	MISC OPERATING EXPENSES
12/09/2022	Kroger	172.79	GENERAL SUPPLIES
12/09/2022	Kroger	479.61	GENERAL SUPPLIES
12/09/2022	Kroger	196.88	GENERAL SUPPLIES
12/09/2022	Kroger	172.64	MISC OPERATING EXPENSES
12/09/2022	Kroger	379.47	GENERAL SUPPLIES
12/09/2022	Kroger	104.32	MISC OPERATING EXPENSES
12/09/2022	Kroger	75.91	GENERAL SUPPLIES
12/09/2022	Kroger	234.43	GENERAL SUPPLIES
12/09/2022	Kroger	23.96	GENERAL SUPPLIES
12/09/2022	Kroger	143.68	MISC OPERATING EXPENSES
12/09/2022	Kroger	141.14	GENERAL SUPPLIES
12/09/2022	Kroger	299.67	GENERAL SUPPLIES
12/09/2022	Kroger	163.21	GENERAL SUPPLIES
12/09/2022	Kroger	304.70	GENERAL SUPPLIES
12/09/2022	Kroger	306.30	GENERAL SUPPLIES
12/09/2022	Kroger	459.89	GENERAL SUPPLIES
12/09/2022	Kroger	137.04	GENERAL SUPPLIES
12/09/2022	Kroger	217.41	GENERAL SUPPLIES
12/09/2022	Kroger	265.73	GENERAL SUPPLIES
12/09/2022	Kroger	22.95	GENERAL SUPPLIES
12/09/2022	Kroger	84.76	GENERAL SUPPLIES
12/09/2022	Kroger	112.69	GENERAL SUPPLIES
12/09/2022	Kroger	264.29	GENERAL SUPPLIES
12/09/2022	Kroger	29.94	GENERAL SUPPLIES
12/09/2022	Kroger	46.11	GENERAL SUPPLIES
12/09/2022	Kroger	128.96	GENERAL SUPPLIES
12/09/2022	Kroger	31.39	GENERAL SUPPLIES
12/09/2022	Kroger	97.93	GENERAL SUPPLIES
12/09/2022	Kroger	31.63	GENERAL SUPPLIES
12/09/2022	Kroger	139.69	GENERAL SUPPLIES
12/09/2022	Kroger	41.99	MISC OPERATING EXPENSES
12/09/2022	Kroger	80.37	GENERAL SUPPLIES
12/09/2022	Kroger	57.81	GENERAL SUPPLIES
12/09/2022	Kroger	89.45	MISC OPERATING EXPENSES
12/13/2022	Kroger	108.05	GENERAL SUPPLIES
12/13/2022	Kroger	145.25	GENERAL SUPPLIES
12/13/2022	Kroger	134.69	GENERAL SUPPLIES
12/13/2022	Kroger	37.45	GENERAL SUPPLIES

12/13/2022	Kroger	36.43	GENERAL SUPPLIES
12/13/2022	Kroger	119.43	GENERAL SUPPLIES
12/13/2022	Kroger	192.80	GENERAL SUPPLIES
12/13/2022	Kroger	93.22	GENERAL SUPPLIES
12/13/2022	Kroger	41.94	FOOD
12/13/2022	Kroger	38.96	FOOD
12/13/2022	Kroger	178.50	MISC OPERATING EXPENSES
12/13/2022	Kroger	35.53	GENERAL SUPPLIES
12/13/2022	Kroger	15.99	GENERAL SUPPLIES
12/13/2022	Kroger	252.24	MISC OPERATING EXPENSES
12/13/2022	Kroger	317.85	GENERAL SUPPLIES
12/13/2022	Kroger	132.94	GENERAL SUPPLIES
12/13/2022	Kroger	83.86	GENERAL SUPPLIES
12/13/2022	Kroger	46.32	MISC OPERATING EXPENSES
12/13/2022	Kroger	37.41	GENERAL SUPPLIES
12/13/2022	Kroger	84.35	GENERAL SUPPLIES
12/13/2022	Kroger	274.30	MISC OPERATING EXPENSES
12/13/2022	Kroger	15.19	GENERAL SUPPLIES
12/13/2022	Kroger	495.76	GENERAL SUPPLIES
12/13/2022	Kroger	59.98	GENERAL SUPPLIES
12/13/2022	Kroger	210.65	GENERAL SUPPLIES
12/13/2022	Kroger	195.97	GENERAL SUPPLIES
12/13/2022	Kroger	37.45	GENERAL SUPPLIES
12/13/2022	Kroger	331.61	GENERAL SUPPLIES
12/13/2022	Kroger	48.70	GENERAL SUPPLIES
12/13/2022	Kroger	79.40	GENERAL SUPPLIES
12/13/2022	Kroger	162.64	GENERAL SUPPLIES
12/13/2022	Kroger	476.86	GENERAL SUPPLIES
12/13/2022	Kroger	262.58	MISC OPERATING EXPENSES
12/13/2022	Kroger	16.99	GENERAL SUPPLIES
12/13/2022	Kroger	5.00	GENERAL SUPPLIES
12/14/2022	Kroger	34.95	GENERAL SUPPLIES
12/14/2022	Kroger	175.66	MISC OPERATING EXPENSES
12/14/2022	Kroger	299.59	GENERAL SUPPLIES
12/14/2022	Kroger	198.85	GENERAL SUPPLIES
12/15/2022	Kroger	82.63	GENERAL SUPPLIES
12/15/2022	Kroger	21.45	FOOD
12/15/2022	Kroger	289.59	MISC OPERATING EXPENSES
12/15/2022	Kroger	54.90	FOOD
01/04/2023	Kroger	34.36	FOOD
01/04/2023	Kroger	138.06	FOOD
01/04/2023	Kroger	85.87	GENERAL SUPPLIES

01/04/2023	Kroger	355.54	GENERAL SUPPLIES
01/04/2023	Kroger	18.56	FOOD
01/04/2023	Kroger	47.40	MISC OPERATING EXPENSES
01/04/2023	Kroger	5.90	FOOD
01/06/2023	Kroger	121.36	GENERAL SUPPLIES
01/06/2023	Kroger	70.32	MISC OPERATING EXPENSES
01/06/2023	Kroger	311.68	GENERAL SUPPLIES
01/06/2023	Kroger	43.98	GENERAL SUPPLIES
01/11/2023	Kroger	92.64	GENERAL SUPPLIES
01/11/2023	Kroger	200.93	FOOD
01/11/2023	Kroger	10.31	FOOD
01/11/2023	Kroger	530.28	GENERAL SUPPLIES
01/11/2023	Kroger	23.54	GENERAL SUPPLIES
01/11/2023	Kroger	47.99	GENERAL SUPPLIES
01/11/2023	Kroger	496.00	GENERAL SUPPLIES
01/11/2023	Kroger	353.37	GENERAL SUPPLIES
01/11/2023	Kroger	25.00	GENERAL SUPPLIES
01/13/2023	Kroger	166.48	GENERAL SUPPLIES
01/13/2023	Kroger	83.98	GENERAL SUPPLIES
01/13/2023	Kroger	109.40	GENERAL SUPPLIES
01/13/2023	Kroger	268.86	GENERAL SUPPLIES
01/13/2023	Kroger	83.33	GENERAL SUPPLIES
01/13/2023	Kroger	284.40	GENERAL SUPPLIES
01/13/2023	Kroger	79.63	MISC OPERATING EXPENSES
01/13/2023	Kroger	133.18	MISC OPERATING EXPENSES
01/13/2023	Kroger	67.77	MISC OPERATING EXPENSES
01/13/2023	Kroger	25.98	GENERAL SUPPLIES
01/13/2023	Kroger	65.55	GENERAL SUPPLIES
01/13/2023	Kroger	33.99	GENERAL SUPPLIES
01/13/2023	Kroger	91.60	MISC OPERATING EXPENSES
01/13/2023	Kroger	36.07	GENERAL SUPPLIES
01/13/2023	Kroger	99.04	MISC OPERATING EXPENSES
01/13/2023	Kroger	146.34	GENERAL SUPPLIES
01/13/2023	Kroger	123.42	MISC OPERATING EXPENSES
01/13/2023	Kroger	167.55	GENERAL SUPPLIES
01/13/2023	Kroger	76.91	GENERAL SUPPLIES
01/13/2023	Kroger	210.62	GENERAL SUPPLIES
01/13/2023	Kroger	147.57	GENERAL SUPPLIES
01/13/2023	Kroger	108.73	GENERAL SUPPLIES
01/13/2023	Kroger	76.86	GENERAL SUPPLIES
01/13/2023	Kroger	280.92	MISC OPERATING EXPENSES
01/13/2023	Kroger	272.01	GENERAL SUPPLIES

01/13/2023	Kroger	268.83	MISC OPERATING EXPENSES
01/13/2023	Kroger	167.83	GENERAL SUPPLIES
01/13/2023	Kroger	42.33	MISC OPERATING EXPENSES
01/13/2023	Kroger	73.16	GENERAL SUPPLIES
01/13/2023	Kroger	245.19	GENERAL SUPPLIES
01/13/2023	Kroger	320.11	GENERAL SUPPLIES
01/13/2023	Kroger	76.61	GENERAL SUPPLIES
01/13/2023	Kroger	77.40	MISC OPERATING EXPENSES
01/13/2023	Kroger	144.98	GENERAL SUPPLIES
01/13/2023	Kroger	193.66	GENERAL SUPPLIES
01/13/2023	Kroger	69.00	MISC OPERATING EXPENSES
01/13/2023	Kroger	73.72	MISC OPERATING EXPENSES
01/13/2023	Kroger	94.22	MISC OPERATING EXPENSES
01/13/2023	Kroger	94.20	GENERAL SUPPLIES
01/13/2023	Kroger	56.95	GENERAL SUPPLIES
01/13/2023	Kroger	201.63	GENERAL SUPPLIES
01/13/2023	Kroger	132.03	GENERAL SUPPLIES
01/13/2023	Kroger	93.46	GENERAL SUPPLIES
01/17/2023	Kroger	196.21	GENERAL SUPPLIES
01/17/2023	Kroger	55.12	GENERAL SUPPLIES
01/17/2023	Kroger	74.61	GENERAL SUPPLIES
01/17/2023	Kroger	44.38	MISC OPERATING EXPENSES
01/17/2023	Kroger	29.99	GENERAL SUPPLIES
01/17/2023	Kroger	164.32	GENERAL SUPPLIES
01/17/2023	Kroger	147.75	GENERAL SUPPLIES
01/17/2023	Kroger	264.49	GENERAL SUPPLIES
01/17/2023	Kroger	113.80	MISC OPERATING EXPENSES
01/17/2023	Kroger	499.81	GENERAL SUPPLIES
01/17/2023	Kroger	328.06	GENERAL SUPPLIES
01/20/2023	Kroger	333.62	GENERAL SUPPLIES
01/20/2023	Kroger	273.47	MISC OPERATING EXPENSES
01/20/2023	Kroger	76.89	FOOD
01/20/2023	Kroger	51.94	MISC OPERATING EXPENSES
01/20/2023	Kroger	499.99	MISC OPERATING EXPENSES
01/20/2023	Kroger	14.99	FOOD
01/20/2023	Kroger	178.61	GENERAL SUPPLIES
01/20/2023	Kroger	24.72	MISC OPERATING EXPENSES
01/20/2023	Kroger	168.90	GENERAL SUPPLIES
01/20/2023	Kroger	24.99	GENERAL SUPPLIES
01/20/2023	Kroger	29.99	GENERAL SUPPLIES
01/20/2023	Kroger	265.19	MISC OPERATING EXPENSES
01/20/2023	Kroger	13.98	GENERAL SUPPLIES

01/20/2023	Kroger	34.46	GENERAL SUPPLIES
01/20/2023	Kroger	146.29	GENERAL SUPPLIES
01/20/2023	Kroger	200.89	GENERAL SUPPLIES
01/20/2023	Kroger	44.90	MISC OPERATING EXPENSES
01/20/2023	Kroger	198.40	GENERAL SUPPLIES
01/25/2023	Kroger	169.84	GENERAL SUPPLIES
01/25/2023	Kroger	349.25	GENERAL SUPPLIES
01/25/2023	Kroger	49.87	GENERAL SUPPLIES
01/25/2023	Kroger	32.70	MISC OPERATING EXPENSES
01/25/2023	Kroger	17.99	GENERAL SUPPLIES
01/25/2023	Kroger	599.18	GENERAL SUPPLIES
01/25/2023	Kroger	80.33	GENERAL SUPPLIES
01/25/2023	Kroger	497.74	GENERAL SUPPLIES
01/27/2023	Kroger	218.60	MISC OPERATING EXPENSES
01/27/2023	Kroger	167.31	GENERAL SUPPLIES
01/27/2023	Kroger	396.10	GENERAL SUPPLIES
01/27/2023	Kroger	116.82	MISC OPERATING EXPENSES
01/27/2023	Kroger	296.19	MISC OPERATING EXPENSES
01/27/2023	Kroger	95.32	GENERAL SUPPLIES
01/27/2023	Kroger	224.50	MISC OPERATING EXPENSES
01/27/2023	Kroger	324.51	GENERAL SUPPLIES
01/27/2023	Kroger	43.98	MISC OPERATING EXPENSES
01/27/2023	Kroger	165.10	GENERAL SUPPLIES
01/27/2023	Kroger	18.45	FOOD
01/27/2023	Kroger	382.07	GENERAL SUPPLIES
01/27/2023	Kroger	296.89	GENERAL SUPPLIES
01/27/2023	Kroger	371.37	GENERAL SUPPLIES
01/27/2023	Kroger	278.47	GENERAL SUPPLIES
01/27/2023	Kroger	325.62	MISC OPERATING EXPENSES
01/27/2023	Kroger	25.00	MISC OPERATING EXPENSES
01/27/2023	Kroger	0.99	MISC OPERATING EXPENSES
01/27/2023	Kroger	181.74	GENERAL SUPPLIES
01/27/2023	Kroger	47.66	GENERAL SUPPLIES
01/27/2023	Kroger	233.78	GENERAL SUPPLIES
01/27/2023	Kroger	498.87	GENERAL SUPPLIES
01/27/2023	Kroger	264.98	GENERAL SUPPLIES
01/27/2023	Kroger	134.04	GENERAL SUPPLIES
01/27/2023	Kroger	489.80	GENERAL SUPPLIES
01/27/2023	Kroger	75.24	GENERAL SUPPLIES
01/27/2023	Kroger	495.85	GENERAL SUPPLIES
01/27/2023	Kroger	188.00	GENERAL SUPPLIES
01/27/2023	Kroger	56.17	GENERAL SUPPLIES

01/27/2023	Kroger	466.85	GENERAL SUPPLIES
01/27/2023	Kroger	71.86	FOOD
02/06/2023	Kroger	81.38	MISC OPERATING EXPENSES
02/06/2023	Kroger	242.50	GENERAL SUPPLIES
02/06/2023	Kroger	98.35	MISC OPERATING EXPENSES
02/06/2023	Kroger	300.13	GENERAL SUPPLIES
02/06/2023	Kroger	297.09	GENERAL SUPPLIES
02/06/2023	Kroger	39.90	MISC OPERATING EXPENSES
02/06/2023	Kroger	299.99	MISC OPERATING EXPENSES
02/06/2023	Kroger	298.08	MISC OPERATING EXPENSES
02/06/2023	Kroger	107.87	MISC OPERATING EXPENSES
02/06/2023	Kroger	355.89	MISC OPERATING EXPENSES
02/06/2023	Kroger	73.90	GENERAL SUPPLIES
02/06/2023	Kroger	26.97	MISC OPERATING EXPENSES
02/06/2023	Kroger	60.99	GENERAL SUPPLIES
02/06/2023	Kroger	425.24	MISC OPERATING EXPENSES
02/06/2023	Kroger	87.93	GENERAL SUPPLIES
02/06/2023	Kroger	49.08	MISC OPERATING EXPENSES
02/06/2023	Kroger	493.94	GENERAL SUPPLIES
02/06/2023	Kroger	167.40	MISC OPERATING EXPENSES
02/06/2023	Kroger	137.52	MISC OPERATING EXPENSES
02/06/2023	Kroger	50.44	GENERAL SUPPLIES
02/06/2023	Kroger	113.41	GENERAL SUPPLIES
02/06/2023	Kroger	496.51	GENERAL SUPPLIES
02/06/2023	Kroger	69.57	GENERAL SUPPLIES
02/06/2023	Kroger	154.69	GENERAL SUPPLIES
02/06/2023	Kroger	191.90	MISC OPERATING EXPENSES
02/06/2023	Kroger	96.81	GENERAL SUPPLIES
02/06/2023	Kroger	441.64	MISC OPERATING EXPENSES
02/06/2023	Kroger	498.61	GENERAL SUPPLIES
02/06/2023	Kroger	500.00	GENERAL SUPPLIES
02/07/2023	Kroger	166.11	GENERAL SUPPLIES
02/09/2023	Kroger	271.84	GENERAL SUPPLIES
02/09/2023	Kroger	113.91	FOOD
02/09/2023	Kroger	498.55	GENERAL SUPPLIES
02/09/2023	Kroger	223.54	GENERAL SUPPLIES
02/09/2023	Kroger	270.64	GENERAL SUPPLIES
02/09/2023	Kroger	199.88	GENERAL SUPPLIES
02/09/2023	Kroger	179.73	GENERAL SUPPLIES
02/09/2023	Kroger	439.50	GENERAL SUPPLIES
02/09/2023	Kroger	39.98	MISC OPERATING EXPENSES
02/09/2023	Kroger	278.52	GENERAL SUPPLIES

02/09/2023	Kroger	497.43	GENERAL SUPPLIES
02/09/2023	Kroger	261.40	GENERAL SUPPLIES
02/09/2023	Kroger	113.90	GENERAL SUPPLIES
02/09/2023	Kroger	349.63	GENERAL SUPPLIES
02/10/2023	Kroger	10.50	GENERAL SUPPLIES
02/10/2023	Kroger	24.92	GENERAL SUPPLIES
02/10/2023	Kroger	252.70	GENERAL SUPPLIES
02/10/2023	Kroger	296.99	GENERAL SUPPLIES
02/10/2023	Kroger	499.87	GENERAL SUPPLIES
02/10/2023	Kroger	360.40	GENERAL SUPPLIES
02/10/2023	Kroger	139.10	GENERAL SUPPLIES
02/10/2023	Kroger	353.46	MISC OPERATING EXPENSES
02/10/2023	Kroger	272.58	GENERAL SUPPLIES
02/10/2023	Kroger	193.40	GENERAL SUPPLIES
02/10/2023	Kroger	153.83	GENERAL SUPPLIES
02/10/2023	Kroger	336.10	GENERAL SUPPLIES
02/10/2023	Kroger	147.19	GENERAL SUPPLIES
02/10/2023	Kroger	252.97	GENERAL SUPPLIES
02/10/2023	Kroger	46.49	GENERAL SUPPLIES
02/10/2023	Kroger	27.97	MISC OPERATING EXPENSES
02/10/2023	Kroger	72.03	GENERAL SUPPLIES
02/10/2023	Kroger	284.81	GENERAL SUPPLIES
02/10/2023	Kroger	148.53	GENERAL SUPPLIES
02/10/2023	Kroger	66.03	FOOD
02/15/2023	Kroger	(0.93)	MISC OPERATING EXPENSES
02/15/2023	Kroger	216.98	GENERAL SUPPLIES
02/15/2023	Kroger	270.22	MISC OPERATING EXPENSES
02/15/2023	Kroger	22.41	GENERAL SUPPLIES
02/15/2023	Kroger	89.90	GENERAL SUPPLIES
02/15/2023	Kroger	250.00	MISC OPERATING EXPENSES
02/15/2023	Kroger	0.93	MISC OPERATING EXPENSES
02/15/2023	Kroger	73.77	GENERAL SUPPLIES
02/15/2023	Kroger	31.42	MISC OPERATING EXPENSES
02/15/2023	Kroger	34.99	GENERAL SUPPLIES
02/15/2023	Kroger	39.78	GENERAL SUPPLIES
02/15/2023	Kroger	65.36	GENERAL SUPPLIES
02/15/2023	Kroger	20.00	GENERAL SUPPLIES
02/15/2023	Kroger	85.59	GENERAL SUPPLIES
02/15/2023	Kroger	71.25	GENERAL SUPPLIES
02/15/2023	Kroger	34.63	GENERAL SUPPLIES
02/15/2023	Kroger	51.98	MISC OPERATING EXPENSES
02/15/2023	Kroger	499.93	GENERAL SUPPLIES

02/15/2023	Kroger	459.46	GENERAL SUPPLIES
02/15/2023	Kroger	169.01	GENERAL SUPPLIES
02/15/2023	Kroger	169.43	GENERAL SUPPLIES
02/15/2023	Kroger	274.38	GENERAL SUPPLIES
02/15/2023	Kroger	175.65	GENERAL SUPPLIES
02/15/2023	Kroger	165.41	FOOD
02/15/2023	Kroger	325.46	GENERAL SUPPLIES
02/15/2023	Kroger	22.25	MISC OPERATING EXPENSES
02/15/2023	Kroger	57.90	GENERAL SUPPLIES
02/15/2023	Kroger	100.00	GENERAL SUPPLIES
02/15/2023	Kroger	57.74	MISC OPERATING EXPENSES
02/15/2023	Kroger	156.10	MISC OPERATING EXPENSES
02/15/2023	Kroger	27.05	GENERAL SUPPLIES
02/15/2023	Kroger	182.29	GENERAL SUPPLIES
02/15/2023	Kroger	433.77	GENERAL SUPPLIES
02/15/2023	Kroger	495.53	MISC OPERATING EXPENSES
02/15/2023	Kroger	211.34	GENERAL SUPPLIES
02/15/2023	Kroger	53.70	GENERAL SUPPLIES
02/15/2023	Kroger	389.94	GENERAL SUPPLIES
02/15/2023	Kroger	142.18	GENERAL SUPPLIES
02/15/2023	Kroger	74.80	MISC OPERATING EXPENSES
02/15/2023	Kroger	274.65	GENERAL SUPPLIES
02/15/2023	Kroger	142.66	GENERAL SUPPLIES
02/15/2023	Kroger	499.27	MISC OPERATING EXPENSES
02/15/2023	Kroger	13.07	GENERAL SUPPLIES
02/15/2023	Kroger	13.07	MISC OPERATING EXPENSES
02/15/2023	Kroger	251.05	GENERAL SUPPLIES
02/15/2023	Kroger	148.02	GENERAL SUPPLIES
02/15/2023	Kroger	346.29	MISC OPERATING EXPENSES
02/15/2023	Kroger	248.92	MISC OPERATING EXPENSES
02/15/2023	Kroger	113.38	GENERAL SUPPLIES
02/15/2023	Kroger	43.26	MISC OPERATING EXPENSES
02/15/2023	Kroger	177.83	GENERAL SUPPLIES
02/15/2023	Kroger	242.92	GENERAL SUPPLIES
02/15/2023	Kroger	24.98	GENERAL SUPPLIES
02/15/2023	Kroger	76.74	MISC OPERATING EXPENSES
02/15/2023	Kroger	117.47	MISC OPERATING EXPENSES
02/15/2023	Kroger	99.06	GENERAL SUPPLIES
02/17/2023	Kroger	169.77	MISC OPERATING EXPENSES
02/17/2023	Kroger	146.57	GENERAL SUPPLIES
02/17/2023	Kroger	129.98	GENERAL SUPPLIES
02/17/2023	Kroger	232.48	GENERAL SUPPLIES

02/17/2023	Kroger	168.60	GENERAL SUPPLIES
02/17/2023	Kroger	446.58	GENERAL SUPPLIES
02/17/2023	Kroger	79.11	GENERAL SUPPLIES
02/17/2023	Kroger	132.83	GENERAL SUPPLIES
02/17/2023	Kroger	53.89	GENERAL SUPPLIES
02/17/2023	Kroger	113.80	GENERAL SUPPLIES
02/17/2023	Kroger	180.75	MISC OPERATING EXPENSES
02/17/2023	Kroger	54.89	MISC OPERATING EXPENSES
02/17/2023	Kroger	128.04	MISC OPERATING EXPENSES
02/17/2023	Kroger	94.62	GENERAL SUPPLIES
02/17/2023	Kroger	52.76	GENERAL SUPPLIES
02/17/2023	Kroger	138.17	MISC OPERATING EXPENSES
02/17/2023	Kroger	599.24	MISC OPERATING EXPENSES
02/17/2023	Kroger	32.90	MISC OPERATING EXPENSES
02/17/2023	Kroger	225.54	MISC OPERATING EXPENSES
02/17/2023	Kroger	126.63	GENERAL SUPPLIES
02/17/2023	Kroger	101.13	GENERAL SUPPLIES
02/17/2023	Kroger	36.11	GENERAL SUPPLIES
02/17/2023	Kroger	136.87	GENERAL SUPPLIES
02/17/2023	Kroger	242.98	GENERAL SUPPLIES
02/17/2023	Kroger	199.74	GENERAL SUPPLIES
02/17/2023	Kroger	120.00	MISC OPERATING EXPENSES
02/17/2023	Kroger	57.14	GENERAL SUPPLIES
02/17/2023	Kroger	4.99	FOOD
02/17/2023	Kroger	69.09	MISC OPERATING EXPENSES
02/17/2023	Kroger	226.13	MISC OPERATING EXPENSES
02/22/2023	Kroger	371.34	GENERAL SUPPLIES
02/22/2023	Kroger	155.58	GENERAL SUPPLIES
02/22/2023	Kroger	50.74	MISC OPERATING EXPENSES
02/22/2023	Kroger	44.98	MISC OPERATING EXPENSES
02/22/2023	Kroger	138.35	GENERAL SUPPLIES
02/22/2023	Kroger	98.17	GENERAL SUPPLIES
02/22/2023	Kroger	295.90	GENERAL SUPPLIES
02/22/2023	Kroger	28.93	MISC OPERATING EXPENSES
02/22/2023	Kroger	216.05	GENERAL SUPPLIES
02/22/2023	Kroger	72.75	MISC OPERATING EXPENSES
02/22/2023	Kroger	548.77	GENERAL SUPPLIES
02/22/2023	Kroger	244.47	MISC OPERATING EXPENSES
02/22/2023	Kroger	345.15	MISC OPERATING EXPENSES
02/22/2023	Kroger	190.25	MISC OPERATING EXPENSES
02/22/2023	Kroger	248.16	MISC OPERATING EXPENSES
02/22/2023	Kroger	168.56	MISC OPERATING EXPENSES

02/22/2023	Kroger	48.41	MISC OPERATING EXPENSES
02/22/2023	Kroger	46.64	GENERAL SUPPLIES
02/22/2023	Kroger	33.10	GENERAL SUPPLIES
02/22/2023	Kroger	270.58	LIONS CLUB CONCESSIONS
02/22/2023	Kroger	378.23	GENERAL SUPPLIES
02/22/2023	Kroger	230.18	GENERAL SUPPLIES
02/22/2023	Kroger	119.92	FOOD
02/22/2023	Kroger	89.94	FOOD
02/22/2023	Kroger	498.89	GENERAL SUPPLIES
02/22/2023	Kroger	120.87	MISC OPERATING EXPENSES
02/22/2023	Kroger	384.49	GENERAL SUPPLIES
02/22/2023	Kroger	10.00	FOOD
02/23/2023	Kroger	498.68	MISC OPERATING EXPENSES
02/23/2023	Kroger	363.56	GENERAL SUPPLIES
02/23/2023	Kroger	272.12	GENERAL SUPPLIES
02/23/2023	Kroger	94.09	GENERAL SUPPLIES
02/23/2023	Kroger	320.40	GENERAL SUPPLIES
02/23/2023	Kroger	220.92	GENERAL SUPPLIES
02/23/2023	Kroger	398.76	GENERAL SUPPLIES
02/23/2023	Kroger	241.49	GENERAL SUPPLIES
02/23/2023	Kroger	380.08	GENERAL SUPPLIES
02/23/2023	Kroger	250.82	GENERAL SUPPLIES
02/23/2023	Kroger	23.99	GENERAL SUPPLIES
02/23/2023	Kroger	103.24	MISC OPERATING EXPENSES
02/23/2023	Kroger	102.26	GENERAL SUPPLIES
02/23/2023	Kroger	5.00	GENERAL SUPPLIES
02/23/2023	Kroger	5.00	MISC OPERATING EXPENSES
02/23/2023	Kroger	5.00	GENERAL SUPPLIES
02/24/2023	Kroger	195.87	GENERAL SUPPLIES
02/24/2023	Kroger	212.00	GENERAL SUPPLIES
02/24/2023	Kroger	0.15	GENERAL SUPPLIES
02/24/2023	Kroger	134.09	GENERAL SUPPLIES
02/24/2023	Kroger	193.25	GENERAL SUPPLIES
02/24/2023	Kroger	51.98	GENERAL SUPPLIES
02/24/2023	Kroger	47.99	MISC OPERATING EXPENSES
02/24/2023	Kroger	197.32	GENERAL SUPPLIES
02/24/2023	Kroger	320.30	GENERAL SUPPLIES
02/24/2023	Kroger	38.95	GENERAL SUPPLIES
02/24/2023	Kroger	91.46	MISC OPERATING EXPENSES
02/28/2023	Kroger	200.00	GENERAL SUPPLIES
02/28/2023	Kroger	500.00	GENERAL SUPPLIES
02/28/2023	Kroger	368.57	GENERAL SUPPLIES

02/28/2023	Kroger	287.56	GENERAL SUPPLIES
02/28/2023	Kroger	82.58	MISC OPERATING EXPENSES
02/28/2023	Kroger	83.98	GENERAL SUPPLIES
02/28/2023	Kroger	395.31	GENERAL SUPPLIES
02/28/2023	Kroger	377.06	GENERAL SUPPLIES
03/02/2023	Kroger	394.87	MISC OPERATING EXPENSES
03/02/2023	Kroger	44.74	GENERAL SUPPLIES
03/02/2023	Kroger	185.44	GENERAL SUPPLIES
03/07/2023	Kroger	36.61	FOOD
03/07/2023	Kroger	30.61	MISC OPERATING EXPENSES
03/07/2023	Kroger	352.71	MISC OPERATING EXPENSES
03/07/2023	Kroger	71.69	MISC OPERATING EXPENSES
03/07/2023	Kroger	94.89	MISC OPERATING EXPENSES
03/07/2023	Kroger	299.15	GENERAL SUPPLIES
03/07/2023	Kroger	240.25	GENERAL SUPPLIES
03/07/2023	Kroger	82.91	MISC OPERATING EXPENSES
03/07/2023	Kroger	64.94	MISC OPERATING EXPENSES
03/07/2023	Kroger	80.94	GENERAL SUPPLIES
03/07/2023	Kroger	19.99	GENERAL SUPPLIES
03/07/2023	Kroger	76.94	GENERAL SUPPLIES
03/07/2023	Kroger	44.91	GENERAL SUPPLIES
03/07/2023	Kroger	49.31	GENERAL SUPPLIES
03/07/2023	Kroger	82.58	MISC OPERATING EXPENSES
03/07/2023	Kroger	134.62	MISC OPERATING EXPENSES
03/07/2023	Kroger	159.92	GENERAL SUPPLIES
03/07/2023	Kroger	28.66	MISC OPERATING EXPENSES
03/07/2023	Kroger	54.26	GENERAL SUPPLIES
03/07/2023	Kroger	37.56	GENERAL SUPPLIES
03/07/2023	Kroger	45.93	MISC OPERATING EXPENSES
03/07/2023	Kroger	156.74	GENERAL SUPPLIES
03/07/2023	Kroger	49.05	GENERAL SUPPLIES
03/07/2023	Kroger	9.27	GENERAL SUPPLIES
03/07/2023	Kroger	167.02	GENERAL SUPPLIES
03/07/2023	Kroger	275.36	GENERAL SUPPLIES
03/07/2023	Kroger	35.23	GENERAL SUPPLIES
03/07/2023	Kroger	347.70	MISC OPERATING EXPENSES
03/07/2023	Kroger	349.35	MISC OPERATING EXPENSES
03/07/2023	Kroger	110.79	GENERAL SUPPLIES
03/07/2023	Kroger	68.91	GENERAL SUPPLIES
03/07/2023	Kroger	158.78	MISC OPERATING EXPENSES
03/07/2023	Kroger	115.84	MISC OPERATING EXPENSES
03/07/2023	Kroger	78.59	GENERAL SUPPLIES

03/07/2023	Kroger	74.43	GENERAL SUPPLIES
03/07/2023	Kroger	15.96	GENERAL SUPPLIES
03/07/2023	Kroger	338.39	MISC OPERATING EXPENSES
03/07/2023	Kroger	75.70	MISC OPERATING EXPENSES
03/07/2023	Kroger	47.66	GENERAL SUPPLIES
03/07/2023	Kroger	376.30	MISC OPERATING EXPENSES
03/07/2023	Kroger	131.68	GENERAL SUPPLIES
03/07/2023	Kroger	115.70	GENERAL SUPPLIES
03/07/2023	Kroger	26.43	MISC OPERATING EXPENSES
03/07/2023	Kroger	432.60	GENERAL SUPPLIES
03/07/2023	Kroger	33.06	MISC OPERATING EXPENSES
03/07/2023	Kroger	47.08	GENERAL SUPPLIES
03/07/2023	Kroger	17.99	GENERAL SUPPLIES
03/07/2023	Kroger	205.11	GENERAL SUPPLIES
03/07/2023	Kroger	497.99	GENERAL SUPPLIES
03/07/2023	Kroger	198.55	GENERAL SUPPLIES
03/08/2023	Kroger	248.00	GENERAL SUPPLIES
03/08/2023	Kroger	141.86	MISC OPERATING EXPENSES
03/08/2023	Kroger	187.92	GENERAL SUPPLIES
03/08/2023	Kroger	217.78	GENERAL SUPPLIES
03/08/2023	Kroger	39.98	MISC OPERATING EXPENSES
03/08/2023	Kroger	423.01	GENERAL SUPPLIES
03/09/2023	Kroger	54.06	GENERAL SUPPLIES
03/09/2023	Kroger	98.46	MISC OPERATING EXPENSES
03/09/2023	Kroger	650.07	MISC OPERATING EXPENSES
03/09/2023	Kroger	199.43	GENERAL SUPPLIES
03/09/2023	Kroger	260.83	GENERAL SUPPLIES
03/09/2023	Kroger	4.71	GENERAL SUPPLIES
03/09/2023	Kroger	372.76	GENERAL SUPPLIES
03/09/2023	Kroger	182.61	GENERAL SUPPLIES
03/09/2023	Kroger	93.43	MISC OPERATING EXPENSES
03/09/2023	Kroger	92.86	GENERAL SUPPLIES
03/09/2023	Kroger	98.16	GENERAL SUPPLIES
03/09/2023	Kroger	415.60	MISC OPERATING EXPENSES
03/09/2023	Kroger	343.99	GENERAL SUPPLIES
03/09/2023	Kroger	499.59	MISC OPERATING EXPENSES
03/09/2023	Kroger	498.55	GENERAL SUPPLIES
03/09/2023	Kroger	29.95	MISC OPERATING EXPENSES
03/09/2023	Kroger	55.68	GENERAL SUPPLIES
03/09/2023	Kroger	307.44	GENERAL SUPPLIES
03/09/2023	Kroger	43.96	MISC OPERATING EXPENSES
03/09/2023	Kroger	288.00	GENERAL SUPPLIES

03/09/2023	Kroger	0.08	GENERAL SUPPLIES
03/09/2023	Kroger	(82.58)	MISC OPERATING EXPENSES
03/09/2023	Kroger	367.54	GENERAL SUPPLIES
03/09/2023	Kroger	175.06	MISC OPERATING EXPENSES
03/09/2023	Kroger	25.00	MISC OPERATING EXPENSES
03/09/2023	Kroger	109.92	GENERAL SUPPLIES
03/09/2023	Kroger	174.32	GENERAL SUPPLIES
03/09/2023	Kroger	103.51	GENERAL SUPPLIES
03/10/2023	Kroger	77.72	GENERAL SUPPLIES
03/21/2023	Kroger	27.81	MISC OPERATING EXPENSES
03/21/2023	Kroger	401.70	MISC OPERATING EXPENSES
03/21/2023	Kroger	64.25	GENERAL SUPPLIES
03/21/2023	Kroger	150.00	MISC OPERATING EXPENSES
03/21/2023	Kroger	188.72	GENERAL SUPPLIES
03/21/2023	Kroger	218.70	GENERAL SUPPLIES
03/21/2023	Kroger	120.76	GENERAL SUPPLIES
03/21/2023	Kroger	8.00	GENERAL SUPPLIES
03/21/2023	Kroger	230.28	GENERAL SUPPLIES
03/21/2023	Kroger	462.13	GENERAL SUPPLIES
03/21/2023	Kroger	406.63	GENERAL SUPPLIES
03/21/2023	Kroger	239.12	MISC OPERATING EXPENSES
03/21/2023	Kroger	39.96	MISC OPERATING EXPENSES
03/21/2023	Kroger	174.07	GENERAL SUPPLIES
03/21/2023	Kroger	151.85	GENERAL SUPPLIES
03/21/2023	Kroger	70.85	MISC OPERATING EXPENSES
03/21/2023	Kroger	149.56	GENERAL SUPPLIES
03/21/2023	Kroger	149.56	GENERAL SUPPLIES
03/21/2023	Kroger	53.59	GENERAL SUPPLIES
03/21/2023	Kroger	72.86	GENERAL SUPPLIES
03/23/2023	Kroger	23.96	GENERAL SUPPLIES
03/23/2023	Kroger	47.27	GENERAL SUPPLIES
03/23/2023	Kroger	293.34	GENERAL SUPPLIES
03/23/2023	Kroger	118.44	MISC OPERATING EXPENSES
03/23/2023	Kroger	11.04	FOOD
03/23/2023	Kroger	357.81	MISC OPERATING EXPENSES
03/23/2023	Kroger	65.58	MISC OPERATING EXPENSES
03/23/2023	Kroger	70.83	MISC OPERATING EXPENSES
03/23/2023	Kroger	175.01	GENERAL SUPPLIES
03/23/2023	Kroger	238.83	MISC OPERATING EXPENSES
03/23/2023	Kroger	155.65	MISC OPERATING EXPENSES
03/23/2023	Kroger	81.66	FOOD
03/23/2023	Kroger	10.68	FOOD

03/23/2023	Kroger	57.82	GENERAL SUPPLIES
03/23/2023	Kroger	132.17	MISC OPERATING EXPENSES
03/23/2023	Kroger	497.38	GENERAL SUPPLIES
03/23/2023	Kroger	495.42	GENERAL SUPPLIES
03/23/2023	Kroger	99.44	M & O SUPPLIES
03/23/2023	Kroger	173.81	GENERAL SUPPLIES
03/23/2023	Kroger	38.21	MISC OPERATING EXPENSES
03/23/2023	Kroger	124.40	MISC OPERATING EXPENSES
03/23/2023	Kroger	471.86	GENERAL SUPPLIES
03/23/2023	Kroger	474.08	GENERAL SUPPLIES
03/23/2023	Kroger	112.39	GENERAL SUPPLIES
03/23/2023	Kroger	79.80	GENERAL SUPPLIES
03/27/2023	Kroger	62.08	GENERAL SUPPLIES
03/27/2023	Kroger	409.76	GENERAL SUPPLIES
03/27/2023	Kroger	488.90	GENERAL SUPPLIES
03/27/2023	Kroger	300.93	GENERAL SUPPLIES
03/27/2023	Kroger	170.58	MISC OPERATING EXPENSES
03/27/2023	Kroger	137.45	MISC OPERATING EXPENSES
03/27/2023	Kroger	46.33	GENERAL SUPPLIES
03/27/2023	Kroger	153.29	GENERAL SUPPLIES
03/27/2023	Kroger	147.09	GENERAL SUPPLIES
03/27/2023	Kroger	156.53	GENERAL SUPPLIES
03/27/2023	Kroger	299.17	GENERAL SUPPLIES
03/27/2023	Kroger	271.81	GENERAL SUPPLIES
03/27/2023	Kroger	7.06	FOOD
03/27/2023	Kroger	132.57	MISC OPERATING EXPENSES
03/27/2023	Kroger	45.55	FOOD
03/27/2023	Kroger	107.42	GENERAL SUPPLIES
03/27/2023	Kroger	494.87	MISC OPERATING EXPENSES
03/27/2023	Kroger	460.30	GENERAL SUPPLIES
03/27/2023	Kroger	12.47	FOOD
03/27/2023	Kroger	5.38	FOOD
03/27/2023	Kroger	8.77	FOOD
03/27/2023	Kroger	494.35	GENERAL SUPPLIES
03/27/2023	Kroger	171.82	GENERAL SUPPLIES
03/27/2023	Kroger	51.71	GENERAL SUPPLIES
03/27/2023	Kroger	26.98	GENERAL SUPPLIES
03/28/2023	Kroger	355.70	GENERAL SUPPLIES
03/30/2023	Kroger	30.18	MISC OPERATING EXPENSES
03/30/2023	Kroger	19.96	GENERAL SUPPLIES
03/30/2023	Kroger	464.67	GENERAL SUPPLIES
03/30/2023	Kroger	190.08	MISC OPERATING EXPENSES

03/30/2023	Kroger	94.71	GENERAL SUPPLIES
03/30/2023	Kroger	42.81	GENERAL SUPPLIES
03/30/2023	Kroger	38.80	GENERAL SUPPLIES
03/30/2023	Kroger	489.44	MISC OPERATING EXPENSES
03/30/2023	Kroger	249.80	GENERAL SUPPLIES
03/30/2023	Kroger	60.93	GENERAL SUPPLIES
03/30/2023	Kroger	61.89	MISC OPERATING EXPENSES
03/30/2023	Kroger	414.51	GENERAL SUPPLIES
03/30/2023	Kroger	30.00	GENERAL SUPPLIES
03/30/2023	Kroger	120.95	GENERAL SUPPLIES
03/30/2023	Kroger	59.99	GENERAL SUPPLIES
03/30/2023	Kroger	73.50	MISC OPERATING EXPENSES
03/30/2023	Kroger	1.37	MISC OPERATING EXPENSES
03/31/2023	Kroger	139.27	MISC OPERATING EXPENSES
03/31/2023	Kroger	201.70	GENERAL SUPPLIES
04/04/2023	Kroger	499.40	GENERAL SUPPLIES
04/04/2023	Kroger	179.19	GENERAL SUPPLIES
04/04/2023	Kroger	189.32	FOOD
04/04/2023	Kroger	141.79	GENERAL SUPPLIES
04/04/2023	Kroger	72.22	FOOD
04/04/2023	Kroger	317.52	GENERAL SUPPLIES
04/04/2023	Kroger	10.47	FOOD
04/04/2023	Kroger	499.75	GENERAL SUPPLIES
04/04/2023	Kroger	449.87	GENERAL SUPPLIES
04/04/2023	Kroger	294.30	GENERAL SUPPLIES
04/04/2023	Kroger	282.19	GENERAL SUPPLIES
04/04/2023	Kroger	139.29	GENERAL SUPPLIES
04/04/2023	Kroger	80.63	GENERAL SUPPLIES
04/04/2023	Kroger	252.73	GENERAL SUPPLIES
04/04/2023	Kroger	300.00	MISC OPERATING EXPENSES
04/04/2023	Kroger	14.66	MISC OPERATING EXPENSES
04/04/2023	Kroger	71.06	MISC OPERATING EXPENSES
04/04/2023	Kroger	239.90	GENERAL SUPPLIES
04/04/2023	Kroger	15.99	GENERAL SUPPLIES
04/04/2023	Kroger	205.44	GENERAL SUPPLIES
04/04/2023	Kroger	26.94	GENERAL SUPPLIES
04/04/2023	Kroger	420.02	MISC OPERATING EXPENSES
04/04/2023	Kroger	134.30	MISC OPERATING EXPENSES
04/06/2023	Kroger	57.20	GENERAL SUPPLIES
04/06/2023	Kroger	53.45	GENERAL SUPPLIES
04/06/2023	Kroger	21.92	GENERAL SUPPLIES
04/06/2023	Kroger	8.97	FOOD

04/06/2023	Kroger	17.45	GENERAL SUPPLIES
04/06/2023	Kroger	170.22	GENERAL SUPPLIES
04/06/2023	Kroger	149.58	GENERAL SUPPLIES
04/06/2023	Kroger	133.60	GENERAL SUPPLIES
04/06/2023	Kroger	79.94	FOOD
04/06/2023	Kroger	490.21	GENERAL SUPPLIES
04/06/2023	Kroger	41.95	GENERAL SUPPLIES
04/06/2023	Kroger	202.23	GENERAL SUPPLIES
04/06/2023	Kroger	7.06	FOOD
04/06/2023	Kroger	16.36	FOOD
04/06/2023	Kroger	11.68	FOOD
04/06/2023	Kroger	343.64	MISC OPERATING EXPENSES
04/06/2023	Kroger	5.00	GENERAL SUPPLIES
04/06/2023	Kroger	62.79	GENERAL SUPPLIES
04/06/2023	Kroger	227.77	GENERAL SUPPLIES
04/06/2023	Kroger	416.17	GENERAL SUPPLIES
04/06/2023	Kroger	60.93	GENERAL SUPPLIES
04/06/2023	Kroger	496.85	GENERAL SUPPLIES
04/06/2023	Kroger	6.57	GENERAL SUPPLIES
04/06/2023	Kroger	202.53	GENERAL SUPPLIES
04/06/2023	Kroger	452.50	GENERAL SUPPLIES
04/06/2023	Kroger	133.78	GENERAL SUPPLIES
04/06/2023	Kroger	345.11	GENERAL SUPPLIES
04/06/2023	Kroger	74.75	GENERAL SUPPLIES
04/06/2023	Kroger	559.46	GENERAL SUPPLIES
04/06/2023	Kroger	189.21	GENERAL SUPPLIES
04/06/2023	Kroger	92.43	GENERAL SUPPLIES
04/06/2023	Kroger	208.35	GENERAL SUPPLIES
04/12/2023	Kroger	76.36	FOOD
04/12/2023	Kroger	40.97	FOOD
04/12/2023	Kroger	25.95	FOOD
04/12/2023	Kroger	212.10	GENERAL SUPPLIES
04/12/2023	Kroger	467.07	GENERAL SUPPLIES
04/12/2023	Kroger	204.08	MISC OPERATING EXPENSES
04/12/2023	Kroger	499.75	GENERAL SUPPLIES
04/12/2023	Kroger	263.88	FOOD
04/12/2023	Kroger	39.29	FOOD
04/12/2023	Kroger	177.83	GENERAL SUPPLIES
04/18/2023	Kroger	376.05	GENERAL SUPPLIES
04/18/2023	Kroger	154.66	MISC OPERATING EXPENSES
04/18/2023	Kroger	79.38	MISC OPERATING EXPENSES
04/18/2023	Kroger	28.92	MISC OPERATING EXPENSES

04/18/2023	Kroger	497.66	GENERAL SUPPLIES
04/18/2023	Kroger	30.04	GENERAL SUPPLIES
04/18/2023	Kroger	99.58	GENERAL SUPPLIES
04/18/2023	Kroger	21.63	FOOD
04/18/2023	Kroger	231.16	GENERAL SUPPLIES
04/18/2023	Kroger	322.66	MISC OPERATING EXPENSES
04/18/2023	Kroger	66.57	GENERAL SUPPLIES
04/18/2023	Kroger	101.84	MISC OPERATING EXPENSES
04/18/2023	Kroger	72.62	MISC OPERATING EXPENSES
04/18/2023	Kroger	300.05	GENERAL SUPPLIES
04/18/2023	Kroger	461.03	GENERAL SUPPLIES
04/18/2023	Kroger	101.91	MISC OPERATING EXPENSES
04/18/2023	Kroger	250.97	MISC OPERATING EXPENSES
04/18/2023	Kroger	497.33	GENERAL SUPPLIES
04/18/2023	Kroger	95.40	MISC OPERATING EXPENSES
04/18/2023	Kroger	473.50	MISC OPERATING EXPENSES
04/18/2023	Kroger	295.42	MISC OPERATING EXPENSES
04/18/2023	Kroger	193.40	GENERAL SUPPLIES
04/18/2023	Kroger	101.27	GENERAL SUPPLIES
04/18/2023	Kroger	74.54	GENERAL SUPPLIES
04/18/2023	Kroger	92.82	GENERAL SUPPLIES
04/18/2023	Kroger	492.73	GENERAL SUPPLIES
04/18/2023	Kroger	489.12	MISC OPERATING EXPENSES
04/18/2023	Kroger	354.83	MISC OPERATING EXPENSES
04/18/2023	Kroger	240.07	GENERAL SUPPLIES
04/18/2023	Kroger	302.63	GENERAL SUPPLIES
04/18/2023	Kroger	39.97	GENERAL SUPPLIES
04/18/2023	Kroger	484.04	GENERAL SUPPLIES
04/18/2023	Kroger	10.98	GENERAL SUPPLIES
04/18/2023	Kroger	285.83	GENERAL SUPPLIES
04/18/2023	Kroger	43.97	MISC OPERATING EXPENSES
04/18/2023	Kroger	86.90	MISC OPERATING EXPENSES
04/18/2023	Kroger	30.25	GENERAL SUPPLIES
04/18/2023	Kroger	34.98	GENERAL SUPPLIES
04/18/2023	Kroger	78.00	GENERAL SUPPLIES
04/18/2023	Kroger	382.53	MISC OPERATING EXPENSES
04/18/2023	Kroger	456.21	MISC OPERATING EXPENSES
04/18/2023	Kroger	138.49	GENERAL SUPPLIES
04/18/2023	Kroger	498.50	GENERAL SUPPLIES
04/18/2023	Kroger	136.85	MISC OPERATING EXPENSES
04/18/2023	Kroger	182.81	GENERAL SUPPLIES
04/18/2023	Kroger	186.88	MISC OPERATING EXPENSES

04/18/2023	Kroger	297.59	MISC OPERATING EXPENSES
04/18/2023	Kroger	41.30	GENERAL SUPPLIES
04/18/2023	Kroger	334.77	GENERAL SUPPLIES
04/18/2023	Kroger	140.35	GENERAL SUPPLIES
04/18/2023	Kroger	198.05	GENERAL SUPPLIES
04/18/2023	Kroger	139.35	GENERAL SUPPLIES
04/18/2023	Kroger	279.74	GENERAL SUPPLIES
04/18/2023	Kroger	386.60	GENERAL SUPPLIES
04/18/2023	Kroger	194.30	GENERAL SUPPLIES
04/18/2023	Kroger	50.25	GENERAL SUPPLIES
04/18/2023	Kroger	42.43	GENERAL SUPPLIES
04/18/2023	Kroger	135.27	MISC OPERATING EXPENSES
04/18/2023	Kroger	231.38	GENERAL SUPPLIES
04/19/2023	Kroger	498.59	MISC OPERATING EXPENSES
04/19/2023	Kroger	498.82	MISC OPERATING EXPENSES
04/19/2023	Kroger	280.18	GENERAL SUPPLIES
04/19/2023	Kroger	172.87	MISC OPERATING EXPENSES
04/19/2023	Kroger	300.65	GENERAL SUPPLIES
04/19/2023	Kroger	340.73	MISC OPERATING EXPENSES
04/19/2023	Kroger	324.73	MISC OPERATING EXPENSES
04/19/2023	Kroger	357.81	GENERAL SUPPLIES
04/19/2023	Kroger	99.81	MISC OPERATING EXPENSES
04/19/2023	Kroger	40.42	MISC OPERATING EXPENSES
04/19/2023	Kroger	49.69	MISC OPERATING EXPENSES
04/19/2023	Kroger	270.30	GENERAL SUPPLIES
04/19/2023	Kroger	105.97	GENERAL SUPPLIES
04/19/2023	Kroger	89.59	GENERAL SUPPLIES
04/19/2023	Kroger	95.14	GENERAL SUPPLIES
04/19/2023	Kroger	121.74	MISC OPERATING EXPENSES
04/19/2023	Kroger	122.41	GENERAL SUPPLIES
04/19/2023	Kroger	70.00	GENERAL SUPPLIES
04/19/2023	Kroger	6.92	GENERAL SUPPLIES
04/19/2023	Kroger	179.83	GENERAL SUPPLIES
04/19/2023	Kroger	19.99	GENERAL SUPPLIES
04/19/2023	Kroger	118.44	GENERAL SUPPLIES
04/19/2023	Kroger	408.82	GENERAL SUPPLIES
04/19/2023	Kroger	249.44	GENERAL SUPPLIES
04/19/2023	Kroger	249.44	GENERAL SUPPLIES
04/19/2023	Kroger	355.38	GENERAL SUPPLIES
04/19/2023	Kroger	76.06	GENERAL SUPPLIES
04/20/2023	Kroger	247.06	GENERAL SUPPLIES
04/20/2023	Kroger	466.71	GENERAL SUPPLIES

04/20/2023	Kroger	110.00	GENERAL SUPPLIES
04/20/2023	Kroger	99.90	MISC OPERATING EXPENSES
04/20/2023	Kroger	7.77	GENERAL SUPPLIES
04/20/2023	Kroger	41.74	GENERAL SUPPLIES
04/20/2023	Kroger	252.04	GENERAL SUPPLIES
04/20/2023	Kroger	11.96	GENERAL SUPPLIES
04/20/2023	Kroger	10.99	GENERAL SUPPLIES
04/20/2023	Kroger	5.96	GENERAL SUPPLIES
04/20/2023	Kroger	499.21	MISC OPERATING EXPENSES
04/20/2023	Kroger	105.66	FOOD
04/20/2023	Kroger	498.98	GENERAL SUPPLIES
04/20/2023	Kroger	499.26	GENERAL SUPPLIES
04/20/2023	Kroger	116.93	GENERAL SUPPLIES
04/20/2023	Kroger	96.33	GENERAL SUPPLIES
04/20/2023	Kroger	117.39	GENERAL SUPPLIES
04/25/2023	Kroger	29.99	GENERAL SUPPLIES
04/25/2023	Kroger	497.12	GENERAL SUPPLIES
04/25/2023	Kroger	476.53	GENERAL SUPPLIES
04/25/2023	Kroger	111.93	GENERAL SUPPLIES
04/25/2023	Kroger	176.46	GENERAL SUPPLIES
04/25/2023	Kroger	147.86	GENERAL SUPPLIES
04/25/2023	Kroger	274.21	GENERAL SUPPLIES
04/25/2023	Kroger	198.64	GENERAL SUPPLIES
04/25/2023	Kroger	0.20	GENERAL SUPPLIES
04/25/2023	Kroger	49.86	GENERAL SUPPLIES
04/25/2023	Kroger	31.20	GENERAL SUPPLIES
04/25/2023	Kroger	436.85	GENERAL SUPPLIES
04/25/2023	Kroger	369.83	MISC OPERATING EXPENSES
04/25/2023	Kroger	83.40	GENERAL SUPPLIES
04/25/2023	Kroger	88.01	GENERAL SUPPLIES
04/25/2023	Kroger	194.91	GENERAL SUPPLIES
04/25/2023	Kroger	93.29	MISC OPERATING EXPENSES
04/25/2023	Kroger	84.45	GENERAL SUPPLIES
04/25/2023	Kroger	499.11	GENERAL SUPPLIES
04/25/2023	Kroger	144.58	GENERAL SUPPLIES
04/25/2023	Kroger	102.87	MISC OPERATING EXPENSES
04/25/2023	Kroger	283.63	MISC OPERATING EXPENSES
04/25/2023	Kroger	300.00	GENERAL SUPPLIES
04/25/2023	Kroger	51.96	GENERAL SUPPLIES
04/25/2023	Kroger	427.75	MISC OPERATING EXPENSES
04/25/2023	Kroger	123.31	GENERAL SUPPLIES
04/25/2023	Kroger	61.51	MISC OPERATING EXPENSES

04/25/2023	Kroger	195.76	MISC OPERATING EXPENSES
04/25/2023	Kroger	131.84	GENERAL SUPPLIES
04/25/2023	Kroger	48.65	GENERAL SUPPLIES
04/25/2023	Kroger	379.48	GENERAL SUPPLIES
04/25/2023	Kroger	214.22	GENERAL SUPPLIES
04/25/2023	Kroger	124.49	FOOD
04/25/2023	Kroger	296.05	MISC OPERATING EXPENSES
04/25/2023	Kroger	39.12	FOOD
04/25/2023	Kroger	414.86	MISC OPERATING EXPENSES
04/25/2023	Kroger	188.09	MISC OPERATING EXPENSES
04/25/2023	Kroger	86.49	GENERAL SUPPLIES
04/25/2023	Kroger	5.00	MISC OPERATING EXPENSES
04/25/2023	Kroger	5.00	GENERAL SUPPLIES
04/28/2023	Kroger	300.00	MISC OPERATING EXPENSES
04/28/2023	Kroger	157.12	MISC OPERATING EXPENSES
04/28/2023	Kroger	152.20	GENERAL SUPPLIES
04/28/2023	Kroger	500.00	GENERAL SUPPLIES
04/28/2023	Kroger	146.90	MISC OPERATING EXPENSES
04/28/2023	Kroger	147.13	GENERAL SUPPLIES
04/28/2023	Kroger	143.48	GENERAL SUPPLIES
04/28/2023	Kroger	10.75	GENERAL SUPPLIES
04/28/2023	Kroger	363.94	GENERAL SUPPLIES
04/28/2023	Kroger	283.98	GENERAL SUPPLIES
04/28/2023	Kroger	144.12	GENERAL SUPPLIES
04/28/2023	Kroger	73.40	MISC OPERATING EXPENSES
04/28/2023	Kroger	102.42	GENERAL SUPPLIES
04/28/2023	Kroger	77.30	GENERAL SUPPLIES
04/28/2023	Kroger	196.85	GENERAL SUPPLIES
04/28/2023	Kroger	198.63	GENERAL SUPPLIES
04/28/2023	Kroger	129.87	MISC OPERATING EXPENSES
04/28/2023	Kroger	102.14	FOOD
04/28/2023	Kroger	180.31	GENERAL SUPPLIES
04/28/2023	Kroger	172.55	GENERAL SUPPLIES
04/28/2023	Kroger	389.07	MISC OPERATING EXPENSES
04/28/2023	Kroger	74.84	GENERAL SUPPLIES
04/28/2023	Kroger	26.97	MISC OPERATING EXPENSES
04/28/2023	Kroger	23.45	GENERAL SUPPLIES
04/28/2023	Kroger	125.91	GENERAL SUPPLIES
04/28/2023	Kroger	24.99	GENERAL SUPPLIES
04/28/2023	Kroger	36.99	GENERAL SUPPLIES
04/28/2023	Kroger	49.93	GENERAL SUPPLIES
04/28/2023	Kroger	83.94	GENERAL SUPPLIES

04/28/2023	Kroger	499.38	MISC OPERATING EXPENSES
04/28/2023	Kroger	296.30	MISC OPERATING EXPENSES
04/28/2023	Kroger	64.00	GENERAL SUPPLIES
04/28/2023	Kroger	197.84	MISC OPERATING EXPENSES
04/28/2023	Kroger	248.61	GENERAL SUPPLIES
04/28/2023	Kroger	12.55	FOOD
05/02/2023	Kroger	237.53	GENERAL SUPPLIES
05/02/2023	Kroger	184.81	GENERAL SUPPLIES
05/02/2023	Kroger	230.25	MISC OPERATING EXPENSES
05/02/2023	Kroger	73.33	GENERAL SUPPLIES
05/02/2023	Kroger	178.62	GENERAL SUPPLIES
05/02/2023	Kroger	209.62	GENERAL SUPPLIES
05/02/2023	Kroger	206.85	GENERAL SUPPLIES
05/02/2023	Kroger	351.35	MISC OPERATING EXPENSES
05/02/2023	Kroger	120.32	MISC OPERATING EXPENSES
05/02/2023	Kroger	351.34	GENERAL SUPPLIES
05/02/2023	Kroger	464.05	MISC OPERATING EXPENSES
05/04/2023	Kroger	209.40	GENERAL SUPPLIES
05/04/2023	Kroger	545.93	MISC OPERATING EXPENSES
05/04/2023	Kroger	459.38	GENERAL SUPPLIES
05/04/2023	Kroger	468.00	GENERAL SUPPLIES
05/04/2023	Kroger	41.99	GENERAL SUPPLIES
05/04/2023	Kroger	90.76	MISC OPERATING EXPENSES
05/04/2023	Kroger	24.72	MISC OPERATING EXPENSES
05/04/2023	Kroger	217.78	GENERAL SUPPLIES
05/04/2023	Kroger	499.06	GENERAL SUPPLIES
05/04/2023	Kroger	498.27	GENERAL SUPPLIES
05/04/2023	Kroger	87.11	MISC OPERATING EXPENSES
05/04/2023	Kroger	219.14	GENERAL SUPPLIES
05/04/2023	Kroger	89.42	GENERAL SUPPLIES
05/04/2023	Kroger	204.90	MISC OPERATING EXPENSES
05/04/2023	Kroger	231.23	GENERAL SUPPLIES
05/04/2023	Kroger	108.11	FOOD
05/04/2023	Kroger	108.26	GENERAL SUPPLIES
05/04/2023	Kroger	25.84	GENERAL SUPPLIES
05/04/2023	Kroger	308.08	GENERAL SUPPLIES
05/04/2023	Kroger	93.67	GENERAL SUPPLIES
05/04/2023	Kroger	72.89	GENERAL SUPPLIES
05/04/2023	Kroger	39.37	FOOD
05/04/2023	Kroger	197.16	GENERAL SUPPLIES
05/04/2023	Kroger	196.94	GENERAL SUPPLIES
05/04/2023	Kroger	93.96	GENERAL SUPPLIES

05/04/2023	Kroger	428.54	GENERAL SUPPLIES
05/04/2023	Kroger	12.24	FOOD
05/04/2023	Kroger	579.74	GENERAL SUPPLIES
05/04/2023	Kroger	870.38	GENERAL SUPPLIES
05/04/2023	Kroger	71.95	GENERAL SUPPLIES
05/04/2023	Kroger	428.14	GENERAL SUPPLIES
05/09/2023	Kroger	342.70	MISC OPERATING EXPENSES
05/09/2023	Kroger	30.97	GENERAL SUPPLIES
05/09/2023	Kroger	288.35	MISC OPERATING EXPENSES
05/09/2023	Kroger	135.33	GENERAL SUPPLIES
05/09/2023	Kroger	107.02	MISC OPERATING EXPENSES
05/09/2023	Kroger	278.43	MISC OPERATING EXPENSES
05/09/2023	Kroger	101.09	GENERAL SUPPLIES
05/09/2023	Kroger	204.11	GENERAL SUPPLIES
05/09/2023	Kroger	294.30	GENERAL SUPPLIES
05/09/2023	Kroger	497.32	MISC OPERATING EXPENSES
05/09/2023	Kroger	499.07	GENERAL SUPPLIES
05/09/2023	Kroger	82.85	GENERAL SUPPLIES
05/09/2023	Kroger	281.59	MISC OPERATING EXPENSES
05/09/2023	Kroger	440.93	MISC OPERATING EXPENSES
05/09/2023	Kroger	187.72	MISC OPERATING EXPENSES
05/09/2023	Kroger	80.31	GENERAL SUPPLIES
05/09/2023	Kroger	39.97	GENERAL SUPPLIES
05/09/2023	Kroger	125.50	GENERAL SUPPLIES
05/09/2023	Kroger	99.31	MISC OPERATING EXPENSES
05/09/2023	Kroger	225.68	MISC OPERATING EXPENSES
05/09/2023	Kroger	62.50	GENERAL SUPPLIES
05/11/2023	Kroger	131.32	GENERAL SUPPLIES
05/11/2023	Kroger	496.90	MISC OPERATING EXPENSES
05/11/2023	Kroger	31.27	FOOD
05/11/2023	Kroger	64.16	GENERAL SUPPLIES
05/11/2023	Kroger	485.88	GENERAL SUPPLIES
05/11/2023	Kroger	386.66	GENERAL SUPPLIES
05/11/2023	Kroger	175.41	GENERAL SUPPLIES
05/11/2023	Kroger	4.47	FOOD
05/11/2023	Kroger	31.98	GENERAL SUPPLIES
05/11/2023	Kroger	84.61	GENERAL SUPPLIES
05/11/2023	Kroger	163.44	GENERAL SUPPLIES
05/11/2023	Kroger	139.39	GENERAL SUPPLIES
05/11/2023	Kroger	496.08	MISC OPERATING EXPENSES
05/11/2023	Kroger	396.54	GENERAL SUPPLIES
05/11/2023	Kroger	153.25	GENERAL SUPPLIES

05/11/2023	Kroger	194.32	MISC OPERATING EXPENSES
05/11/2023	Kroger	145.29	GENERAL SUPPLIES
05/11/2023	Kroger	58.15	GENERAL SUPPLIES
05/11/2023	Kroger	436.77	GENERAL SUPPLIES
05/11/2023	Kroger	10.99	GENERAL SUPPLIES
05/11/2023	Kroger	99.00	GENERAL SUPPLIES
05/15/2023	Kroger	695.19	MISC OPERATING EXPENSES
05/15/2023	Kroger	402.52	MISC OPERATING EXPENSES
05/15/2023	Kroger	89.75	GENERAL SUPPLIES
05/15/2023	Kroger	207.48	GENERAL SUPPLIES
05/15/2023	Kroger	206.91	GENERAL SUPPLIES
05/15/2023	Kroger	140.80	MISC OPERATING EXPENSES
05/15/2023	Kroger	401.44	GENERAL SUPPLIES
05/15/2023	Kroger	63.06	GENERAL SUPPLIES
05/15/2023	Kroger	97.91	GENERAL SUPPLIES
05/15/2023	Kroger	125.83	GENERAL SUPPLIES
05/17/2023	Kroger	379.48	GENERAL SUPPLIES
05/17/2023	Kroger	359.78	GENERAL SUPPLIES
05/17/2023	Kroger	164.88	GENERAL SUPPLIES
05/17/2023	Kroger	71.94	GENERAL SUPPLIES
05/17/2023	Kroger	159.29	MISC OPERATING EXPENSES
05/17/2023	Kroger	414.57	GENERAL SUPPLIES
05/17/2023	Kroger	89.05	MISC OPERATING EXPENSES
05/17/2023	Kroger	35.19	FOOD
05/17/2023	Kroger	297.41	GENERAL SUPPLIES
05/17/2023	Kroger	154.31	GENERAL SUPPLIES
05/17/2023	Kroger	197.61	GENERAL SUPPLIES
05/17/2023	Kroger	191.16	MISC OPERATING EXPENSES
05/17/2023	Kroger	142.67	MISC OPERATING EXPENSES
05/17/2023	Kroger	56.58	MISC OPERATING EXPENSES
05/17/2023	Kroger	233.84	GENERAL SUPPLIES
05/17/2023	Kroger	331.19	MISC OPERATING EXPENSES
05/17/2023	Kroger	139.82	MISC OPERATING EXPENSES
05/17/2023	Kroger	94.63	MISC OPERATING EXPENSES
05/17/2023	Kroger	250.79	GENERAL SUPPLIES
05/17/2023	Kroger	154.46	FOOD
05/17/2023	Kroger	175.58	MISC OPERATING EXPENSES
05/17/2023	Kroger	489.98	GENERAL SUPPLIES
05/17/2023	Kroger	36.93	GENERAL SUPPLIES
05/17/2023	Kroger	25.88	GENERAL SUPPLIES
05/17/2023	Kroger	256.95	MISC OPERATING EXPENSES
05/17/2023	Kroger	240.32	GENERAL SUPPLIES

05/17/2023	Kroger	497.76	GENERAL SUPPLIES
05/17/2023	Kroger	254.68	GENERAL SUPPLIES
05/17/2023	Kroger	31.45	GENERAL SUPPLIES
05/17/2023	Kroger	482.44	MISC OPERATING EXPENSES
05/17/2023	Kroger	500.00	GENERAL SUPPLIES
05/17/2023	Kroger	344.56	GENERAL SUPPLIES
05/17/2023	Kroger	484.27	GENERAL SUPPLIES
05/17/2023	Kroger	363.46	GENERAL SUPPLIES
05/17/2023	Kroger	1,496.78	MISC OPERATING EXPENSES
05/17/2023	Kroger	315.58	GENERAL SUPPLIES
05/17/2023	Kroger	34.47	GENERAL SUPPLIES
05/18/2023	Kroger	88.75	GENERAL SUPPLIES
05/18/2023	Kroger	28.24	FOOD
05/18/2023	Kroger	349.95	GENERAL SUPPLIES
05/18/2023	Kroger	268.80	GENERAL SUPPLIES
05/18/2023	Kroger	30.50	GENERAL SUPPLIES
05/18/2023	Kroger	698.87	GENERAL SUPPLIES
05/18/2023	Kroger	246.83	GENERAL SUPPLIES
05/19/2023	Kroger	47.37	MISC OPERATING EXPENSES
05/19/2023	Kroger	408.26	GENERAL SUPPLIES
05/23/2023	Kroger	159.90	GENERAL SUPPLIES
05/23/2023	Kroger	172.44	GENERAL SUPPLIES
05/23/2023	Kroger	257.72	GENERAL SUPPLIES
05/23/2023	Kroger	35.98	GENERAL SUPPLIES
05/23/2023	Kroger	70.35	GENERAL SUPPLIES
05/23/2023	Kroger	368.10	GENERAL SUPPLIES
05/23/2023	Kroger	135.55	GENERAL SUPPLIES
05/23/2023	Kroger	82.88	GENERAL SUPPLIES
05/23/2023	Kroger	112.99	GENERAL SUPPLIES
05/23/2023	Kroger	22.00	GENERAL SUPPLIES
05/23/2023	Kroger	341.68	GENERAL SUPPLIES
05/23/2023	Kroger	73.69	GENERAL SUPPLIES
05/23/2023	Kroger	376.31	GENERAL SUPPLIES
05/23/2023	Kroger	974.09	GENERAL SUPPLIES
05/23/2023	Kroger	249.89	GENERAL SUPPLIES
05/23/2023	Kroger	165.95	GENERAL SUPPLIES
05/23/2023	Kroger	417.60	MISC OPERATING EXPENSES
05/23/2023	Kroger	239.79	GENERAL SUPPLIES
05/23/2023	Kroger	496.59	GENERAL SUPPLIES
05/23/2023	Kroger	151.00	GENERAL SUPPLIES
05/23/2023	Kroger	158.33	GENERAL SUPPLIES
05/23/2023	Kroger	112.20	GENERAL SUPPLIES

05/23/2023	Kroger	98.17	GENERAL SUPPLIES
05/23/2023	Kroger	265.63	MISC OPERATING EXPENSES
05/23/2023	Kroger	136.15	MISC OPERATING EXPENSES
05/23/2023	Kroger	322.36	GENERAL SUPPLIES
05/23/2023	Kroger	301.66	GENERAL SUPPLIES
05/23/2023	Kroger	299.98	GENERAL SUPPLIES
05/25/2023	Kroger	75.91	GENERAL SUPPLIES
05/25/2023	Kroger	499.93	GENERAL SUPPLIES
05/25/2023	Kroger	94.92	GENERAL SUPPLIES
05/25/2023	Kroger	74.97	GENERAL SUPPLIES
05/25/2023	Kroger	496.45	MISC OPERATING EXPENSES
05/25/2023	Kroger	88.16	GENERAL SUPPLIES
05/25/2023	Kroger	60.74	GENERAL SUPPLIES
05/25/2023	Kroger	58.58	MISC OPERATING EXPENSES
05/25/2023	Kroger	85.32	GENERAL SUPPLIES
05/25/2023	Kroger	83.88	GENERAL SUPPLIES
05/25/2023	Kroger	136.93	GENERAL SUPPLIES
05/25/2023	Kroger	136.93	MISC OPERATING EXPENSES
05/25/2023	Kroger	303.05	GENERAL SUPPLIES
05/25/2023	Kroger	169.41	GENERAL SUPPLIES
05/25/2023	Kroger	496.34	MISC OPERATING EXPENSES
05/25/2023	Kroger	498.66	MISC OPERATING EXPENSES
05/25/2023	Kroger	498.82	MISC OPERATING EXPENSES
05/25/2023	Kroger	498.15	MISC OPERATING EXPENSES
05/25/2023	Kroger	498.00	MISC OPERATING EXPENSES
05/25/2023	Kroger	44.94	GENERAL SUPPLIES
05/25/2023	Kroger	499.75	MISC OPERATING EXPENSES
05/25/2023	Kroger	499.01	MISC OPERATING EXPENSES
05/25/2023	Kroger	497.34	MISC OPERATING EXPENSES
05/25/2023	Kroger	41.98	GENERAL SUPPLIES
05/25/2023	Kroger	471.38	MISC OPERATING EXPENSES
05/25/2023	Kroger	282.16	GENERAL SUPPLIES
05/25/2023	Kroger	165.58	GENERAL SUPPLIES
05/25/2023	Kroger	90.95	GENERAL SUPPLIES
05/26/2023	Kroger	399.65	MISC OPERATING EXPENSES
05/26/2023	Kroger	485.53	GENERAL SUPPLIES
05/30/2023	Kroger	497.42	MISC OPERATING EXPENSES
05/30/2023	Kroger	449.85	GENERAL SUPPLIES
05/30/2023	Kroger	140.42	MISC OPERATING EXPENSES
05/30/2023	Kroger	140.42	MISC OPERATING EXPENSES
05/30/2023	Kroger	488.05	GENERAL SUPPLIES
05/30/2023	Kroger	87.23	GENERAL SUPPLIES

05/30/2023	Kroger	41.86	MISC OPERATING EXPENSES
05/30/2023	Kroger	487.04	GENERAL SUPPLIES
05/31/2023	Kroger	278.97	GENERAL SUPPLIES
05/31/2023	Kroger	118.35	GENERAL SUPPLIES
05/31/2023	Kroger	219.60	GENERAL SUPPLIES
05/31/2023	Kroger	381.67	GENERAL SUPPLIES
05/31/2023	Kroger	5.00	GENERAL SUPPLIES
06/06/2023	Kroger	344.08	FOOD
06/06/2023	Kroger	137.95	MISC OPERATING EXPENSES
06/06/2023	Kroger	62.38	FOOD
06/06/2023	Kroger	74.69	FOOD
06/06/2023	Kroger	499.25	MISC OPERATING EXPENSES
06/06/2023	Kroger	6.98	FOOD
06/06/2023	Kroger	195.81	MISC OPERATING EXPENSES
06/06/2023	Kroger	213.77	MISC OPERATING EXPENSES
06/06/2023	Kroger	498.04	MISC OPERATING EXPENSES
06/06/2023	Kroger	81.56	MISC OPERATING EXPENSES
06/06/2023	Kroger	57.46	GENERAL SUPPLIES
06/06/2023	Kroger	948.66	GENERAL SUPPLIES
06/08/2023	Kroger	497.57	MISC OPERATING EXPENSES
06/08/2023	Kroger	6.00	FOOD
06/08/2023	Kroger	244.78	MISC OPERATING EXPENSES
06/08/2023	Kroger	14.95	FOOD
06/08/2023	Kroger	7.14	FOOD
06/08/2023	Kroger	19.90	FOOD
06/08/2023	Kroger	996.70	GENERAL SUPPLIES
06/08/2023	Kroger	10.00	FOOD
06/08/2023	Kroger	39.96	FOOD
06/21/2023	Kroger	104.70	GENERAL SUPPLIES
06/21/2023	Kroger	11.44	FOOD
06/21/2023	Kroger	290.52	FOOD
06/21/2023	Kroger	25.93	GENERAL SUPPLIES
06/21/2023	Kroger	499.96	GENERAL SUPPLIES
06/21/2023	Kroger	203.48	GENERAL SUPPLIES
06/21/2023	Kroger	224.51	MISC OPERATING EXPENSES
06/21/2023	Kroger	997.60	MISC OPERATING EXPENSES
06/21/2023	Kroger	972.06	GENERAL SUPPLIES
06/21/2023	Kroger	49.70	FOOD
06/21/2023	Kroger	52.92	MISC OPERATING EXPENSES
06/21/2023	Kroger	(39.75)	FOOD
06/21/2023	Kroger	377.16	GENERAL SUPPLIES
06/27/2023	Kroger	67.91	FOOD

06/27/2023	Kroger	1.98	FOOD
06/27/2023	Kroger	13.96	FOOD
06/27/2023	Kroger	104.25	FOOD
06/29/2023	Kroger	57.44	GENERAL SUPPLIES
06/29/2023	Kroger	5.00	GENERAL SUPPLIES
10/31/2022	Krystallyne Holly	552.50	MISC PURCH & CONTR SERV
07/12/2022	Kurz & Company	61.72	FOOD
08/23/2022	Kurz & Company	74.70	FOOD
08/23/2022	Kurz & Company	4.47	FOOD
08/23/2022	Kurz & Company	32.42	FOOD
08/23/2022	Kurz & Company	7.45	FOOD
08/23/2022	Kurz & Company	74.17	FOOD
08/23/2022	Kurz & Company	42.88	FOOD
08/23/2022	Kurz & Company	43.89	FOOD
08/23/2022	Kurz & Company	(2.98)	FOOD
08/23/2022	Kurz & Company	(1.49)	FOOD
08/23/2022	Kurz & Company	(50.33)	FOOD
02/28/2023	Kyle Meyers	100.00	MISC OPERATING EXPENSES
07/22/2022	Kyle Smith	66.11	EMPLOYEE TRAVEL
08/08/2022	Kyle Smith	150.69	EMPLOYEE TRAVEL
09/22/2022	Kyle Smith	258.25	EMPLOYEE TRAVEL
10/19/2022	Kyle Smith	126.00	EMPLOYEE TRAVEL
11/14/2022	Kyle Smith	126.56	EMPLOYEE TRAVEL
12/13/2022	Kyle Smith	135.91	EMPLOYEE TRAVEL
01/11/2023	Kyle Smith	68.63	EMPLOYEE TRAVEL
03/07/2023	Kyle Smith	226.44	EMPLOYEE TRAVEL
03/10/2023	Kyle Smith	105.26	EMPLOYEE TRAVEL
04/20/2023	Kyle Smith	109.52	EMPLOYEE TRAVEL
05/23/2023	Kyle Smith	176.59	EMPLOYEE TRAVEL
06/22/2023	Kyle Smith	228.01	EMPLOYEE TRAVEL
10/05/2022	Kyler Dverson	75.00	MISC PURCH & CONTR SERV
11/09/2022	Kylie Hatch	86.44	EMPLOYEE TRAVEL
12/07/2022	Kylie Hatch	65.75	EMPLOYEE TRAVEL
01/11/2023	Kylie Hatch	22.06	EMPLOYEE TRAVEL
02/22/2023	Kylie Hatch	68.71	EMPLOYEE TRAVEL
03/07/2023	Kylie Hatch	41.99	EMPLOYEE TRAVEL
04/04/2023	Kylie Hatch	35.31	EMPLOYEE TRAVEL
05/09/2023	Kylie Hatch	50.05	EMPLOYEE TRAVEL
06/08/2023	Kylie Hatch	65.18	EMPLOYEE TRAVEL
07/11/2022	Kyndel Lee Santiago	440.00	MISC PURCH & CONTR SERV
07/18/2022	Kyndel Lee Santiago	520.00	MISC PURCH & CONTR SERV
07/18/2022	Kyndel Lee Santiago	520.00	MISC PURCH & CONTR SERV

08/11/2022	Kyndel Lee Santiago	390.00	MISC PURCH & CONTR SERV
11/09/2022	Kyndel Lee Santiago	308.75	MISC PURCH & CONTR SERV
11/29/2022	Kyndel Lee Santiago	195.00	MISC PURCH & CONTR SERV
11/29/2022	Kyndel Lee Santiago	227.50	MISC PURCH & CONTR SERV
12/13/2022	Kyndel Lee Santiago	195.00	MISC PURCH & CONTR SERV
06/15/2023	Kyndel Lee Santiago	845.00	MISC PURCH & CONTR SERV
06/27/2023	Kyndel Lee Santiago	422.50	MISC PURCH & CONTR SERV
09/21/2022	Kynsee Gesch	65.00	MISC PURCH & CONTR SERV
07/29/2022	Kyocera Document Solutions America	165.00	CONTRACTED MAINT & REPAIR
09/20/2022	Kyocera Document Solutions America	193.53	CONTRACTED MAINT & REPAIR
01/13/2023	Kyren Watts	140.00	GENERAL SUPPLIES
01/13/2023	Kyren Watts	140.00	GENERAL SUPPLIES
10/17/2022	L A Cheer	910.00	GENERAL SUPPLIES
10/17/2022	L A Cheer	910.00	GENERAL SUPPLIES
05/17/2023	L A Cheer	980.00	GENERAL SUPPLIES
05/17/2023	L A Cheer	1,372.00	GENERAL SUPPLIES
05/17/2023	L A Cheer	1,156.00	GENERAL SUPPLIES
05/17/2023	L A Cheer	1,700.00	GENERAL SUPPLIES
05/17/2023	L A Cheer	18.00	GENERAL SUPPLIES
05/17/2023	L A Cheer	10.00	GENERAL SUPPLIES
05/17/2023	L A Cheer	1,156.00	GENERAL SUPPLIES
05/17/2023	L A Cheer	1,530.00	GENERAL SUPPLIES
05/17/2023	L A Cheer	68.00	GENERAL SUPPLIES
05/18/2023	L A Cheer	72.00	GENERAL SUPPLIES
05/18/2023	L A Cheer	98.00	GENERAL SUPPLIES
05/18/2023	L A Cheer	25.00	GENERAL SUPPLIES
05/18/2023	L A Cheer	72.00	GENERAL SUPPLIES
05/18/2023	L A Cheer	25.00	GENERAL SUPPLIES
05/18/2023	L A Cheer	60.00	GENERAL SUPPLIES
05/25/2023	L A Cheer	162.00	GENERAL SUPPLIES
05/25/2023	L A Cheer	35.00	GENERAL SUPPLIES
05/25/2023	L A Cheer	60.00	GENERAL SUPPLIES
05/25/2023	L A Cheer	140.00	GENERAL SUPPLIES
05/25/2023	L A Cheer	196.00	GENERAL SUPPLIES
05/25/2023	L A Cheer	106.00	GENERAL SUPPLIES
05/25/2023	L A Cheer	160.00	GENERAL SUPPLIES
06/15/2023	L A Cheer	1,085.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	72.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	135.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	20.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	525.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	156.00	GENERAL SUPPLIES

06/27/2023	L A Cheer	186.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	220.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	126.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	75.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	560.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	616.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	18.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	24.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	1,118.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	810.00	GENERAL SUPPLIES
06/27/2023	L A Cheer	9,625.00	GENERAL SUPPLIES
02/22/2023	L I S C O Sports Limited Liability Corporation	1,750.00	GENERAL SUPPLIES
02/22/2023	L I S C O Sports Limited Liability Corporation	450.00	GENERAL SUPPLIES
04/28/2023	L R P Publications Incorporated	2,096.80	READING MATERIALS
04/28/2023	L R P Publications Incorporated	84.50	READING MATERIALS
05/17/2023	La Rocca Literacy LLC	5,500.00	EMPLOYEE TRAVEL
03/07/2023	Labatt Food Service	26.00	GENERAL SUPPLIES
03/07/2023	Labatt Food Service	16.00	GENERAL SUPPLIES
03/07/2023	Labatt Food Service	50.00	GENERAL SUPPLIES
03/07/2023	Labatt Food Service	180.00	GENERAL SUPPLIES
03/07/2023	Labatt Food Service	40.00	GENERAL SUPPLIES
08/26/2022	Labatt Food Service	577.05	GENERAL INVENTORY
09/22/2022	Labatt Food Service	130.80	GENERAL INVENTORY
09/22/2022	Labatt Food Service	3,927.60	GENERAL INVENTORY
09/26/2022	Labatt Food Service	20,320.00	GENERAL INVENTORY
09/26/2022	Labatt Food Service	383.40	GENERAL INVENTORY
11/02/2022	Labatt Food Service	4,059.00	GENERAL INVENTORY
11/02/2022	Labatt Food Service	383.40	GENERAL INVENTORY
11/02/2022	Labatt Food Service	493.20	GENERAL INVENTORY
11/10/2022	Labatt Food Service	19,247.00	GENERAL INVENTORY
11/17/2022	Labatt Food Service	4,059.00	GENERAL INVENTORY
01/04/2023	Labatt Food Service	1,371.60	GENERAL INVENTORY
01/05/2023	Labatt Food Service	25,807.08	GENERAL INVENTORY
01/11/2023	Labatt Food Service	23,393.40	GENERAL INVENTORY
01/13/2023	Labatt Food Service	2,722.50	GENERAL INVENTORY
01/13/2023	Labatt Food Service	766.80	GENERAL INVENTORY
02/15/2023	Labatt Food Service	2,268.75	GENERAL INVENTORY
02/28/2023	Labatt Food Service	42.19	GENERAL INVENTORY
02/28/2023	Labatt Food Service	76.27	GENERAL INVENTORY
03/08/2023	Labatt Food Service	3,176.25	GENERAL INVENTORY
03/21/2023	Labatt Food Service	1,691.00	GENERAL INVENTORY
04/04/2023	Labatt Food Service	4,059.00	GENERAL INVENTORY

04/04/2023	Labatt Food Service	2,536.50	GENERAL INVENTORY
04/04/2023	Labatt Food Service	12,700.00	GENERAL INVENTORY
04/19/2023	Labatt Food Service	10,160.00	GENERAL INVENTORY
04/19/2023	Labatt Food Service	13,977.00	GENERAL INVENTORY
04/19/2023	Labatt Food Service	2,210.00	GENERAL INVENTORY
04/20/2023	Labatt Food Service	6,584.72	GENERAL INVENTORY
04/20/2023	Labatt Food Service	13,910.00	GENERAL INVENTORY
04/25/2023	Labatt Food Service	6,615.78	GENERAL INVENTORY
04/25/2023	Labatt Food Service	6,630.00	GENERAL INVENTORY
04/25/2023	Labatt Food Service	246.60	GENERAL INVENTORY
04/25/2023	Labatt Food Service	7,384.00	GENERAL INVENTORY
04/25/2023	Labatt Food Service	7,765.00	GENERAL INVENTORY
04/25/2023	Labatt Food Service	8,125.00	GENERAL INVENTORY
04/28/2023	Labatt Food Service	15,141.75	GENERAL INVENTORY
04/28/2023	Labatt Food Service	15,843.75	GENERAL INVENTORY
04/28/2023	Labatt Food Service	4,270.75	GENERAL INVENTORY
04/28/2023	Labatt Food Service	3,656.25	GENERAL INVENTORY
05/02/2023	Labatt Food Service	306.72	GENERAL INVENTORY
05/02/2023	Labatt Food Service	7,384.00	GENERAL INVENTORY
05/09/2023	Labatt Food Service	12,032.00	GENERAL INVENTORY
05/09/2023	Labatt Food Service	4,059.00	GENERAL INVENTORY
05/09/2023	Labatt Food Service	15,141.75	GENERAL INVENTORY
05/09/2023	Labatt Food Service	15,843.75	GENERAL INVENTORY
06/27/2023	Labatt Food Service	15,064.10	GENERAL INVENTORY
06/27/2023	Labatt Food Service	110.15	GENERAL INVENTORY
06/27/2023	Labatt Food Service	15,811.25	GENERAL INVENTORY
06/27/2023	Labatt Food Service	(110.15)	GENERAL INVENTORY
06/27/2023	Labatt Food Service	12,020.22	GENERAL INVENTORY
06/27/2023	Labatt Food Service	15.53	GENERAL INVENTORY
06/27/2023	Labatt Food Service	12,593.75	GENERAL INVENTORY
06/27/2023	Labatt Food Service	(15.53)	GENERAL INVENTORY
08/24/2022	Labyrinth Learning	79.10	GENERAL SUPPLIES
08/24/2022	Labyrinth Learning	791.00	GENERAL SUPPLIES
09/29/2022	LaDonna Thorne	5.00	LIONS CLUB CONCESSIONS
02/28/2023	Lady Pirates Softball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
10/20/2022	Lady Royal Soccer	350.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Lady Royal Soccer	350.00	STUDENT TVL*NO AISD BUSES
02/06/2023	Lady Royal Soccer	300.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Laerdal Medical Corporation	3,614.00	FURN & EQUIP > \$5,000
08/03/2022	Laina McDonald	44.94	EMPLOYEE TRAVEL
09/22/2022	Laina McDonald	130.44	EMPLOYEE TRAVEL
10/31/2022	Laina McDonald	37.18	EMPLOYEE TRAVEL

11/09/2022	Laina McDonald	75.94	EMPLOYEE TRAVEL
12/13/2022	Laina McDonald	85.69	EMPLOYEE TRAVEL
03/07/2023	Laina McDonald	37.63	EMPLOYEE TRAVEL
03/07/2023	Laina McDonald	96.35	EMPLOYEE TRAVEL
04/18/2023	Laina McDonald	80.24	EMPLOYEE TRAVEL
04/18/2023	Laina McDonald	48.15	EMPLOYEE TRAVEL
05/09/2023	Laina McDonald	53.22	EMPLOYEE TRAVEL
08/31/2022	Lake Arlington Golf Course	127.50	GENERAL SUPPLIES
08/31/2022	Lake Arlington Golf Course	195.00	GENERAL SUPPLIES
09/28/2022	Lake Arlington Golf Course	500.00	GENERAL SUPPLIES
09/28/2022	Lake Arlington Golf Course	1,150.00	GENERAL SUPPLIES
10/06/2022	Lake Arlington Golf Course	1,443.00	GENERAL SUPPLIES
10/06/2022	Lake Arlington Golf Course	205.00	GENERAL SUPPLIES
10/13/2022	Lake Arlington Golf Course	170.00	GENERAL SUPPLIES
10/13/2022	Lake Arlington Golf Course	522.00	GENERAL SUPPLIES
10/13/2022	Lake Arlington Golf Course	279.00	GENERAL SUPPLIES
10/17/2022	Lake Arlington Golf Course	2,925.00	GENERAL SUPPLIES
10/24/2022	Lake Arlington Golf Course	195.00	GENERAL SUPPLIES
10/24/2022	Lake Arlington Golf Course	780.00	GENERAL SUPPLIES
10/24/2022	Lake Arlington Golf Course	195.00	GENERAL SUPPLIES
10/24/2022	Lake Arlington Golf Course	1,950.00	GENERAL SUPPLIES
10/24/2022	Lake Arlington Golf Course	240.00	GENERAL SUPPLIES
10/24/2022	Lake Arlington Golf Course	280.00	GENERAL SUPPLIES
10/24/2022	Lake Arlington Golf Course	41.50	GENERAL SUPPLIES
10/24/2022	Lake Arlington Golf Course	975.00	GENERAL SUPPLIES
10/24/2022	Lake Arlington Golf Course	102.50	GENERAL SUPPLIES
10/31/2022	Lake Arlington Golf Course	348.00	GENERAL SUPPLIES
10/31/2022	Lake Arlington Golf Course	390.00	GENERAL SUPPLIES
10/31/2022	Lake Arlington Golf Course	247.00	GENERAL SUPPLIES
11/07/2022	Lake Arlington Golf Course	3,050.00	GENERAL SUPPLIES
11/29/2022	Lake Arlington Golf Course	130.00	GENERAL SUPPLIES
11/29/2022	Lake Arlington Golf Course	400.00	GENERAL SUPPLIES
11/29/2022	Lake Arlington Golf Course	276.00	GENERAL SUPPLIES
11/29/2022	Lake Arlington Golf Course	234.00	GENERAL SUPPLIES
11/29/2022	Lake Arlington Golf Course	570.00	GENERAL SUPPLIES
11/29/2022	Lake Arlington Golf Course	450.00	GENERAL SUPPLIES
11/29/2022	Lake Arlington Golf Course	380.00	GENERAL SUPPLIES
12/13/2022	Lake Arlington Golf Course	170.00	GENERAL SUPPLIES
12/13/2022	Lake Arlington Golf Course	558.00	GENERAL SUPPLIES
01/11/2023	Lake Arlington Golf Course	280.00	GENERAL SUPPLIES
01/11/2023	Lake Arlington Golf Course	560.00	GENERAL SUPPLIES
01/11/2023	Lake Arlington Golf Course	280.00	GENERAL SUPPLIES

01/25/2023	Lake Arlington Golf Course	600.00	GENERAL SUPPLIES
01/25/2023	Lake Arlington Golf Course	57.00	GENERAL SUPPLIES
01/25/2023	Lake Arlington Golf Course	992.00	GENERAL SUPPLIES
01/25/2023	Lake Arlington Golf Course	76.00	GENERAL SUPPLIES
01/25/2023	Lake Arlington Golf Course	248.00	GENERAL SUPPLIES
01/25/2023	Lake Arlington Golf Course	780.00	GENERAL SUPPLIES
01/25/2023	Lake Arlington Golf Course	540.00	GENERAL SUPPLIES
02/17/2023	Lake Arlington Golf Course	480.00	GENERAL SUPPLIES
03/02/2023	Lake Arlington Golf Course	540.00	GENERAL SUPPLIES
03/02/2023	Lake Arlington Golf Course	468.00	GENERAL SUPPLIES
03/02/2023	Lake Arlington Golf Course	544.00	GENERAL SUPPLIES
03/02/2023	Lake Arlington Golf Course	384.00	GENERAL SUPPLIES
03/02/2023	Lake Arlington Golf Course	70.00	GENERAL SUPPLIES
03/02/2023	Lake Arlington Golf Course	52.00	GENERAL SUPPLIES
03/02/2023	Lake Arlington Golf Course	64.00	GENERAL SUPPLIES
03/02/2023	Lake Arlington Golf Course	60.00	GENERAL SUPPLIES
03/02/2023	Lake Arlington Golf Course	480.00	GENERAL SUPPLIES
03/02/2023	Lake Arlington Golf Course	595.00	GENERAL SUPPLIES
03/02/2023	Lake Arlington Golf Course	2,700.00	GENERAL SUPPLIES
03/07/2023	Lake Arlington Golf Course	75.00	GENERAL SUPPLIES
03/07/2023	Lake Arlington Golf Course	492.00	GENERAL SUPPLIES
03/30/2023	Lake Arlington Golf Course	2,675.00	GENERAL SUPPLIES
04/28/2023	Lake Arlington Golf Course	198.00	GENERAL SUPPLIES
05/17/2023	Lake Arlington Golf Course	768.00	GENERAL SUPPLIES
05/17/2023	Lake Arlington Golf Course	1,200.00	GENERAL SUPPLIES
05/17/2023	Lake Arlington Golf Course	729.00	GENERAL SUPPLIES
01/11/2023	Lake Ridge High School	250.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Lake Ridge High School Athletic Booster Club	525.00	STUDENT TVL*NO AISD BUSES
01/25/2023	Lake Ridge High School Athletic Booster Club	350.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Lake Ridge HS Golf Booster Club	525.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Lake Ridge HS Golf Booster Club	100.00	STUDENT TVL*NO AISD BUSES
09/16/2022	Lake Ridge HS Golf Booster Club	100.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Lake Ridge HS Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Lake Ridge HS Golf Booster Club	200.00	STUDENT TVL*NO AISD BUSES
01/25/2023	Lake Ridge HS Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
01/25/2023	Lake Ridge HS Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Lake Ridge HS Golf Booster Club	275.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Lake Ridge HS Golf Booster Club	100.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Lake Ridge HS Golf Booster Club	100.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Lake Ridge HS Golf Booster Club	275.00	STUDENT TVL*NO AISD BUSES
10/21/2022	Lake Travis ISD	375.00	STUDENT TVL*NO AISD BUSES
10/17/2022	Lakeshirts Incorporated	1,030.74	GENERAL SUPPLIES

10/17/2022	Lakeshirts Incorporated	974.74	GENERAL SUPPLIES
01/27/2023	Lakeshirts Incorporated	33.00	GENERAL SUPPLIES
01/27/2023	Lakeshirts Incorporated	202.40	GENERAL SUPPLIES
01/27/2023	Lakeshirts Incorporated	328.90	GENERAL SUPPLIES
01/27/2023	Lakeshirts Incorporated	303.60	GENERAL SUPPLIES
01/27/2023	Lakeshirts Incorporated	75.90	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	24.68	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	89.28	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	85.48	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	132.98	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	56.52	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	227.94	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	284.94	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	142.44	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	133.92	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	85.44	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	85.44	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	128.22	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	199.44	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	564.24	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	85.44	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	125.34	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	85.44	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	159.54	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	85.44	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	62.64	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	906.30	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	74.04	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	91.14	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	159.54	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	113.98	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	188.04	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	188.04	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	142.44	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	199.44	GENERAL SUPPLIES

07/26/2022	Lakeshore Learning Materials	227.94	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	113.04	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	30.38	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	53.18	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	188.08	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	41.78	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	66.48	GENERAL SUPPLIES
07/26/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
07/29/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
07/29/2022	Lakeshore Learning Materials	26.56	GENERAL SUPPLIES
07/29/2022	Lakeshore Learning Materials	170.98	FURN & EQUIP > \$5,000
07/29/2022	Lakeshore Learning Materials	566.20	FURN & EQUIP > \$5,000
07/29/2022	Lakeshore Learning Materials	378.10	FURN & EQUIP > \$5,000
07/29/2022	Lakeshore Learning Materials	75.96	FURN & EQUIP > \$5,000
08/02/2022	Lakeshore Learning Materials	113.94	GENERAL SUPPLIES
08/02/2022	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
08/02/2022	Lakeshore Learning Materials	113.94	GENERAL SUPPLIES
08/02/2022	Lakeshore Learning Materials	113.94	GENERAL SUPPLIES
08/02/2022	Lakeshore Learning Materials	303.92	GENERAL SUPPLIES
08/02/2022	Lakeshore Learning Materials	113.94	GENERAL SUPPLIES
08/02/2022	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
08/03/2022	Lakeshore Learning Materials	302.10	GENERAL SUPPLIES
08/11/2022	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
08/15/2022	Lakeshore Learning Materials	247.86	GENERAL SUPPLIES
08/15/2022	Lakeshore Learning Materials	215.97	GENERAL SUPPLIES
08/15/2022	Lakeshore Learning Materials	237.45	GENERAL SUPPLIES
08/15/2022	Lakeshore Learning Materials	52.20	GENERAL SUPPLIES
08/17/2022	Lakeshore Learning Materials	265.93	GENERAL SUPPLIES
08/17/2022	Lakeshore Learning Materials	2,844.30	GENERAL SUPPLIES
08/17/2022	Lakeshore Learning Materials	245.10	GENERAL SUPPLIES
08/17/2022	Lakeshore Learning Materials	284.94	GENERAL SUPPLIES
08/17/2022	Lakeshore Learning Materials	43.68	GENERAL SUPPLIES
08/17/2022	Lakeshore Learning Materials	43.68	GENERAL SUPPLIES

08/17/2022	Lakeshore Learning Materials	131.04	GENERAL SUPPLIES
08/17/2022	Lakeshore Learning Materials	131.04	GENERAL SUPPLIES
08/17/2022	Lakeshore Learning Materials	683.92	GENERAL SUPPLIES
08/17/2022	Lakeshore Learning Materials	683.92	GENERAL SUPPLIES
08/17/2022	Lakeshore Learning Materials	189.05	FURN & EQUIP > \$5,000
08/23/2022	Lakeshore Learning Materials	32.28	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	32.28	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	512.05	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	170.05	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	15.98	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	26.39	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	26.39	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	147.25	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	85.49	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	256.35	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	474.90	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	142.35	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	79.90	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	142.35	GENERAL SUPPLIES
08/23/2022	Lakeshore Learning Materials	79.90	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	113.05	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	454.10	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	625.10	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	854.05	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	948.10	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	2,080.50	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	113.05	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	625.10	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	642.20	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	481.65	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	312.55	GENERAL SUPPLIES
08/26/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
08/30/2022	Lakeshore Learning Materials	256.47	GENERAL SUPPLIES

08/30/2022	Lakeshore Learning Materials	67.17	GENERAL SUPPLIES
08/31/2022	Lakeshore Learning Materials	18.04	GENERAL SUPPLIES
08/31/2022	Lakeshore Learning Materials	18.04	GENERAL SUPPLIES
08/31/2022	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
08/31/2022	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
08/31/2022	Lakeshore Learning Materials	55.09	GENERAL SUPPLIES
08/31/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
08/31/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
08/31/2022	Lakeshore Learning Materials	79.98	GENERAL SUPPLIES
08/31/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
08/31/2022	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
08/31/2022	Lakeshore Learning Materials	312.55	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	284.05	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	49.36	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	170.05	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	7.99	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	42.74	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	32.78	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	61.70	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	28.03	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	7.58	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	37.90	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	28.44	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	75.80	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	31.99	GENERAL SUPPLIES

09/06/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	113.96	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
09/08/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
09/08/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
09/08/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
09/08/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
09/08/2022	Lakeshore Learning Materials	11.38	GENERAL SUPPLIES
09/08/2022	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
09/14/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
09/14/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
09/14/2022	Lakeshore Learning Materials	27.99	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	227.05	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	34.39	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	26.55	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	31.99	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	15.18	GENERAL SUPPLIES
09/16/2022	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
09/20/2022	Lakeshore Learning Materials	56.52	GENERAL SUPPLIES
09/20/2022	Lakeshore Learning Materials	31.99	GENERAL SUPPLIES
09/21/2022	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
09/21/2022	Lakeshore Learning Materials	7.99	GENERAL SUPPLIES

09/21/2022	Lakeshore Learning Materials	23.97	GENERAL SUPPLIES
09/21/2022	Lakeshore Learning Materials	7.99	GENERAL SUPPLIES
09/21/2022	Lakeshore Learning Materials	11.35	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	34.16	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	66.48	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	170.05	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
09/26/2022	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	90.25	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	123.49	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	812.10	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	793.82	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	1,187.25	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	1,282.35	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
09/29/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
09/29/2022	Lakeshore Learning Materials	217.55	GENERAL SUPPLIES
09/29/2022	Lakeshore Learning Materials	170.05	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	99.72	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	39.98	GENERAL SUPPLIES

10/05/2022	Lakeshore Learning Materials	17.04	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	22.72	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	104.48	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	24.68	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	265.96	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	378.10	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	312.55	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	664.05	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	407.55	GENERAL SUPPLIES
10/05/2022	Lakeshore Learning Materials	265.96	GENERAL SUPPLIES
10/06/2022	Lakeshore Learning Materials	56.53	GENERAL SUPPLIES
10/11/2022	Lakeshore Learning Materials	113.98	GENERAL SUPPLIES
10/11/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
10/11/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
10/11/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
10/11/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
10/11/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
10/11/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
10/11/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
10/11/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
10/11/2022	Lakeshore Learning Materials	521.55	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	283.10	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES

10/12/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
10/17/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
10/17/2022	Lakeshore Learning Materials	45.56	GENERAL SUPPLIES
10/17/2022	Lakeshore Learning Materials	45.56	GENERAL SUPPLIES
10/17/2022	Lakeshore Learning Materials	45.56	GENERAL SUPPLIES
10/17/2022	Lakeshore Learning Materials	45.56	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	170.05	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	19.99	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	47.45	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	52.24	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	99.68	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
10/19/2022	Lakeshore Learning Materials	189.96	GENERAL SUPPLIES

10/19/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
10/24/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
10/24/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
10/24/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
10/24/2022	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
10/24/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	18.98	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	52.20	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	52.24	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	56.04	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	50.34	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	159.92	GENERAL SUPPLIES

10/26/2022	Lakeshore Learning Materials	9,011.70	FURN & EQUIP > \$5,000
10/31/2022	Lakeshore Learning Materials	118.70	GENERAL SUPPLIES
10/31/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
10/31/2022	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
10/31/2022	Lakeshore Learning Materials	531.92	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	13.28	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	13.28	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	37.96	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	37.96	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	132.98	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	122.55	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
11/02/2022	Lakeshore Learning Materials	142.25	GENERAL SUPPLIES
11/03/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES

11/04/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	65.52	GENERAL SUPPLIES
11/04/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
11/07/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
11/07/2022	Lakeshore Learning Materials	15.18	GENERAL SUPPLIES
11/07/2022	Lakeshore Learning Materials	85.49	GENERAL SUPPLIES
11/07/2022	Lakeshore Learning Materials	916.43	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	74.08	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	156.72	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	170.97	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES

11/09/2022	Lakeshore Learning Materials	94.04	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	26.58	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
11/09/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	11.38	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	11.38	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	17.07	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	11.38	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	11.38	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	11.38	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	31.32	GENERAL SUPPLIES
11/15/2022	Lakeshore Learning Materials	17.04	GENERAL SUPPLIES
11/15/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
11/15/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/15/2022	Lakeshore Learning Materials	39.96	GENERAL SUPPLIES
11/15/2022	Lakeshore Learning Materials	39.98	GENERAL SUPPLIES
11/16/2022	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
11/16/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
11/16/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
11/16/2022	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
11/16/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
11/16/2022	Lakeshore Learning Materials	65.54	GENERAL SUPPLIES
11/16/2022	Lakeshore Learning Materials	170.91	GENERAL SUPPLIES
11/16/2022	Lakeshore Learning Materials	118.70	GENERAL SUPPLIES
11/18/2022	Lakeshore Learning Materials	18.96	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	41.33	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES

11/29/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	6.99	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	71.20	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
11/29/2022	Lakeshore Learning Materials	17.05	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	2.84	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/02/2022	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	59.97	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES

12/05/2022	Lakeshore Learning Materials	22.32	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	3.13	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	15.16	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	141.55	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES

12/07/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	25.62	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	18.04	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	44.64	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	17.09	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	113.99	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	113.99	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	493.96	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	113.92	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	302.10	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	340.10	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	28.47	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	28.47	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	226.10	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES

12/09/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	4.27	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	4.27	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	22.79	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	4.55	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	70.29	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	30.39	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	53.18	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	26.58	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	22.78	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	34.18	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	19.99	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	53.18	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES

12/09/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	5.68	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	1.89	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	31.32	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	52.24	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	14.22	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	299.16	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	963.90	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	358.02	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	161.40	GENERAL SUPPLIES
12/09/2022	Lakeshore Learning Materials	161.40	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	85.49	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	189.95	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	142.45	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	184.28	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	2.84	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	2.27	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES

12/13/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	123.49	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	18.98	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	55.08	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	32.28	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
12/13/2022	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	43.68	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	40.84	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	92.14	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	6.99	GENERAL SUPPLIES
12/15/2022	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	13.28	GENERAL SUPPLIES

01/04/2023	Lakeshore Learning Materials	3.41	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	8.99	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	109.20	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	165.24	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	828.40	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	189.80	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	828.40	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	85.47	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	19.92	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
01/04/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	66.40	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	56.52	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	22.78	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	4.27	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES

01/13/2023	Lakeshore Learning Materials	11.37	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	21.36	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	11.37	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	122.55	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	24.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	24.68	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES

01/13/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	52.24	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	5.68	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	9.48	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	19.92	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/13/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	113.05	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	52.24	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	99.72	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	66.48	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES

01/17/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	48.42	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	94.04	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	6.99	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	19.99	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	265.96	FURN & EQUIP > \$5,000
01/17/2023	Lakeshore Learning Materials	303.96	FURN & EQUIP > \$5,000
01/17/2023	Lakeshore Learning Materials	303.96	FURN & EQUIP > \$5,000
01/17/2023	Lakeshore Learning Materials	256.47	FURN & EQUIP > \$5,000
01/17/2023	Lakeshore Learning Materials	1,367.84	FURN & EQUIP > \$5,000
01/17/2023	Lakeshore Learning Materials	341.96	FURN & EQUIP > \$5,000
01/17/2023	Lakeshore Learning Materials	4,170.50	FURN & EQUIP > \$5,000
01/17/2023	Lakeshore Learning Materials	7,501.20	FURN & EQUIP > \$5,000
01/17/2023	Lakeshore Learning Materials	(611.94)	FURN & EQUIP > \$5,000
01/20/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	47.02	GENERAL SUPPLIES

01/20/2023	Lakeshore Learning Materials	47.02	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	47.02	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	37.04	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	25.64	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	128.22	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	15.18	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	531.86	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	398.79	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	949.80	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	54.14	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	113.05	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	13.28	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES

01/23/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	3.39	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	56.97	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	42.74	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	14.22	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	18.96	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	37.02	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/25/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	17.08	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	29.99	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES

01/27/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	24.99	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	52.24	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	94.02	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	94.02	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	105.42	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	17.09	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	68.38	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	94.02	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	85.47	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	85.47	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	59.97	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	7.58	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	7.58	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES

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01/27/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	113.05	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	3.03	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	3.03	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	3.03	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	13.28	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	122.55	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	122.55	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	7.58	GENERAL SUPPLIES
01/27/2023	Lakeshore Learning Materials	1,132.40	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	435.10	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	435.10	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	435.10	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	435.10	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	3,864.48	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	1,060.20	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	1,060.20	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	1,060.20	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	1,060.20	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	75.96	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	75.96	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	75.96	FURN & EQUIP > \$5,000
01/27/2023	Lakeshore Learning Materials	625.10	FURN & EQUIP > \$5,000
02/06/2023	Lakeshore Learning Materials	217.55	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	217.55	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES

02/06/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	42.72	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	911.84	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	56.96	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	75.96	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	94.96	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	75.96	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	56.96	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	125.36	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	18.98	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	34.16	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	104.40	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	56.97	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	42.74	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	29.99	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	14.20	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	17.04	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	8.72	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	8.72	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	8.72	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	113.05	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	1.90	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	36.09	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	189.05	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	122.55	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	2.84	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES

02/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	26.58	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	237.45	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	39.83	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	33.20	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	1,169.84	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	1,424.70	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	1,025.88	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	854.90	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	46.48	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	9,387.90	GENERAL SUPPLIES
02/06/2023	Lakeshore Learning Materials	75.84	GENERAL SUPPLIES
02/07/2023	Lakeshore Learning Materials	70.29	GENERAL SUPPLIES
02/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/07/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/07/2023	Lakeshore Learning Materials	370.47	GENERAL SUPPLIES
02/07/2023	Lakeshore Learning Materials	142.47	GENERAL SUPPLIES
02/07/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
02/07/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/07/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
02/07/2023	Lakeshore Learning Materials	28.47	GENERAL SUPPLIES
02/07/2023	Lakeshore Learning Materials	45.12	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	66.48	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	34.18	GENERAL SUPPLIES

02/09/2023	Lakeshore Learning Materials	34.18	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	34.18	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	94.02	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	94.02	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	93.09	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	85.49	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	66.48	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	49.98	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	32.28	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	59.98	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	45.58	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	53.18	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	217.55	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	284.95	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	284.95	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	113.05	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	24.99	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	85.49	GENERAL SUPPLIES

02/09/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	28.35	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	611.94	FURN & EQUIP > \$5,000
02/10/2023	Lakeshore Learning Materials	4.52	GENERAL SUPPLIES
02/10/2023	Lakeshore Learning Materials	18.04	GENERAL SUPPLIES
02/10/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/10/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
02/10/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
02/10/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/10/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
02/10/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
02/10/2023	Lakeshore Learning Materials	43.68	GENERAL SUPPLIES
02/10/2023	Lakeshore Learning Materials	43.68	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	15.16	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	74.08	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	29.93	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES

02/15/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	56.96	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	85.03	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/15/2023	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	340.10	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	283.10	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	454.10	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	18.98	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	284.95	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	284.90	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	85.03	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	37.04	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES

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02/22/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	113.05	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	71.24	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	227.97	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	227.94	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	51.24	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	179.55	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	284.94	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	227.94	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	284.94	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	18.04	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	137.70	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	28.40	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	379.92	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	74.08	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	4.55	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	70.29	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	75.96	GENERAL SUPPLIES

02/22/2023	Lakeshore Learning Materials	4.55	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	80.75	GENERAL SUPPLIES
02/22/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	151.05	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	151.05	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	823.14	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	14.20	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES

02/23/2023	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	4.27	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	85.03	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	5.67	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	85.03	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	47.45	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	33.20	GENERAL SUPPLIES
02/24/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
02/24/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
02/24/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
02/24/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
02/24/2023	Lakeshore Learning Materials	40.35	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	256.47	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES

02/28/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	14.99	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	151.05	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
02/28/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	28.10	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	80.75	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	113.04	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	968.88	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	322.96	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	32.28	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	55.08	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES

03/02/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	61.70	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	52.20	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	17.08	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	151.05	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	165.24	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	11.96	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	11.96	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	11.96	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	11.96	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	11.96	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	11.96	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	11.96	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	142.47	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	245.10	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	151.96	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	284.90	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	341.88	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES

03/02/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	113.97	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	113.97	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	61.70	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	34.16	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	94.95	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	236.55	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	612.75	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	85.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	227.97	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	303.96	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	227.97	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	455.94	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	130.16	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	474.05	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	265.96	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	250.72	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	85.03	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	123.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	55.08	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	3.79	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	75.96	GENERAL SUPPLIES

03/07/2023	Lakeshore Learning Materials	369.55	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	369.55	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	42.72	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	379.92	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	113.97	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	85.47	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	340.10	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	99.72	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	227.70	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	61.70	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	199.43	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	142.47	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	189.92	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	85.35	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	156.60	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	156.60	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	156.60	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	8.16	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	8.16	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	9.48	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES

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03/07/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	19.92	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	7.58	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	75.95	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	7.58	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	122.52	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	36.08	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	113.96	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	19.92	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	189.05	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	227.96	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	189.05	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	151.05	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES

03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	123.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	283.10	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	170.05	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	52.24	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	75.96	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	141.55	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	3.41	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	3.41	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	18.04	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	22.78	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	27.54	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES

03/07/2023	Lakeshore Learning Materials	34.17	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	1,425.58	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	135.36	READING MATERIALS
03/08/2023	Lakeshore Learning Materials	93.08	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	47.49	READING MATERIALS
03/08/2023	Lakeshore Learning Materials	37.04	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	66.48	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	39.87	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	141.55	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	18.00	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	85.03	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES

03/08/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	36.09	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	42.72	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	759.80	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	12.99	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	80.75	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	4.55	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	3.60	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	3.60	GENERAL SUPPLIES
03/08/2023	Lakeshore Learning Materials	47.02	READING MATERIALS
03/08/2023	Lakeshore Learning Materials	47.02	READING MATERIALS
03/08/2023	Lakeshore Learning Materials	47.02	READING MATERIALS
03/09/2023	Lakeshore Learning Materials	25.62	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	85.47	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	34.17	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES

03/09/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	123.49	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	310.65	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/09/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	103.55	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	58.42	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	474.05	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	71.20	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	550.80	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	56.94	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	41.70	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	104.40	GENERAL SUPPLIES

03/21/2023	Lakeshore Learning Materials	626.80	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	284.80	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	227.96	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	22.78	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	45.57	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	151.05	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	39.87	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	39.87	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	2,646.70	FURN & EQUIP > \$5,000
03/21/2023	Lakeshore Learning Materials	2,424.40	FURN & EQUIP > \$5,000
03/21/2023	Lakeshore Learning Materials	1,478.20	FURN & EQUIP > \$5,000
03/21/2023	Lakeshore Learning Materials	4,740.50	FURN & EQUIP > \$5,000
03/21/2023	Lakeshore Learning Materials	2,132.75	FURN & EQUIP > \$5,000
03/21/2023	Lakeshore Learning Materials	625.10	FURN & EQUIP > \$5,000
03/21/2023	Lakeshore Learning Materials	1,503.59	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	70.28	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	(625.10)	FURN & EQUIP > \$5,000
03/23/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	75.96	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	22.78	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	8.07	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES

03/23/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	14.22	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	24.68	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	4.55	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/23/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	9.48	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	40.84	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	85.47	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	142.47	GENERAL SUPPLIES

03/27/2023	Lakeshore Learning Materials	79.77	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	26.56	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	79.77	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	113.97	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	75.96	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	37.96	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	7.38	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	30.18	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	7.78	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/27/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	2.65	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	2.84	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	103.55	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	521.55	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES

03/28/2023	Lakeshore Learning Materials	18.98	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	19.99	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/28/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	11.38	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	13.28	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	189.96	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	94.95	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	113.96	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES

03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	283.59	READING MATERIALS
03/30/2023	Lakeshore Learning Materials	4.08	READING MATERIALS
03/30/2023	Lakeshore Learning Materials	4.27	READING MATERIALS
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	52.24	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	22.79	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	85.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.04	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	189.92	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	189.96	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	34.19	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	250.76	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	199.47	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	199.47	GENERAL SUPPLIES

03/30/2023	Lakeshore Learning Materials	132.98	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	9.10	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	85.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	17.09	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	17.09	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	113.96	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	2.84	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	18.98	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	60.33	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	22.79	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	56.52	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	85.03	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	30.39	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	1,239.30	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	826.20	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	122.55	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES

03/30/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	113.78	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	4.00	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	4.74	READING MATERIALS
03/31/2023	Lakeshore Learning Materials	17.09	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	24.68	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	15.18	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	8.07	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	22.79	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	13.28	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	73.14	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	17.09	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	17.09	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES

03/31/2023	Lakeshore Learning Materials	18.98	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	13.59	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	11.38	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	9.48	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	9.48	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	64.56	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	15.16	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	64.56	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	265.96	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	236.55	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	189.96	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	83.56	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	75.96	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	71.22	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	34.17	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
03/31/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	6.64	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	110.16	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	55.09	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES

04/04/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	151.92	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	199.47	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	85.03	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	85.47	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	45.57	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	54.14	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	21.36	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	19.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES

04/04/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	245.10	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	66.48	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	43.68	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	245.10	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	70.29	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	93.08	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	70.28	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	9.48	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	9.48	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	113.98	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	34.18	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	90.72	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	9.48	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	41.78	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	39.98	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	66.48	GENERAL SUPPLIES

04/04/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	70.28	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	2,040.60	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	14.05	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	4.17	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	2.84	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	4.55	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	4.27	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	24.68	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	148.08	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	222.12	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	148.08	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	222.12	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	148.08	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	113.98	GENERAL SUPPLIES

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04/06/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	42.72	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	94.95	MISC OPERATING EXPENSES
04/06/2023	Lakeshore Learning Materials	33.24	MISC OPERATING EXPENSES
04/06/2023	Lakeshore Learning Materials	23.74	MISC OPERATING EXPENSES
04/06/2023	Lakeshore Learning Materials	94.95	MISC OPERATING EXPENSES
04/06/2023	Lakeshore Learning Materials	17.08	MISC OPERATING EXPENSES
04/06/2023	Lakeshore Learning Materials	61.70	MISC OPERATING EXPENSES
04/06/2023	Lakeshore Learning Materials	61.70	MISC OPERATING EXPENSES
04/06/2023	Lakeshore Learning Materials	61.70	MISC OPERATING EXPENSES
04/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	71.25	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	9.48	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	19.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	80.70	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	46.39	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	41.78	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	151.05	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES

04/12/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	5.68	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	11.36	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	39.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	142.44	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	61.70	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	85.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	170.05	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	53.18	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	34.18	GENERAL SUPPLIES

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04/12/2023	Lakeshore Learning Materials	13.28	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	2.84	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	79.98	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	103.55	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	36.09	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	125.28	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	24.68	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	19.88	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	15.19	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	71.25	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	141.55	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	141.55	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	151.05	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	217.55	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	41.78	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	113.05	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES

04/12/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	2.84	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	2.84	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/12/2023	Lakeshore Learning Materials	5,638.37	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	94.96	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	22.78	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	6.06	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	22.78	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	17.04	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	8.52	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	27.54	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	17.09	GENERAL SUPPLIES

04/13/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	4.27	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	19.99	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	522.39	MISC OPERATING EXPENSES
04/13/2023	Lakeshore Learning Materials	85.35	MISC OPERATING EXPENSES
04/13/2023	Lakeshore Learning Materials	126.16	MISC OPERATING EXPENSES
04/13/2023	Lakeshore Learning Materials	75.95	MISC OPERATING EXPENSES
04/13/2023	Lakeshore Learning Materials	15.19	MISC OPERATING EXPENSES
04/13/2023	Lakeshore Learning Materials	170.94	MISC OPERATING EXPENSES
04/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	18.00	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	34.17	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	34.17	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	35.14	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	75.99	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	113.05	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES

04/13/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	474.90	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	73.16	READING MATERIALS
04/13/2023	Lakeshore Learning Materials	71.24	READING MATERIALS
04/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	19.94	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	56.04	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	17.09	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	17.09	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	4.74	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	55.09	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	341.94	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	510.18	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	170.97	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	755.25	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	113.05	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	427.41	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	227.94	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	367.65	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	569.88	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	113.98	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	399.90	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	99.72	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	113.97	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	424.65	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	367.65	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	367.65	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	367.65	GENERAL SUPPLIES
04/13/2023	Lakeshore Learning Materials	85.47	GENERAL SUPPLIES
04/18/2023	Lakeshore Learning Materials	189.96	GENERAL SUPPLIES

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04/18/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
04/18/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
04/18/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/18/2023	Lakeshore Learning Materials	28.48	GENERAL SUPPLIES
04/18/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/18/2023	Lakeshore Learning Materials	1,080.15	GENERAL SUPPLIES
04/18/2023	Lakeshore Learning Materials	179.55	GENERAL SUPPLIES
04/18/2023	Lakeshore Learning Materials	2,261.00	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	62.68	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	113.98	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	60.78	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	94.96	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	22.78	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	6.06	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	22.78	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	3,125.50	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	3,125.50	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	3,125.50	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	3,125.50	GENERAL SUPPLIES
04/19/2023	Lakeshore Learning Materials	1,899.60	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	56.52	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	22.79	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	2.84	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES

04/20/2023	Lakeshore Learning Materials	26.59	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	14.22	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	22.76	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	30.39	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	71.20	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	199.47	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	132.98	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	378.12	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	284.90	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	474.90	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	569.90	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	495.72	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	153.84	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	170.80	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	94.95	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	189.95	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	256.41	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	902.31	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	(56.52)	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	170.91	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	854.90	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	41.76	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	125.36	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	189.96	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	9,973.50	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	4,986.00	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	1,281.00	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	113.05	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	41.78	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	40.38	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	69.83	GENERAL SUPPLIES

04/25/2023	Lakeshore Learning Materials	69.83	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	990.85	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	455.88	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	398.88	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	1,957.95	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	683.88	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	284.88	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	759.68	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	1,020.36	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	1,215.68	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	911.68	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	1,519.68	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	452.20	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	151.96	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	151.96	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	2,468.00	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	141.55	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	369.55	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	227.05	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	170.97	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	47.48	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
04/25/2023	Lakeshore Learning Materials	284.95	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	141.55	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	735.30	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	1,510.50	READING MATERIALS
04/28/2023	Lakeshore Learning Materials	66.49	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	151.05	GENERAL SUPPLIES

04/28/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	58.89	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	7.59	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	8.54	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
04/28/2023	Lakeshore Learning Materials	283.10	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	39.87	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	28.25	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	34.80	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	93.09	MISC OPERATING EXPENSES
05/02/2023	Lakeshore Learning Materials	85.49	MISC OPERATING EXPENSES
05/02/2023	Lakeshore Learning Materials	34.17	MISC OPERATING EXPENSES
05/02/2023	Lakeshore Learning Materials	170.98	MISC OPERATING EXPENSES
05/02/2023	Lakeshore Learning Materials	170.94	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	113.96	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	549.10	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	682.10	GENERAL SUPPLIES

05/02/2023	Lakeshore Learning Materials	341.05	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	1,291.84	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	3,021.00	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	106.32	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	106.32	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	151.96	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	303.92	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	1,422.15	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	132.95	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	555.60	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	166.20	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	213.60	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	14.68	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	32.81	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	94.53	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	5.22	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	5.69	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	11.38	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	170.05	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	33.24	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	21.84	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	24.68	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	61.74	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	13.29	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES

05/02/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	32.28	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	39.98	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	19.99	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	42.72	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	34.18	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	34.18	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	246.05	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	71.22	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	11.10	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	170.98	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	189.98	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	208.98	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	75.96	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	759.92	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	37.98	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	85.47	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	62.64	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	51.28	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	48.42	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	3.79	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	30.39	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	66.48	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	11.34	GENERAL SUPPLIES

05/04/2023	Lakeshore Learning Materials	34.16	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	19.92	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	20.89	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	12.34	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	71.25	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	9.49	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	16.14	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	26.59	READING MATERIALS
05/04/2023	Lakeshore Learning Materials	39.84	READING MATERIALS
05/04/2023	Lakeshore Learning Materials	151.05	READING MATERIALS
05/04/2023	Lakeshore Learning Materials	37.99	READING MATERIALS
05/04/2023	Lakeshore Learning Materials	8.54	READING MATERIALS
05/04/2023	Lakeshore Learning Materials	47.49	READING MATERIALS
05/04/2023	Lakeshore Learning Materials	47.49	READING MATERIALS
05/04/2023	Lakeshore Learning Materials	122.55	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	37.71	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	57.71	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	7.71	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	37.71	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	222.57	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	16.71	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	32.71	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	17.71	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	10.71	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	17.71	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	39.22	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	71.24	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	10.44	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	42.74	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	17.08	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	159.54	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	1,367.64	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	632.33	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	444.24	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	250.72	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	1,117.08	GENERAL SUPPLIES

05/09/2023	Lakeshore Learning Materials	118.70	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	189.95	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	246.80	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	170.94	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	227.96	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	42.70	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	166.20	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	227.90	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	1,022.20	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	511.10	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	511.10	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	208.90	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	237.40	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	265.90	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	(34.80)	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	413.10	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	163.36	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	218.40	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	31.34	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	94.98	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	56.96	GENERAL SUPPLIES
05/11/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	75.96	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	146.28	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	140.56	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	189.06	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	49.36	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	142.50	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	113.94	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	283.10	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	64.56	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	132.96	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	302.10	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	80.70	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	227.90	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	117.02	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	77.04	GENERAL SUPPLIES

05/17/2023	Lakeshore Learning Materials	27.07	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	47.07	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	47.07	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	47.07	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	47.07	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	57.07	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	67.06	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	22.07	GENERAL SUPPLIES
05/18/2023	Lakeshore Learning Materials	6,694.32	GENERAL SUPPLIES
05/19/2023	Lakeshore Learning Materials	5,918.00	GENERAL SUPPLIES
05/19/2023	Lakeshore Learning Materials	735.30	GENERAL SUPPLIES
05/19/2023	Lakeshore Learning Materials	144.36	GENERAL SUPPLIES
05/19/2023	Lakeshore Learning Materials	3,125.50	GENERAL SUPPLIES
05/19/2023	Lakeshore Learning Materials	3,125.50	GENERAL SUPPLIES
05/19/2023	Lakeshore Learning Materials	3,125.50	GENERAL SUPPLIES
05/19/2023	Lakeshore Learning Materials	3,125.50	GENERAL SUPPLIES
05/19/2023	Lakeshore Learning Materials	3,391.50	GENERAL SUPPLIES
05/19/2023	Lakeshore Learning Materials	5,671.50	GENERAL SUPPLIES
05/19/2023	Lakeshore Learning Materials	1,424.70	GENERAL SUPPLIES
05/19/2023	Lakeshore Learning Materials	6,811.50	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	176.94	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	33.96	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	12.96	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	13.96	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	56.94	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	50.91	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	36.09	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	34.20	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	34.20	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	28.50	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	29.45	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	30.40	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	33.25	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	36.10	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	30.40	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	33.25	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	32.30	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	38.95	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	33.25	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	29.45	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	31.35	GENERAL SUPPLIES

05/23/2023	Lakeshore Learning Materials	33.25	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	29.45	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	29.45	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	29.45	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	32.30	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	31.35	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	31.35	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	37.05	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	25.65	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	31.35	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	30.40	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	30.40	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	189.05	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	103.55	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	23.74	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	11.39	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	123.49	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	20.88	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	132.05	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
05/30/2023	Lakeshore Learning Materials	226.10	GENERAL SUPPLIES
05/30/2023	Lakeshore Learning Materials	208.98	GENERAL SUPPLIES
05/30/2023	Lakeshore Learning Materials	208.98	GENERAL SUPPLIES
05/30/2023	Lakeshore Learning Materials	47.49	GENERAL SUPPLIES
05/30/2023	Lakeshore Learning Materials	113.97	GENERAL SUPPLIES
06/15/2023	Lakeshore Learning Materials	1,424.75	GENERAL SUPPLIES
10/18/2022	Lakeside Aquatics Club	594.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Lakeside Aquatics Club	186.00	STUDENT TVL*NO AISD BUSES
02/09/2023	Lakeview Camp	1,620.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Lamar High School 003	250.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Lamar High School 003	250.00	STUDENT TVL*NO AISD BUSES
08/08/2022	Lamar High School 003	250.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Lamar High School 003	325.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Lamar High School 003	100.00	STUDENT TVL*NO AISD BUSES

08/23/2022	Lamar High School 003	100.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Lamar High School 003	100.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Lamar High School 003	120.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Lamar High School 003	100.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Lamar High School 003	80.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Lamar High School 003	80.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Lamar High School 003	100.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Lamar High School 003	80.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Lamar High School 003	60.00	STUDENT TVL*NO AISD BUSES
09/09/2022	Lamar High School 003	370.00	STUDENT TVL*NO AISD BUSES
09/16/2022	Lamar High School 003	40.00	STUDENT TVL*NO AISD BUSES
09/20/2022	Lamar High School 003	250.00	STUDENT TVL*NO AISD BUSES
09/20/2022	Lamar High School 003	60.00	STUDENT TVL*NO AISD BUSES
10/20/2022	Lamar High School 003	250.00	STUDENT TVL*NO AISD BUSES
10/20/2022	Lamar High School 003	325.00	STUDENT TVL*NO AISD BUSES
10/20/2022	Lamar High School 003	150.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Lamar High School 003	250.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Lamar High School 003	250.00	STUDENT TVL*NO AISD BUSES
11/14/2022	Lamar High School 003	395.00	STUDENT TVL*NO AISD BUSES
11/17/2022	Lamar High School 003	350.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Lamar High School 003	250.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Lamar High School 003	250.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Lamar High School 003	250.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Lamar High School 003	60.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Lamar High School 003	60.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Lamar High School 003	40.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Lamar High School 003	250.00	STUDENT TVL*NO AISD BUSES
01/25/2023	Lamar High School 003	100.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Lamar High School 003	100.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Lamar High School 003	140.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Lamar High School 003	80.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Lamar High School 003	80.00	STUDENT TVL*NO AISD BUSES
02/06/2023	Lamar High School 003	120.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Lamar High School 003	250.00	GENERAL SUPPLIES
02/22/2023	Lamar High School 003	2,773.78	GENERAL SUPPLIES
02/22/2023	Lamar High School 003	200.00	STUDENT TVL*NO AISD BUSES
02/22/2023	Lamar High School 003	80.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Lamar High School 003	250.00	GENERAL SUPPLIES
04/20/2023	Lamar High School 003	140.00	STUDENT TVL*NO AISD BUSES
12/15/2022	Lamar Tennis Booster Club	150.00	STUDENT TVL*NO AISD BUSES
02/06/2023	Lamar Tennis Booster Club	150.00	GENERAL SUPPLIES
10/06/2022	Lambert Jason	130.00	MISC PURCH & CONTR SERV

02/28/2023	Lampo Group, Inc./Dave Ramsey	1,500.00	EMPLOYEE TRAVEL
11/07/2022	Lana Montoya	126.75	EMPLOYEE TRAVEL
11/09/2022	Lana Montoya	134.13	EMPLOYEE TRAVEL
12/07/2022	Lana Montoya	41.00	EMPLOYEE TRAVEL
12/15/2022	Lana Montoya	47.19	EMPLOYEE TRAVEL
02/22/2023	Lana Montoya	73.63	EMPLOYEE TRAVEL
03/27/2023	Lana Montoya	6.72	EMPLOYEE TRAVEL
03/27/2023	Lana Montoya	60.42	EMPLOYEE TRAVEL
05/09/2023	Lana Montoya	7.90	EMPLOYEE TRAVEL
05/09/2023	Lana Montoya	71.03	EMPLOYEE TRAVEL
05/17/2023	Lana Montoya	8.40	EMPLOYEE TRAVEL
05/17/2023	Lana Montoya	75.51	EMPLOYEE TRAVEL
09/02/2022	Lancaster Independent School District	200.00	STUDENT TVL*NO AISD BUSES
09/02/2022	Lancaster Independent School District	250.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Land O Lakes Incorporated	5,185.68	GENERAL INVENTORY
08/30/2022	Land O Lakes Incorporated	13,025.00	GENERAL INVENTORY
08/30/2022	Land O Lakes Incorporated	6,800.00	GENERAL INVENTORY
08/30/2022	Land O Lakes Incorporated	581.50	GENERAL INVENTORY
08/30/2022	Land O Lakes Incorporated	14,508.00	GENERAL INVENTORY
09/20/2022	Land O Lakes Incorporated	29,642.40	GENERAL INVENTORY
10/05/2022	Land O Lakes Incorporated	6,049.96	GENERAL INVENTORY
10/12/2022	Land O Lakes Incorporated	14,171.20	GENERAL INVENTORY
10/31/2022	Land O Lakes Incorporated	6,914.24	GENERAL INVENTORY
12/09/2022	Land O Lakes Incorporated	8,928.00	GENERAL INVENTORY
01/17/2023	Land O Lakes Incorporated	8,928.00	GENERAL INVENTORY
01/17/2023	Land O Lakes Incorporated	581.50	GENERAL INVENTORY
02/06/2023	Land O Lakes Incorporated	11,904.00	GENERAL INVENTORY
02/10/2023	Land O Lakes Incorporated	8,466.25	GENERAL INVENTORY
03/07/2023	Land O Lakes Incorporated	3,720.00	GENERAL INVENTORY
03/07/2023	Land O Lakes Incorporated	930.40	GENERAL INVENTORY
03/21/2023	Land O Lakes Incorporated	12,399.80	GENERAL INVENTORY
03/27/2023	Land O Lakes Incorporated	22,396.48	GENERAL INVENTORY
04/04/2023	Land O Lakes Incorporated	5,185.68	GENERAL INVENTORY
04/04/2023	Land O Lakes Incorporated	15,438.75	GENERAL INVENTORY
04/12/2023	Land O Lakes Incorporated	11,904.00	GENERAL INVENTORY
08/11/2022	Landmark Equipment	669.53	M & O SUPPLIES
10/11/2022	Landmark Equipment	156.96	M & O SUPPLIES
12/09/2022	Landmark Equipment	1,142.48	CONTRACTED MAINT & REPAIR
03/27/2023	Landmark Equipment	212.36	M & O SUPPLIES
04/04/2023	Landmark Equipment	89.23	M & O SUPPLIES
05/11/2023	Landmark Equipment	195.28	CONTRACTED MAINT & REPAIR
06/29/2023	Landmark Equipment	871.06	M & O SUPPLIES

03/02/2023	Landon Anderson	150.00	MISC PURCH & CONTR SERV
04/06/2023	Landon Anderson	150.00	MISC PURCH & CONTR SERV
04/18/2023	Landon Anderson	195.00	GENERAL SUPPLIES
03/09/2023	Landon Johnson	217.00	MISC OPERATING EXPENSES
02/28/2023	Landon Perez	150.00	MISC PURCH & CONTR SERV
07/11/2022	Landtec Engineers Llc	2,147.00	BLDG PURCH,CONSTR,IMPROVE
07/12/2022	Landtec Engineers Llc	31,052.75	BLDG PURCH,CONSTR,IMPROVE
07/29/2022	Landtec Engineers Llc	1,335.00	BLDG PURCH,CONSTR,IMPROVE
08/03/2022	Landtec Engineers Llc	24,644.35	BLDG PURCH,CONSTR,IMPROVE
08/03/2022	Landtec Engineers Llc	1,215.00	BLDG PURCH,CONSTR,IMPROVE
08/08/2022	Landtec Engineers Llc	14,775.00	BLDG PURCH,CONSTR,IMPROVE
09/26/2022	Landtec Engineers Llc	2,654.00	BLDG PURCH,CONSTR,IMPROVE
09/26/2022	Landtec Engineers Llc	12,000.00	BLDG PURCH,CONSTR,IMPROVE
09/28/2022	Landtec Engineers Llc	26,468.20	BLDG PURCH,CONSTR,IMPROVE
10/05/2022	Landtec Engineers Llc	22,283.25	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Landtec Engineers Llc	9,129.50	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Landtec Engineers Llc	20,059.50	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Landtec Engineers Llc	12,407.50	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Landtec Engineers Llc	1,020.00	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Landtec Engineers Llc	1,110.00	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Landtec Engineers Llc	1,207.50	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Landtec Engineers Llc	1,110.00	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Landtec Engineers Llc	9,850.00	BLDG PURCH,CONSTR,IMPROVE
02/10/2023	Landtec Engineers Llc	10,028.00	BLDG PURCH,CONSTR,IMPROVE
02/10/2023	Landtec Engineers Llc	1,020.00	BLDG PURCH,CONSTR,IMPROVE
02/10/2023	Landtec Engineers Llc	1,417.50	BLDG PURCH,CONSTR,IMPROVE
02/22/2023	Landtec Engineers Llc	17,997.00	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	Landtec Engineers Llc	5,069.00	BLDG PURCH,CONSTR,IMPROVE
03/30/2023	Landtec Engineers Llc	1,650.00	BLDG PURCH,CONSTR,IMPROVE
04/04/2023	Landtec Engineers Llc	22,097.25	BLDG PURCH,CONSTR,IMPROVE
04/06/2023	Landtec Engineers Llc	3,489.00	BLDG PURCH,CONSTR,IMPROVE
04/19/2023	Landtec Engineers Llc	1,722.50	BLDG PURCH,CONSTR,IMPROVE
04/19/2023	Landtec Engineers Llc	982.50	BLDG PURCH,CONSTR,IMPROVE
04/25/2023	Landtec Engineers Llc	18,155.00	BLDG PURCH,CONSTR,IMPROVE
05/25/2023	Landtec Engineers Llc	7,648.00	BLDG PURCH,CONSTR,IMPROVE
05/25/2023	Landtec Engineers Llc	6,179.00	BLDG PURCH,CONSTR,IMPROVE
05/25/2023	Landtec Engineers Llc	2,025.50	BLDG PURCH,CONSTR,IMPROVE
05/25/2023	Landtec Engineers Llc	995.00	BLDG PURCH,CONSTR,IMPROVE
05/25/2023	Landtec Engineers Llc	21,085.75	BLDG PURCH,CONSTR,IMPROVE
06/15/2023	Landtec Engineers Llc	4,000.00	OTH PROFESSIONAL SERVICES
06/21/2023	Landtec Engineers Llc	12,381.00	BLDG PURCH,CONSTR,IMPROVE
06/21/2023	Landtec Engineers Llc	11,479.25	BLDG PURCH,CONSTR,IMPROVE

06/21/2023	Landtec Engineers Llc	19,729.00	BLDG PURCH,CONSTR,IMPROVE
06/21/2023	Landtec Engineers Llc	707.00	BLDG PURCH,CONSTR,IMPROVE
06/21/2023	Landtec Engineers Llc	1,581.50	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Landtec Engineers Llc	1,575.50	BLDG PURCH,CONSTR,IMPROVE
01/13/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
01/25/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
01/25/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
01/27/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
01/27/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
02/15/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
02/15/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
03/02/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
03/02/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
03/09/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
03/21/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
04/04/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
04/18/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
04/18/2023	Lane Andrew Mitchell	1,165.00	MISC PURCH & CONTR SERV
04/28/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
05/04/2023	Lane Andrew Mitchell	1,560.00	MISC PURCH & CONTR SERV
11/09/2022	Langston Stanley P	130.00	MISC PURCH & CONTR SERV
07/11/2022	Language Line Translation Solutions	139.88	MISC PURCH & CONTR SERV
07/11/2022	Language Line Translation Solutions	240.78	MISC PURCH & CONTR SERV
08/08/2022	Language Line Translation Solutions	425.25	MISC PURCH & CONTR SERV
08/23/2022	Language Line Translation Solutions	413.32	MISC PURCH & CONTR SERV
09/16/2022	Language Line Translation Solutions	1,719.45	MISC PURCH & CONTR SERV
09/29/2022	Language Line Translation Solutions	539.18	MISC PURCH & CONTR SERV
10/05/2022	Language Line Translation Solutions	2,529.23	MISC PURCH & CONTR SERV
10/05/2022	Language Line Translation Solutions	2,090.04	MISC PURCH & CONTR SERV
10/11/2022	Language Line Translation Solutions	3,041.59	MISC PURCH & CONTR SERV
11/07/2022	Language Line Translation Solutions	2,878.24	MISC PURCH & CONTR SERV
11/29/2022	Language Line Translation Solutions	4,687.06	MISC PURCH & CONTR SERV
12/07/2022	Language Line Translation Solutions	2,404.70	MISC PURCH & CONTR SERV
12/13/2022	Language Line Translation Solutions	1,844.99	MISC PURCH & CONTR SERV
01/11/2023	Language Line Translation Solutions	1,331.76	MISC PURCH & CONTR SERV
01/20/2023	Language Line Translation Solutions	4,916.00	MISC PURCH & CONTR SERV
02/09/2023	Language Line Translation Solutions	2,027.86	MISC PURCH & CONTR SERV
02/15/2023	Language Line Translation Solutions	1,652.15	MISC PURCH & CONTR SERV
03/07/2023	Language Line Translation Solutions	2,542.13	MISC PURCH & CONTR SERV
04/06/2023	Language Line Translation Solutions	2,576.31	MISC PURCH & CONTR SERV
04/25/2023	Language Line Translation Solutions	30.98	MISC PURCH & CONTR SERV
04/28/2023	Language Line Translation Solutions	44.21	MISC PURCH & CONTR SERV

04/28/2023	Language Line Translation Solutions	78.40	MISC PURCH & CONTR SERV
05/09/2023	Language Line Translation Solutions	3,582.57	MISC PURCH & CONTR SERV
06/06/2023	Language Line Translation Solutions	2,054.59	MISC PURCH & CONTR SERV
07/18/2022	Language Testing International Inc.	146.00	TESTING MATERIALS
07/18/2022	Language Testing International Inc.	146.00	TESTING MATERIALS
07/29/2022	Language Testing International Inc.	73.00	TESTING MATERIALS
11/09/2022	Language Testing International Inc.	73.00	TESTING MATERIALS
03/21/2023	Language Testing International Inc.	73.00	TESTING MATERIALS
04/25/2023	Language Testing International Inc.	73.00	TESTING MATERIALS
06/06/2023	Language Testing International Inc.	146.00	TESTING MATERIALS
07/14/2022	Lanpheare Cathy	1,593.75	MISC PURCH & CONTR SERV
06/27/2023	Lanpheare Cathy	843.75	CONTRACTED MAINT & REPAIR
11/14/2022	Lantek Audio Video Communications LLC	1,920.34	CONTRACTED MAINT & REPAIR
09/14/2022	Laquita Goodspeed	73.00	MISC OPERATING EXPENSES
02/22/2023	Larry Brister	85.00	MISC PURCH & CONTR SERV
03/07/2023	Larry Brister	85.00	MISC PURCH & CONTR SERV
03/09/2023	Larry Brister	85.00	MISC PURCH & CONTR SERV
04/18/2023	Larry Brister	85.00	MISC PURCH & CONTR SERV
04/18/2023	Larry Brister	160.00	MISC PURCH & CONTR SERV
04/20/2023	Larry Galas	95.00	MISC PURCH & CONTR SERV
05/04/2023	Larry Galas	95.00	MISC PURCH & CONTR SERV
09/22/2022	Larry Gibson	88.49	EMPLOYEE TRAVEL
10/31/2022	Larry Gibson	45.80	EMPLOYEE TRAVEL
11/14/2022	Larry Gibson	53.50	EMPLOYEE TRAVEL
12/13/2022	Larry Gibson	80.38	EMPLOYEE TRAVEL
01/11/2023	Larry Gibson	57.00	EMPLOYEE TRAVEL
03/07/2023	Larry Gibson	67.20	EMPLOYEE TRAVEL
03/27/2023	Larry Gibson	55.68	EMPLOYEE TRAVEL
04/20/2023	Larry Gibson	78.34	EMPLOYEE TRAVEL
05/09/2023	Larry Gibson	92.62	EMPLOYEE TRAVEL
06/22/2023	Larry Gibson	109.52	EMPLOYEE TRAVEL
01/11/2023	LaShaunda Pate	14.25	EMPLOYEE TRAVEL
12/09/2022	Lashonda Harris	5.00	LIONS CLUB CONCESSIONS
12/09/2022	Lashonda Harris	5.30	LIONS CLUB CONCESSIONS
12/09/2022	Lashonda Harris	30.00	LIONS CLUB CONCESSIONS
01/13/2023	LaTerrica McDowell	60.00	GENERAL SUPPLIES
05/31/2023	Laura Cardenas	80.15	LIONS CLUB CONCESSIONS
06/08/2023	Laura Duarte	9.30	EMPLOYEE TRAVEL
07/18/2022	Laura Ebanks	214.00	EMPLOYEE TRAVEL
09/22/2022	Laura Garrett	63.06	EMPLOYEE TRAVEL
10/31/2022	Laura Garrett	74.50	EMPLOYEE TRAVEL
11/09/2022	Laura Garrett	68.63	EMPLOYEE TRAVEL

01/17/2023	Laura Garrett	56.63	EMPLOYEE TRAVEL
03/07/2023	Laura Garrett	41.69	EMPLOYEE TRAVEL
03/07/2023	Laura Garrett	70.09	EMPLOYEE TRAVEL
04/20/2023	Laura Garrett	63.08	EMPLOYEE TRAVEL
05/02/2023	Laura Garrett	62.03	EMPLOYEE TRAVEL
05/09/2023	Laura Garrett	58.76	EMPLOYEE TRAVEL
06/08/2023	Laura Garrett	71.85	EMPLOYEE TRAVEL
10/05/2022	Laura Hein	25.22	EMPLOYEE TRAVEL
10/05/2022	Laura Hein	25.22	EMPLOYEE TRAVEL
10/19/2022	Laura Hein	3.59	EMPLOYEE TRAVEL
10/19/2022	Laura Hein	68.04	EMPLOYEE TRAVEL
12/07/2022	Laura Hein	1.97	EMPLOYEE TRAVEL
12/07/2022	Laura Hein	37.47	EMPLOYEE TRAVEL
12/07/2022	Laura Hein	2.33	EMPLOYEE TRAVEL
12/07/2022	Laura Hein	44.35	EMPLOYEE TRAVEL
01/11/2023	Laura Hein	1.39	EMPLOYEE TRAVEL
01/11/2023	Laura Hein	26.36	EMPLOYEE TRAVEL
02/22/2023	Laura Hein	57.19	EMPLOYEE TRAVEL
03/07/2023	Laura Hein	1.94	EMPLOYEE TRAVEL
03/07/2023	Laura Hein	36.77	EMPLOYEE TRAVEL
04/18/2023	Laura Hein	1.95	EMPLOYEE TRAVEL
04/18/2023	Laura Hein	37.02	EMPLOYEE TRAVEL
05/09/2023	Laura Hein	2.14	EMPLOYEE TRAVEL
05/09/2023	Laura Hein	40.70	EMPLOYEE TRAVEL
05/30/2023	Laura Hein	2.60	EMPLOYEE TRAVEL
05/30/2023	Laura Hein	49.47	EMPLOYEE TRAVEL
08/23/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
08/23/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
09/02/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
09/02/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
09/09/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
09/09/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
09/16/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
09/16/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
09/26/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
09/26/2022	Laura Hernandez	455.00	MISC PURCH & CONTR SERV
09/29/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
09/29/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
10/05/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
10/05/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
10/19/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
10/19/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV

10/19/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
10/19/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
10/31/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
10/31/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
11/14/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
11/14/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
11/15/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
11/15/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
12/07/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
12/07/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
12/07/2022	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
01/13/2023	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
01/27/2023	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
03/02/2023	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
03/23/2023	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
03/30/2023	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
04/19/2023	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
06/27/2023	Laura Hernandez	1,332.50	MISC PURCH & CONTR SERV
08/23/2022	Laura Luong	224.05	LIONS CLUB CONCESSIONS
09/09/2022	Laura Rhodes	42.56	EMPLOYEE TRAVEL
10/19/2022	Laura Rhodes	105.38	EMPLOYEE TRAVEL
11/09/2022	Laura Rhodes	18.81	EMPLOYEE TRAVEL
12/07/2022	Laura Rhodes	12.06	EMPLOYEE TRAVEL
01/11/2023	Laura Rhodes	14.38	EMPLOYEE TRAVEL
02/28/2023	Laura Rhodes	30.07	EMPLOYEE TRAVEL
03/07/2023	Laura Rhodes	58.43	EMPLOYEE TRAVEL
04/20/2023	Laura Rhodes	62.82	EMPLOYEE TRAVEL
05/02/2023	Laura Rhodes	44.94	EMPLOYEE TRAVEL
06/08/2023	Laura Rhodes	49.06	EMPLOYEE TRAVEL
08/30/2022	Laura Seidel	30.00	LIONS CLUB CONCESSIONS
09/14/2022	Lauren Oatman	552.50	MISC PURCH & CONTR SERV
09/14/2022	Lauren Oatman	552.50	MISC PURCH & CONTR SERV
10/05/2022	Lauren Oatman	552.50	MISC PURCH & CONTR SERV
10/18/2022	Lauren Oatman	552.50	MISC PURCH & CONTR SERV
10/31/2022	Lauren Oatman	520.00	MISC PURCH & CONTR SERV
11/04/2022	Lauren Oatman	520.00	MISC PURCH & CONTR SERV
11/09/2022	Lauren Oatman	520.00	MISC PURCH & CONTR SERV
12/13/2022	Lauren Oatman	520.00	MISC PURCH & CONTR SERV
01/17/2023	Lauren Oatman	520.00	MISC PURCH & CONTR SERV
07/12/2022	Laurie Seba	14.63	EMPLOYEE TRAVEL
09/22/2022	Laurie Seba	14.19	EMPLOYEE TRAVEL
10/11/2022	Laurie Seba	26.13	EMPLOYEE TRAVEL

11/16/2022	Laurie Seba	6.25	EMPLOYEE TRAVEL
08/11/2022	Laurie Sikes	87.74	EMPLOYEE TRAVEL
09/21/2022	Laurie Sikes	72.76	EMPLOYEE TRAVEL
11/29/2022	Laurie Sikes	95.38	EMPLOYEE TRAVEL
11/29/2022	Laurie Sikes	92.19	EMPLOYEE TRAVEL
01/11/2023	Laurie Sikes	63.56	EMPLOYEE TRAVEL
01/11/2023	Laurie Sikes	81.81	EMPLOYEE TRAVEL
02/28/2023	Laurie Sikes	56.20	EMPLOYEE TRAVEL
04/12/2023	Laurie Sikes	120.72	EMPLOYEE TRAVEL
05/17/2023	Laurie Sikes	38.06	EMPLOYEE TRAVEL
05/19/2023	Laurie Sikes	132.05	EMPLOYEE TRAVEL
06/29/2023	Laurie Sikes	130.02	EMPLOYEE TRAVEL
09/22/2022	Lawanda Christopher Gills	100.00	MISC PURCH & CONTR SERV
10/05/2022	Lawanda Christopher Gills	130.00	MISC PURCH & CONTR SERV
10/17/2022	Lawanda Christopher Gills	110.00	MISC PURCH & CONTR SERV
10/20/2022	Lawanda Christopher Gills	220.00	MISC PURCH & CONTR SERV
10/31/2022	Lawanda Christopher Gills	180.00	MISC PURCH & CONTR SERV
12/13/2022	Lawrann Smith	220.00	GENERAL SUPPLIES
04/25/2023	Lawrann Smith	300.00	MISC PURCH & CONTR SERV
05/04/2023	Lawrann Smith	233.00	MISC PURCH & CONTR SERV
05/30/2023	Lawrann Smith	155.00	GENERAL SUPPLIES
04/20/2023	LAWRENCE CHOU - PRINTIVITY LLC	1,605.83	GENERAL SUPPLIES
07/11/2022	LBA Solutions LLC	5,168.50	GENERAL SUPPLIES
02/15/2023	LBA Solutions LLC	8,836.00	GENERAL SUPPLIES
02/15/2023	LBA Solutions LLC	1,257.25	GENERAL SUPPLIES
02/15/2023	LBA Solutions LLC	168,448.00	GENERAL SUPPLIES
05/23/2023	LBA Solutions LLC	355.00	GENERAL SUPPLIES
05/23/2023	LBA Solutions LLC	87.00	GENERAL SUPPLIES
05/23/2023	LBA Solutions LLC	1,351.00	GENERAL SUPPLIES
05/23/2023	LBA Solutions LLC	707.00	GENERAL SUPPLIES
08/26/2022	LBL Architects, Inc.	134,405.89	BLDG PURCH,CONSTR,IMPROVE
08/26/2022	LBL Architects, Inc.	83,690.78	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	LBL Architects, Inc.	79,274.88	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	LBL Architects, Inc.	49,104.24	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	LBL Architects, Inc.	180,405.83	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	LBL Architects, Inc.	203,875.91	BLDG PURCH,CONSTR,IMPROVE
03/28/2023	LD Bell Baseball	350.00	STUDENT TVL*NO AISD BUSES
09/20/2022	LD Bell Girls Soccer	950.00	STUDENT TVL*NO AISD BUSES
01/13/2023	LD Bell Girls Soccer	600.00	STUDENT TVL*NO AISD BUSES
11/17/2022	LD Bell Gymnastics	200.00	STUDENT TVL*NO AISD BUSES
10/05/2022	LD Bell Men's Soccer Booster Club	300.00	STUDENT TVL*NO AISD BUSES
10/05/2022	LD Promos	3,232.00	GENERAL SUPPLIES

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[illegible]

06/12/2023	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
06/12/2023	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
06/12/2023	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
06/12/2023	Lead4Ward LLC	735.00	EMPLOYEE TRAVEL
06/12/2023	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
06/29/2023	Lead4Ward LLC	490.00	GENERAL SUPPLIES
10/19/2022	Leake Patrick	280.00	GENERAL SUPPLIES
10/19/2022	Leake Patrick	280.00	GENERAL SUPPLIES
11/09/2022	Leake Patrick	100.00	MISC PURCH & CONTR SERV
12/07/2022	Leake Patrick	75.00	MISC OPERATING EXPENSES
06/29/2023	Leanne Haynes	1,148.92	NON-EMPLOYEE TRAVEL
10/17/2022	Leapin' Leotards Ltd	351.00	MISC OPERATING EXPENSES
03/07/2023	Leapin' Leotards Ltd	722.92	GENERAL SUPPLIES
06/06/2023	Leapin' Leotards Ltd	3,204.00	GENERAL SUPPLIES
08/31/2022	Learning A-Z LLC	3,420.00	GENERAL SUPPLIES
09/16/2022	Learning A-Z LLC	4,754.88	GENERAL SUPPLIES
10/05/2022	Learning A-Z LLC	2,604.35	GENERAL SUPPLIES
10/17/2022	Learning A-Z LLC	2,735.57	GENERAL SUPPLIES
10/20/2022	Learning A-Z LLC	2,599.20	GENERAL SUPPLIES
10/26/2022	Learning A-Z LLC	1,474.20	GENERAL SUPPLIES
10/31/2022	Learning A-Z LLC	3,384.36	GENERAL SUPPLIES
11/02/2022	Learning A-Z LLC	2,860.00	GENERAL SUPPLIES
11/09/2022	Learning A-Z LLC	555.31	GENERAL SUPPLIES
11/09/2022	Learning A-Z LLC	3,686.00	GENERAL SUPPLIES
11/09/2022	Learning A-Z LLC	620.97	FURN & EQUIP > \$5,000
11/09/2022	Learning A-Z LLC	5,795.79	FURN & EQUIP > \$5,000
11/16/2022	Learning A-Z LLC	797.09	GENERAL SUPPLIES
11/17/2022	Learning A-Z LLC	199.50	GENERAL SUPPLIES
12/02/2022	Learning A-Z LLC	92.62	FURN & EQUIP > \$5,000
12/02/2022	Learning A-Z LLC	92.62	FURN & EQUIP > \$5,000
12/02/2022	Learning A-Z LLC	664.96	FURN & EQUIP > \$5,000
12/02/2022	Learning A-Z LLC	4,816.50	FURN & EQUIP > \$5,000
12/09/2022	Learning A-Z LLC	830.76	GENERAL SUPPLIES
12/09/2022	Learning A-Z LLC	128.00	GENERAL SUPPLIES
12/13/2022	Learning A-Z LLC	3,166.54	GENERAL SUPPLIES
12/13/2022	Learning A-Z LLC	565.98	GENERAL SUPPLIES
12/13/2022	Learning A-Z LLC	1,131.96	GENERAL SUPPLIES
12/13/2022	Learning A-Z LLC	468.00	GENERAL SUPPLIES
01/04/2023	Learning A-Z LLC	2,466.00	GENERAL SUPPLIES
01/04/2023	Learning A-Z LLC	3,116.61	GENERAL SUPPLIES
01/20/2023	Learning A-Z LLC	931.59	GENERAL SUPPLIES
02/06/2023	Learning A-Z LLC	1,072.50	GENERAL SUPPLIES

02/07/2023	Learning A-Z LLC	128.00	GENERAL SUPPLIES
02/09/2023	Learning A-Z LLC	315.90	GENERAL SUPPLIES
02/09/2023	Learning A-Z LLC	1,746.00	GENERAL SUPPLIES
02/10/2023	Learning A-Z LLC	3,412.50	FURN & EQUIP > \$5,000
02/10/2023	Learning A-Z LLC	624.00	GENERAL SUPPLIES
02/17/2023	Learning A-Z LLC	1,867.58	GENERAL SUPPLIES
02/28/2023	Learning A-Z LLC	1,717.18	GENERAL SUPPLIES
03/07/2023	Learning A-Z LLC	214.50	GENERAL SUPPLIES
03/09/2023	Learning A-Z LLC	3,016.50	GENERAL SUPPLIES
03/21/2023	Learning A-Z LLC	2,431.92	FURN & EQUIP > \$5,000
05/15/2023	Learning A-Z LLC	3,510.00	GENERAL SUPPLIES
05/19/2023	Learning A-Z LLC	768.00	GENERAL SUPPLIES
10/31/2022	Learning Forward	1,042.00	EMPLOYEE TRAVEL
10/31/2022	Learning Forward	1,042.00	EMPLOYEE TRAVEL
10/31/2022	Learning Forward	1,042.00	EMPLOYEE TRAVEL
11/02/2022	Learning Forward	1,042.00	EMPLOYEE TRAVEL
11/02/2022	Learning Forward	1,042.00	EMPLOYEE TRAVEL
12/09/2022	Learning Forward Texas	219.00	EMPLOYEE TRAVEL
12/09/2022	Learning Forward Texas	219.00	EMPLOYEE TRAVEL
02/22/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
02/22/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
02/22/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
02/22/2023	Learning Forward Texas	6,299.00	MISC PURCH & CONTR SERV
02/22/2023	Learning Forward Texas	6,299.00	MISC PURCH & CONTR SERV
02/28/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
02/28/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
02/28/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
02/28/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
02/28/2023	Learning Forward Texas	649.00	EMPLOYEE TRAVEL
02/28/2023	Learning Forward Texas	649.00	EMPLOYEE TRAVEL
02/28/2023	Learning Forward Texas	649.00	EMPLOYEE TRAVEL
02/28/2023	Learning Forward Texas	649.00	EMPLOYEE TRAVEL
02/28/2023	Learning Forward Texas	649.00	EMPLOYEE TRAVEL
03/07/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
03/07/2023	Learning Forward Texas	1,796.00	EMPLOYEE TRAVEL
03/23/2023	Learning Forward Texas	4,463.00	EMPLOYEE TRAVEL
04/18/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
04/18/2023	Learning Forward Texas	1,328.00	EMPLOYEE TRAVEL
04/18/2023	Learning Forward Texas	5,299.00	MISC PURCH & CONTR SERV
05/04/2023	Learning Forward Texas	649.00	EMPLOYEE TRAVEL
06/08/2023	Learning Forward Texas	3,395.00	EMPLOYEE TRAVEL
06/08/2023	Learning Forward Texas	4,074.00	EMPLOYEE TRAVEL

06/29/2023	Learning Forward Texas	6,599.00	MISC PURCH & CONTR SERV
04/18/2023	Learning Zone	3,613.35	GENERAL SUPPLIES
02/10/2023	Leaverton Patrick	250.00	MISC PURCH & CONTR SERV
04/18/2023	Leaverton Patrick	100.00	GENERAL SUPPLIES
02/15/2023	Lee Ferguson	650.00	MISC PURCH & CONTR SERV
07/29/2022	Lee Lewis Construction Incorporated	1,540,311.66	BLDG PURCH,CONSTR,IMPROVE
07/29/2022	Lee Lewis Construction Incorporated	(77,015.58)	RETAINAGE
08/23/2022	Lee Lewis Construction Incorporated	1,384,600.14	BLDG PURCH,CONSTR,IMPROVE
08/23/2022	Lee Lewis Construction Incorporated	(69,230.01)	RETAINAGE
09/26/2022	Lee Lewis Construction Incorporated	1,093,784.97	BLDG PURCH,CONSTR,IMPROVE
09/26/2022	Lee Lewis Construction Incorporated	(54,689.25)	RETAINAGE
10/31/2022	Lee Lewis Construction Incorporated	1,244,625.38	BLDG PURCH,CONSTR,IMPROVE
10/31/2022	Lee Lewis Construction Incorporated	(62,231.27)	RETAINAGE
12/07/2022	Lee Lewis Construction Incorporated	2,043,198.08	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Lee Lewis Construction Incorporated	(102,159.90)	RETAINAGE
01/11/2023	Lee Lewis Construction Incorporated	674,694.87	BLDG PURCH,CONSTR,IMPROVE
01/11/2023	Lee Lewis Construction Incorporated	(33,734.74)	RETAINAGE
02/06/2023	Lee Lewis Construction Incorporated	409,920.97	BLDG PURCH,CONSTR,IMPROVE
02/06/2023	Lee Lewis Construction Incorporated	(20,496.05)	RETAINAGE
02/28/2023	Lee Lewis Construction Incorporated	139,038.02	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	Lee Lewis Construction Incorporated	(6,951.90)	RETAINAGE
02/28/2023	Lee Lewis Construction Incorporated	12,363.92	WATER
03/23/2023	Lee Lewis Construction Incorporated	323,934.15	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Lee Lewis Construction Incorporated	(16,196.71)	RETAINAGE
04/18/2023	Lee Lewis Construction Incorporated	5,474.34	WATER
04/28/2023	Lee Lewis Construction Incorporated	66,194.60	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Lee Lewis Construction Incorporated	(3,309.73)	RETAINAGE
05/17/2023	Lee Lewis Construction Incorporated	132,242.37	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Lee Lewis Construction Incorporated	(6,612.12)	RETAINAGE
09/28/2022	Lee Sanders Gunn	75.00	MISC PURCH & CONTR SERV
10/17/2022	Lee Sanders Gunn	120.00	MISC PURCH & CONTR SERV
11/09/2022	Lee Sanders Gunn	70.00	MISC PURCH & CONTR SERV
09/16/2022	Lee's School Supplies	113.00	GENERAL SUPPLIES
09/16/2022	Lee's School Supplies	79.50	GENERAL SUPPLIES
10/05/2022	Lee's School Supplies	190.00	GENERAL SUPPLIES
10/05/2022	Lee's School Supplies	15.00	GENERAL SUPPLIES
10/26/2022	Lee's School Supplies	141.84	GENERAL SUPPLIES
12/13/2022	Lee's School Supplies	108.00	GENERAL SUPPLIES
12/13/2022	Lee's School Supplies	61.00	GENERAL SUPPLIES
12/13/2022	Lee's School Supplies	204.00	GENERAL SUPPLIES
12/13/2022	Lee's School Supplies	106.50	GENERAL SUPPLIES
12/15/2022	Lee's School Supplies	102.00	GENERAL SUPPLIES

12/15/2022	Lee's School Supplies	102.00	GENERAL SUPPLIES
12/15/2022	Lee's School Supplies	68.00	GENERAL SUPPLIES
12/15/2022	Lee's School Supplies	68.00	GENERAL SUPPLIES
12/15/2022	Lee's School Supplies	192.50	GENERAL SUPPLIES
02/06/2023	Lee's School Supplies	288.00	GENERAL SUPPLIES
02/09/2023	Lee's School Supplies	108.00	GENERAL SUPPLIES
02/23/2023	Lee's School Supplies	35.50	MISC OPERATING EXPENSES
02/23/2023	Lee's School Supplies	35.50	MISC OPERATING EXPENSES
02/23/2023	Lee's School Supplies	35.50	MISC OPERATING EXPENSES
02/23/2023	Lee's School Supplies	74.00	MISC OPERATING EXPENSES
02/23/2023	Lee's School Supplies	35.50	MISC OPERATING EXPENSES
03/02/2023	Lee's School Supplies	220.00	MISC OPERATING EXPENSES
03/02/2023	Lee's School Supplies	25.00	MISC OPERATING EXPENSES
03/02/2023	Lee's School Supplies	20.00	MISC OPERATING EXPENSES
05/11/2023	Lee's School Supplies	269.50	GENERAL SUPPLIES
06/15/2023	Lee's School Supplies	220.00	GENERAL SUPPLIES
06/15/2023	Lee's School Supplies	25.00	GENERAL SUPPLIES
06/15/2023	Lee's School Supplies	20.00	GENERAL SUPPLIES
08/02/2022	Legacy High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Legacy High School Cross Country	140.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Legacy High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Legacy High School Cross Country	200.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Legacy High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Legacy High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Legacy High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Legacy High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Legacy High School Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Legacy High School Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Legacy High School Golf Booster Club	180.00	STUDENT TVL*NO AISD BUSES
09/16/2022	Legacy High School Golf Booster Club	90.00	STUDENT TVL*NO AISD BUSES
01/25/2023	Legacy High School Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
01/25/2023	Legacy High School Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Legacy High School Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Legacy High School Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
10/20/2022	Legacy Tennis Booster Club	150.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Legacy Tennis Booster Club	150.00	STUDENT TVL*NO AISD BUSES
10/05/2022	Legend Insurance Agency, LLC	8,264.00	INSURANCE/BOND PREMIUMS
10/05/2022	Legend Insurance Agency, LLC	8,264.00	INSURANCE/BOND PREMIUMS
12/07/2022	Legends Hospitality	5,000.00	GENERAL SUPPLIES
04/18/2023	Legends Hospitality	720.00	GENERAL SUPPLIES
10/26/2022	LEGO Education	3,849.50	GENERAL SUPPLIES
10/26/2022	LEGO Education	3,079.60	GENERAL SUPPLIES

06/29/2023	LEGO Education	11,998.50	GENERAL SUPPLIES
02/15/2023	Legoland Discovery Center DFW	460.00	STUDENT TVL*NO AISD BUSES
03/27/2023	Legoland Discovery Center DFW	100.00	GENERAL SUPPLIES
04/04/2023	Legoland Discovery Center DFW	640.00	GENERAL SUPPLIES
04/28/2023	Legoland Discovery Center DFW	539.00	STUDENT TVL*NO AISD BUSES
05/30/2023	Legoland Discovery Center DFW	165.00	STUDENT TVL*NO AISD BUSES
05/30/2023	Legoland Discovery Center DFW	385.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Lelana Taylor	8.50	LIONS CLUB CONCESSIONS
08/02/2022	Lelana Taylor	15.04	LIONS CLUB CONCESSIONS
08/30/2022	Lemmons Marlon	75.00	MISC PURCH & CONTR SERV
09/21/2022	Lemmons Marlon	120.00	MISC PURCH & CONTR SERV
09/21/2022	Lemmons Marlon	120.00	MISC PURCH & CONTR SERV
09/21/2022	Lemmons Marlon	130.00	MISC PURCH & CONTR SERV
09/28/2022	Lemmons Marlon	120.00	MISC PURCH & CONTR SERV
10/17/2022	Lemmons Marlon	120.00	MISC PURCH & CONTR SERV
10/20/2022	Lemmons Marlon	70.00	MISC PURCH & CONTR SERV
11/09/2022	Lemmons Marlon	130.00	MISC PURCH & CONTR SERV
11/09/2022	Lemmons Marlon	130.00	MISC PURCH & CONTR SERV
04/04/2023	Lenatra Gray	18.01	EMPLOYEE TRAVEL
08/02/2022	Lennox Industries Incorporated	1,455.00	M & O SUPPLIES
08/08/2022	Lennox Industries Incorporated	317.07	M & O SUPPLIES
08/08/2022	Lennox Industries Incorporated	368.96	M & O SUPPLIES
09/16/2022	Lennox Industries Incorporated	396.25	M & O SUPPLIES
09/16/2022	Lennox Industries Incorporated	166.79	M & O SUPPLIES
09/16/2022	Lennox Industries Incorporated	334.82	M & O SUPPLIES
09/16/2022	Lennox Industries Incorporated	1,235.73	M & O SUPPLIES
09/16/2022	Lennox Industries Incorporated	355.88	M & O SUPPLIES
09/16/2022	Lennox Industries Incorporated	405.86	M & O SUPPLIES
09/16/2022	Lennox Industries Incorporated	140.66	M & O SUPPLIES
09/16/2022	Lennox Industries Incorporated	288.42	M & O SUPPLIES
09/16/2022	Lennox Industries Incorporated	405.86	M & O SUPPLIES
09/16/2022	Lennox Industries Incorporated	334.82	M & O SUPPLIES
09/16/2022	Lennox Industries Incorporated	405.86	M & O SUPPLIES
09/20/2022	Lennox Industries Incorporated	570.40	M & O SUPPLIES
10/05/2022	Lennox Industries Incorporated	723.15	M & O SUPPLIES
10/05/2022	Lennox Industries Incorporated	393.39	M & O SUPPLIES
10/05/2022	Lennox Industries Incorporated	195.67	M & O SUPPLIES
10/11/2022	Lennox Industries Incorporated	384.00	M & O SUPPLIES
10/21/2022	Lennox Industries Incorporated	408.00	M & O SUPPLIES
10/31/2022	Lennox Industries Incorporated	92.18	M & O SUPPLIES
11/02/2022	Lennox Industries Incorporated	408.00	M & O SUPPLIES
12/02/2022	Lennox Industries Incorporated	393.00	M & O SUPPLIES

12/07/2022	Lennox Industries Incorporated	192.49	M & O SUPPLIES
12/07/2022	Lennox Industries Incorporated	188.96	M & O SUPPLIES
12/13/2022	Lennox Industries Incorporated	291.96	M & O SUPPLIES
12/14/2022	Lennox Industries Incorporated	26.69	M & O SUPPLIES
01/06/2023	Lennox Industries Incorporated	26.69	M & O SUPPLIES
01/23/2023	Lennox Industries Incorporated	134.67	M & O SUPPLIES
01/23/2023	Lennox Industries Incorporated	587.71	M & O SUPPLIES
01/23/2023	Lennox Industries Incorporated	408.00	M & O SUPPLIES
01/23/2023	Lennox Industries Incorporated	318.65	M & O SUPPLIES
02/06/2023	Lennox Industries Incorporated	62.84	M & O SUPPLIES
03/02/2023	Lennox Industries Incorporated	1,999.20	M & O SUPPLIES
03/07/2023	Lennox Industries Incorporated	12.41	M & O SUPPLIES
04/12/2023	Lennox Industries Incorporated	449.00	M & O SUPPLIES
04/12/2023	Lennox Industries Incorporated	449.00	M & O SUPPLIES
04/28/2023	Lennox Industries Incorporated	449.00	M & O SUPPLIES
04/28/2023	Lennox Industries Incorporated	449.00	M & O SUPPLIES
04/28/2023	Lennox Industries Incorporated	898.00	M & O SUPPLIES
05/02/2023	Lennox Industries Incorporated	1,266.20	M & O SUPPLIES
05/09/2023	Lennox Industries Incorporated	2,696.10	M & O SUPPLIES
05/15/2023	Lennox Industries Incorporated	449.00	M & O SUPPLIES
05/17/2023	Lennox Industries Incorporated	3,220.39	M & O SUPPLIES
06/06/2023	Lennox Industries Incorporated	417.28	M & O SUPPLIES
06/29/2023	Lennox Industries Incorporated	2,634.00	M & O SUPPLIES
07/11/2022	Leonard Moon	440.00	MISC PURCH & CONTR SERV
07/12/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
07/29/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
08/17/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
08/26/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
08/26/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
09/08/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
09/14/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
09/14/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
09/21/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
09/21/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
09/21/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
09/26/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
10/05/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
10/05/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
10/05/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
10/17/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
10/19/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
10/31/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV

11/09/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
11/09/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
11/09/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
12/07/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
12/07/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
12/07/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
12/13/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
01/25/2023	Leonard Moon	520.00	MISC PURCH & CONTR SERV
01/25/2023	Leonard Moon	1,040.00	MISC PURCH & CONTR SERV
02/15/2023	Leonard Moon	520.00	MISC PURCH & CONTR SERV
02/15/2023	Leonard Moon	1,040.00	MISC PURCH & CONTR SERV
03/02/2023	Leonard Moon	520.00	MISC PURCH & CONTR SERV
03/02/2023	Leonard Moon	796.25	MISC PURCH & CONTR SERV
03/02/2023	Leonard Moon	520.00	MISC PURCH & CONTR SERV
03/07/2023	Leonard Moon	520.00	MISC PURCH & CONTR SERV
03/23/2023	Leonard Moon	520.00	MISC PURCH & CONTR SERV
03/30/2023	Leonard Moon	520.00	MISC PURCH & CONTR SERV
04/12/2023	Lesley Cano	21.16	EMPLOYEE TRAVEL
05/02/2023	Lesley Cano	30.92	EMPLOYEE TRAVEL
06/08/2023	Lesley Cano	27.90	EMPLOYEE TRAVEL
02/06/2023	Leslie Jones	500.00	MISC PURCH & CONTR SERV
04/13/2023	Leslie Vazquez	15.15	GENERAL SUPPLIES
01/17/2023	Lesly Galeana	10.12	EMPLOYEE TRAVEL
01/17/2023	Lesly Galeana	10.13	EMPLOYEE TRAVEL
02/28/2023	Lesly Galeana	16.87	EMPLOYEE TRAVEL
02/28/2023	Lesly Galeana	16.87	EMPLOYEE TRAVEL
04/04/2023	Lesly Galeana	11.39	EMPLOYEE TRAVEL
04/04/2023	Lesly Galeana	11.40	EMPLOYEE TRAVEL
04/06/2023	Lesly Galeana	20.30	EMPLOYEE TRAVEL
04/06/2023	Lesly Galeana	20.31	EMPLOYEE TRAVEL
05/02/2023	Lesly Galeana	14.28	EMPLOYEE TRAVEL
05/02/2023	Lesly Galeana	14.28	EMPLOYEE TRAVEL
08/03/2022	Lesly Trevino	29.69	EMPLOYEE TRAVEL
10/18/2022	Lesly Trevino	28.25	EMPLOYEE TRAVEL
04/04/2023	Leticia Coria	150.00	GENERAL SUPPLIES
11/29/2022	Leticia Trevino	800.00	CHANGE FUND
09/28/2022	Letterland	770.00	GENERAL SUPPLIES
04/18/2023	Letterland	28.99	GENERAL SUPPLIES
04/18/2023	Letterland	30.99	GENERAL SUPPLIES
04/18/2023	Letterland	31.99	GENERAL SUPPLIES
04/18/2023	Letterland	9.20	GENERAL SUPPLIES
05/09/2023	Levianne Mirabelli	54.30	EMPLOYEE TRAVEL

03/23/2023	Lewisville Baseball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Lewisville Cross Country and Track Booster Club Inc.	250.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Lewisville Cross Country and Track Booster Club Inc.	250.00	STUDENT TVL*NO AISD BUSES
08/08/2022	Lewisville High School Wrestling	295.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Lewisville High School Wrestling	295.00	STUDENT TVL*NO AISD BUSES
09/12/2022	Lewisville High School Wrestling	310.00	STUDENT TVL*NO AISD BUSES
02/22/2023	Lewisville Independent School District	401.86	MISC OPERATING EXPENSES
03/27/2023	Lewisville Independent School District	39.60	MISC OPERATING EXPENSES
04/18/2023	Lewisville Independent School District	134.00	MISC OPERATING EXPENSES
08/31/2022	Lexia Learning Systems LLC	11,900.00	FURN & EQUIP > \$5,000
09/29/2022	Lexia Learning Systems LLC	11,900.00	FURN & EQUIP > \$5,000
04/19/2023	LGB Associates Incorporated	97.50	GENERAL SUPPLIES
05/23/2023	Liberty Mutual Insurance Company	1,804.00	INSURANCE/BOND PREMIUMS
08/02/2022	Liberty Office Products	40,992.54	GENERAL INVENTORY
08/03/2022	Liberty Office Products	110.60	GENERAL SUPPLIES
08/03/2022	Liberty Office Products	31.95	GENERAL SUPPLIES
08/03/2022	Liberty Office Products	32.06	GENERAL SUPPLIES
08/03/2022	Liberty Office Products	93.80	GENERAL SUPPLIES
08/03/2022	Liberty Office Products	57.75	GENERAL SUPPLIES
08/03/2022	Liberty Office Products	35.85	GENERAL SUPPLIES
08/03/2022	Liberty Office Products	71.04	GENERAL SUPPLIES
08/03/2022	Liberty Office Products	86.80	GENERAL SUPPLIES
08/03/2022	Liberty Office Products	19.17	GENERAL SUPPLIES
08/03/2022	Liberty Office Products	163.00	GENERAL SUPPLIES
08/23/2022	Liberty Office Products	24.18	GENERAL SUPPLIES
08/23/2022	Liberty Office Products	19.17	GENERAL SUPPLIES
08/23/2022	Liberty Office Products	75.50	GENERAL SUPPLIES
08/23/2022	Liberty Office Products	6.84	GENERAL SUPPLIES
08/26/2022	Liberty Office Products	101.20	GENERAL SUPPLIES
08/26/2022	Liberty Office Products	53.00	GENERAL SUPPLIES
08/31/2022	Liberty Office Products	10.85	GENERAL SUPPLIES
08/31/2022	Liberty Office Products	28.40	GENERAL SUPPLIES
12/15/2022	Liberty Office Products	87.41	GENERAL SUPPLIES
12/15/2022	Liberty Office Products	67.99	GENERAL SUPPLIES
12/15/2022	Liberty Office Products	64.19	GENERAL SUPPLIES
01/25/2023	Liberty Office Products	22.81	GENERAL SUPPLIES
01/25/2023	Liberty Office Products	10.32	GENERAL SUPPLIES
01/25/2023	Liberty Office Products	59.13	GENERAL SUPPLIES
01/27/2023	Liberty Office Products	2,888.25	GENERAL INVENTORY
01/27/2023	Liberty Office Products	34.60	GENERAL SUPPLIES
02/15/2023	Liberty Office Products	503.94	GENERAL SUPPLIES
02/15/2023	Liberty Office Products	18.98	GENERAL SUPPLIES

02/15/2023	Liberty Office Products	13.80	GENERAL SUPPLIES
02/15/2023	Liberty Office Products	82.14	GENERAL SUPPLIES
02/15/2023	Liberty Office Products	27.12	GENERAL SUPPLIES
02/15/2023	Liberty Office Products	30.38	GENERAL SUPPLIES
02/15/2023	Liberty Office Products	5.69	GENERAL SUPPLIES
02/15/2023	Liberty Office Products	35.10	GENERAL SUPPLIES
02/17/2023	Liberty Office Products	83.56	GENERAL SUPPLIES
02/17/2023	Liberty Office Products	15.89	GENERAL SUPPLIES
02/17/2023	Liberty Office Products	15.89	GENERAL SUPPLIES
02/17/2023	Liberty Office Products	15.89	GENERAL SUPPLIES
02/17/2023	Liberty Office Products	17.59	GENERAL SUPPLIES
02/17/2023	Liberty Office Products	62.13	GENERAL SUPPLIES
02/17/2023	Liberty Office Products	78.12	GENERAL SUPPLIES
02/17/2023	Liberty Office Products	54.25	GENERAL SUPPLIES
02/22/2023	Liberty Office Products	22.25	GENERAL SUPPLIES
02/22/2023	Liberty Office Products	27.51	GENERAL SUPPLIES
02/24/2023	Liberty Office Products	5.54	GENERAL SUPPLIES
02/24/2023	Liberty Office Products	28.35	GENERAL SUPPLIES
02/24/2023	Liberty Office Products	5.48	GENERAL SUPPLIES
02/24/2023	Liberty Office Products	5.48	GENERAL SUPPLIES
02/24/2023	Liberty Office Products	27.18	GENERAL SUPPLIES
02/24/2023	Liberty Office Products	3.78	GENERAL SUPPLIES
02/24/2023	Liberty Office Products	15.87	GENERAL SUPPLIES
02/24/2023	Liberty Office Products	22.47	GENERAL SUPPLIES
02/24/2023	Liberty Office Products	6.83	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	42.74	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	4.75	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	4.75	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	4.75	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	4.75	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	11.02	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	8.32	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	2.49	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	42.75	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	59.29	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	13.11	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	17.81	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	44.49	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	17.09	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	62.54	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	33.44	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	33.88	GENERAL SUPPLIES

02/28/2023	Liberty Office Products	11.99	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	66.00	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	28.42	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	47.00	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	62.13	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	81.06	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	33.72	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	19.04	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	12.90	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	13.76	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	91.16	M & O SUPPLIES
02/28/2023	Liberty Office Products	9.30	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	3.01	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	23.75	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	32.59	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	3.52	GENERAL SUPPLIES
02/28/2023	Liberty Office Products	33.72	GENERAL SUPPLIES
03/02/2023	Liberty Office Products	246.00	GENERAL SUPPLIES
03/02/2023	Liberty Office Products	85.36	GENERAL SUPPLIES
03/02/2023	Liberty Office Products	2.04	GENERAL SUPPLIES
03/07/2023	Liberty Office Products	14.52	GENERAL SUPPLIES
03/07/2023	Liberty Office Products	65.33	GENERAL SUPPLIES
03/07/2023	Liberty Office Products	18.42	GENERAL SUPPLIES
03/07/2023	Liberty Office Products	23.74	GENERAL SUPPLIES
03/07/2023	Liberty Office Products	14.78	GENERAL SUPPLIES
03/07/2023	Liberty Office Products	24.90	GENERAL SUPPLIES
03/07/2023	Liberty Office Products	11.30	GENERAL SUPPLIES
03/07/2023	Liberty Office Products	27.80	GENERAL SUPPLIES
03/07/2023	Liberty Office Products	9.90	GENERAL SUPPLIES
03/07/2023	Liberty Office Products	0.39	GENERAL SUPPLIES
03/08/2023	Liberty Office Products	19.80	GENERAL SUPPLIES
03/21/2023	Liberty Office Products	32.32	GENERAL SUPPLIES
03/21/2023	Liberty Office Products	9.39	GENERAL SUPPLIES
03/21/2023	Liberty Office Products	0.37	GENERAL SUPPLIES
03/23/2023	Liberty Office Products	89.54	GENERAL SUPPLIES
03/23/2023	Liberty Office Products	54.15	GENERAL SUPPLIES
03/23/2023	Liberty Office Products	33.96	GENERAL SUPPLIES
03/23/2023	Liberty Office Products	3.99	GENERAL SUPPLIES
03/23/2023	Liberty Office Products	8.64	GENERAL SUPPLIES
03/23/2023	Liberty Office Products	424.96	GENERAL SUPPLIES
03/23/2023	Liberty Office Products	39.82	GENERAL SUPPLIES
03/23/2023	Liberty Office Products	4.38	GENERAL SUPPLIES

03/23/2023	Liberty Office Products	4.38	GENERAL SUPPLIES
03/23/2023	Liberty Office Products	4.49	GENERAL SUPPLIES
03/23/2023	Liberty Office Products	66.29	GENERAL SUPPLIES
03/23/2023	Liberty Office Products	34.56	GENERAL SUPPLIES
03/27/2023	Liberty Office Products	18.12	GENERAL SUPPLIES
03/27/2023	Liberty Office Products	17.91	GENERAL SUPPLIES
03/27/2023	Liberty Office Products	370.40	GENERAL SUPPLIES
03/27/2023	Liberty Office Products	19.94	GENERAL SUPPLIES
03/27/2023	Liberty Office Products	0.79	GENERAL SUPPLIES
03/27/2023	Liberty Office Products	119.31	READING MATERIALS
03/27/2023	Liberty Office Products	43.32	GENERAL SUPPLIES
03/27/2023	Liberty Office Products	53.96	GENERAL SUPPLIES
03/27/2023	Liberty Office Products	22.41	GENERAL SUPPLIES
03/27/2023	Liberty Office Products	26.07	GENERAL SUPPLIES
03/27/2023	Liberty Office Products	20.08	GENERAL SUPPLIES
03/27/2023	Liberty Office Products	150.57	GENERAL SUPPLIES
03/28/2023	Liberty Office Products	30.93	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	43.04	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	15.72	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	1.40	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	6.76	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	52.70	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	0.60	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	62.73	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	30.88	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	7.54	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	8.55	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	6.88	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	0.66	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	15.71	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	7.70	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	29.55	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	80.10	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	5.39	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	32.50	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	26.80	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	60.40	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	70.14	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	14.48	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	102.72	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	108.16	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	36.89	GENERAL SUPPLIES

03/30/2023	Liberty Office Products	8.68	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	150.01	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	80.40	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	6.35	GENERAL SUPPLIES
03/31/2023	Liberty Office Products	54.55	GENERAL SUPPLIES
03/31/2023	Liberty Office Products	32.04	GENERAL SUPPLIES
03/31/2023	Liberty Office Products	123.20	GENERAL SUPPLIES
03/31/2023	Liberty Office Products	41.78	GENERAL SUPPLIES
03/31/2023	Liberty Office Products	19.45	GENERAL SUPPLIES
03/31/2023	Liberty Office Products	44.65	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	536.76	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	715.23	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	54.30	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	1.21	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	11.95	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	4.83	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	58.02	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	12.05	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	17.49	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	1.62	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	6.76	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	15.75	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	5.46	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	17.11	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	13.16	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	56.85	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	23.36	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	32.11	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	10.92	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	113.98	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	72.41	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	34.26	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	18.19	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	32.56	MISC OPERATING EXPENSES
04/06/2023	Liberty Office Products	57.42	MISC OPERATING EXPENSES
04/06/2023	Liberty Office Products	66.12	MISC OPERATING EXPENSES
04/06/2023	Liberty Office Products	27.10	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	51.39	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	27.81	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	49.98	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	84.41	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	13.80	GENERAL SUPPLIES

04/06/2023	Liberty Office Products	9.39	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	26.90	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	0.06	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	10.88	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	10.36	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	10.19	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	19.71	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	11.18	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	17.32	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	9.48	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	11.46	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	67.08	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	53.40	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	123.20	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	17.45	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	19.98	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	94.70	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	18.40	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	12.75	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	5.30	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	6.35	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	6.20	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	66.74	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	32.85	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	25.79	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	43.35	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	152.85	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	10.82	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	11.64	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	2.93	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	5.93	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	37.46	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	9.60	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	18.19	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	187.68	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	30.74	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	27.53	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	14.78	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	529.35	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	47.79	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	84.51	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	18.50	GENERAL SUPPLIES

04/12/2023	Liberty Office Products	24.76	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	126.88	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	27.15	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	22.52	GENERAL SUPPLIES
04/12/2023	Liberty Office Products	12.20	GENERAL SUPPLIES
04/13/2023	Liberty Office Products	17.78	GENERAL SUPPLIES
04/13/2023	Liberty Office Products	1.60	GENERAL SUPPLIES
04/13/2023	Liberty Office Products	23.93	GENERAL SUPPLIES
04/13/2023	Liberty Office Products	28.41	GENERAL SUPPLIES
04/18/2023	Liberty Office Products	37.84	GENERAL SUPPLIES
04/19/2023	Liberty Office Products	89.06	GENERAL SUPPLIES
04/19/2023	Liberty Office Products	22.32	GENERAL SUPPLIES
04/19/2023	Liberty Office Products	23.94	GENERAL SUPPLIES
04/19/2023	Liberty Office Products	4.12	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	(13.40)	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	30.16	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	4.41	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	88.24	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	88.24	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	73.70	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	31.64	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	88.00	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	14.11	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	194.44	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	4.12	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	11.86	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	3.50	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	105.45	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	23.16	GENERAL SUPPLIES
04/28/2023	Liberty Office Products	30.59	GENERAL SUPPLIES
05/02/2023	Liberty Office Products	56.43	GENERAL SUPPLIES
05/02/2023	Liberty Office Products	48.23	GENERAL SUPPLIES
05/02/2023	Liberty Office Products	5.00	GENERAL SUPPLIES
05/02/2023	Liberty Office Products	5.73	GENERAL SUPPLIES
05/02/2023	Liberty Office Products	7.55	GENERAL SUPPLIES
05/02/2023	Liberty Office Products	313.30	GENERAL SUPPLIES
05/04/2023	Liberty Office Products	(370.40)	GENERAL SUPPLIES
05/04/2023	Liberty Office Products	184.95	GENERAL SUPPLIES
05/04/2023	Liberty Office Products	176.72	GENERAL SUPPLIES
05/04/2023	Liberty Office Products	58.97	GENERAL SUPPLIES
05/04/2023	Liberty Office Products	36.60	GENERAL SUPPLIES
05/04/2023	Liberty Office Products	404.04	GENERAL SUPPLIES

05/09/2023	Liberty Office Products	23.95	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	184.36	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	12.56	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	15.76	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	29.70	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	29.84	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	218.18	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	149.64	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	9.62	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	15.16	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	10.02	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	70.41	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	13.16	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	134.26	GENERAL SUPPLIES
05/11/2023	Liberty Office Products	195.16	GENERAL SUPPLIES
05/11/2023	Liberty Office Products	23.36	GENERAL SUPPLIES
05/11/2023	Liberty Office Products	268.20	GENERAL SUPPLIES
05/15/2023	Liberty Office Products	20.13	GENERAL SUPPLIES
05/15/2023	Liberty Office Products	29.01	GENERAL SUPPLIES
05/17/2023	Liberty Office Products	473.00	GENERAL SUPPLIES
05/17/2023	Liberty Office Products	75.68	GENERAL SUPPLIES
05/17/2023	Liberty Office Products	71.50	GENERAL SUPPLIES
05/23/2023	Liberty Office Products	138.54	GENERAL SUPPLIES
05/23/2023	Liberty Office Products	5.85	GENERAL SUPPLIES
05/23/2023	Liberty Office Products	1.41	GENERAL SUPPLIES
05/25/2023	Liberty Office Products	384.00	GENERAL SUPPLIES
05/25/2023	Liberty Office Products	22.17	GENERAL SUPPLIES
09/26/2022	Liberty Paper	36,834.00	GENERAL INVENTORY
10/05/2022	Liberty Paper	36,834.00	GENERAL INVENTORY
10/05/2022	Liberty Paper	36,834.00	GENERAL INVENTORY
12/07/2022	Liberty Paper	35,994.00	GENERAL INVENTORY
02/10/2023	Liberty Paper	32,298.00	GENERAL INVENTORY
02/10/2023	Liberty Paper	32,298.00	GENERAL INVENTORY
02/17/2023	Liberty Paper	32,298.00	GENERAL INVENTORY
03/08/2023	Liberty Paper	35,994.00	GENERAL INVENTORY
03/08/2023	Liberty Paper	35,994.00	GENERAL INVENTORY
04/25/2023	Liberty Paper	32,298.00	GENERAL INVENTORY
04/25/2023	Liberty Paper	29,274.00	GENERAL INVENTORY
05/02/2023	Liberty Paper	29,274.00	GENERAL INVENTORY
05/02/2023	Liberty Paper	29,274.00	GENERAL INVENTORY
05/09/2023	Liberty Paper	5,700.00	GENERAL INVENTORY
05/23/2023	Liberty Paper	29,274.00	GENERAL INVENTORY

09/16/2022	Library Store Incorporated The	444.60	GENERAL SUPPLIES
09/16/2022	Library Store Incorporated The	32.90	GENERAL SUPPLIES
03/30/2023	Library Store Incorporated The	612.56	GENERAL SUPPLIES
03/30/2023	Library Store Incorporated The	98.60	GENERAL SUPPLIES
03/30/2023	Library Store Incorporated The	98.60	GENERAL SUPPLIES
08/02/2022	Life School - Waxahachie	175.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Life School - Waxahachie	175.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Life School - Waxahachie	100.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Life School - Waxahachie	140.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Life School - Waxahachie	100.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Life School - Waxahachie	200.00	STUDENT TVL*NO AISD BUSES
09/20/2022	Life School - Waxahachie	350.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Life School - Waxahachie	600.00	STUDENT TVL*NO AISD BUSES
02/22/2023	Lightfoot Bernard	110.00	MISC PURCH & CONTR SERV
05/04/2023	Lightfoot Bernard	150.00	MISC PURCH & CONTR SERV
05/31/2023	Liliana Lidian	72.35	LIONS CLUB CONCESSIONS
07/29/2022	Lilibeth Beltran	17.55	EMPLOYEE TRAVEL
10/18/2022	Lillian Cothrin	20.94	EMPLOYEE TRAVEL
11/09/2022	Lillian Cothrin	116.50	EMPLOYEE TRAVEL
12/07/2022	Lillian Cothrin	89.50	EMPLOYEE TRAVEL
12/13/2022	Lillian Cothrin	26.13	EMPLOYEE TRAVEL
02/22/2023	Lillian Cothrin	90.33	EMPLOYEE TRAVEL
03/07/2023	Lillian Cothrin	135.32	EMPLOYEE TRAVEL
04/04/2023	Lillian Cothrin	148.82	EMPLOYEE TRAVEL
05/23/2023	Lillian Cothrin	194.40	EMPLOYEE TRAVEL
06/08/2023	Lillian Cothrin	152.35	EMPLOYEE TRAVEL
03/21/2023	Lillian Drever	6.22	EMPLOYEE TRAVEL
03/21/2023	Lillian Drever	24.89	EMPLOYEE TRAVEL
07/18/2022	Lillyvette Hamner	135.89	EMPLOYEE TRAVEL
07/18/2022	Lillyvette Hamner	97.26	EMPLOYEE TRAVEL
09/06/2022	Lillyvette Hamner	59.50	EMPLOYEE TRAVEL
09/06/2022	Lillyvette Hamner	82.13	EMPLOYEE TRAVEL
09/21/2022	Lillyvette Hamner	102.38	EMPLOYEE TRAVEL
10/03/2022	Lillyvette Hamner	30.50	MISC OPERATING EXPENSES
10/31/2022	Lillyvette Hamner	78.25	EMPLOYEE TRAVEL
11/16/2022	Lillyvette Hamner	63.06	EMPLOYEE TRAVEL
12/07/2022	Lillyvette Hamner	39.38	EMPLOYEE TRAVEL
01/27/2023	Lillyvette Hamner	38.63	EMPLOYEE TRAVEL
04/20/2023	Lillyvette Hamner	30.66	EMPLOYEE TRAVEL
04/20/2023	Lillyvette Hamner	47.43	EMPLOYEE TRAVEL
04/20/2023	Lillyvette Hamner	71.86	EMPLOYEE TRAVEL
06/22/2023	Lillyvette Hamner	63.80	EMPLOYEE TRAVEL

06/22/2023	Lillyvette Hamner	49.33	EMPLOYEE TRAVEL
09/06/2022	LIMINEX INC	49,234.98	FURN & EQUIP > \$5,000
09/22/2022	Lincoln Electric Company	300.00	GENERAL SUPPLIES
09/22/2022	Lincoln Electric Company	288.00	GENERAL SUPPLIES
09/22/2022	Lincoln Electric Company	448.35	GENERAL SUPPLIES
09/22/2022	Lincoln Electric Company	146.52	GENERAL SUPPLIES
10/05/2022	Lincoln Electric Company	385.16	GENERAL SUPPLIES
10/05/2022	Lincoln Electric Company	31.20	GENERAL SUPPLIES
10/31/2022	Lincoln Electric Company	10,000.00	GENERAL SUPPLIES
10/31/2022	Lincoln Electric Company	9,600.00	GENERAL SUPPLIES
11/02/2022	Lincoln Electric Company	23.38	GENERAL SUPPLIES
01/17/2023	Lincoln Electric Company	446.27	GENERAL SUPPLIES
03/02/2023	Lincoln Electric Company	23.38	GENERAL SUPPLIES
03/27/2023	Lincoln Electric Company	560.98	GENERAL SUPPLIES
03/27/2023	Lincoln Electric Company	194.94	GENERAL SUPPLIES
03/27/2023	Lincoln Electric Company	60.72	GENERAL SUPPLIES
03/27/2023	Lincoln Electric Company	182.16	GENERAL SUPPLIES
05/04/2023	Lincoln Electric Company	37.56	GENERAL SUPPLIES
05/04/2023	Lincoln Electric Company	73.66	GENERAL SUPPLIES
05/04/2023	Lincoln Electric Company	20.78	GENERAL SUPPLIES
05/04/2023	Lincoln Electric Company	192.82	GENERAL SUPPLIES
05/04/2023	Lincoln Electric Company	81.87	GENERAL SUPPLIES
05/11/2023	Lincoln Electric Company	104.87	GENERAL SUPPLIES
05/11/2023	Lincoln Electric Company	675.00	GENERAL SUPPLIES
05/17/2023	Lincoln Electric Company	9,583.65	GENERAL SUPPLIES
03/07/2023	Linda Buckner	22.99	EMPLOYEE TRAVEL
04/12/2023	Linda Buckner	27.51	EMPLOYEE TRAVEL
05/30/2023	Linda Buckner	28.69	EMPLOYEE TRAVEL
10/17/2022	Linda Patino	49.26	MISC PURCH & CONTR SERV
11/10/2022	Linda Susan Metcalf	197.00	GENERAL SUPPLIES
12/02/2022	Linda Susan Metcalf	157.00	EMPLOYEE TRAVEL
08/31/2022	Lindenmeyr Munroe	799.00	GENERAL SUPPLIES
08/31/2022	Lindenmeyr Munroe	3,691.00	GENERAL SUPPLIES
08/31/2022	Lindenmeyr Munroe	260.00	GENERAL SUPPLIES
09/06/2022	Lindenmeyr Munroe	1,426.80	GENERAL INVENTORY
09/06/2022	Lindenmeyr Munroe	0.60	GENERAL INVENTORY
09/16/2022	Lindenmeyr Munroe	2,983.57	GENERAL INVENTORY
09/16/2022	Lindenmeyr Munroe	1,311.57	GENERAL INVENTORY
09/16/2022	Lindenmeyr Munroe	2,400.57	GENERAL INVENTORY
09/16/2022	Lindenmeyr Munroe	4,733.94	GENERAL INVENTORY
09/16/2022	Lindenmeyr Munroe	32.40	GENERAL SUPPLIES
09/16/2022	Lindenmeyr Munroe	1,980.00	GENERAL SUPPLIES

09/16/2022	Lindenmeyr Munroe	1,650.00	GENERAL SUPPLIES
09/16/2022	Lindenmeyr Munroe	1,980.00	GENERAL SUPPLIES
09/16/2022	Lindenmeyr Munroe	1,980.00	GENERAL SUPPLIES
09/26/2022	Lindenmeyr Munroe	1,490.40	GENERAL SUPPLIES
09/26/2022	Lindenmeyr Munroe	3,485.00	GENERAL SUPPLIES
09/28/2022	Lindenmeyr Munroe	589.20	GENERAL INVENTORY
09/28/2022	Lindenmeyr Munroe	3,110.40	GENERAL INVENTORY
09/28/2022	Lindenmeyr Munroe	749.60	GENERAL INVENTORY
09/28/2022	Lindenmeyr Munroe	852.00	GENERAL INVENTORY
09/28/2022	Lindenmeyr Munroe	1,426.80	GENERAL INVENTORY
09/28/2022	Lindenmeyr Munroe	75.36	GENERAL SUPPLIES
10/05/2022	Lindenmeyr Munroe	168.00	GENERAL SUPPLIES
10/05/2022	Lindenmeyr Munroe	4,834.48	GENERAL SUPPLIES
10/05/2022	Lindenmeyr Munroe	478.02	GENERAL SUPPLIES
10/05/2022	Lindenmeyr Munroe	521.95	GENERAL SUPPLIES
10/05/2022	Lindenmeyr Munroe	3,110.40	GENERAL INVENTORY
10/05/2022	Lindenmeyr Munroe	1,173.60	GENERAL INVENTORY
10/26/2022	Lindenmeyr Munroe	3,462.00	GENERAL SUPPLIES
10/26/2022	Lindenmeyr Munroe	1,168.24	GENERAL SUPPLIES
10/26/2022	Lindenmeyr Munroe	325.98	GENERAL SUPPLIES
11/10/2022	Lindenmeyr Munroe	506.10	GENERAL SUPPLIES
11/16/2022	Lindenmeyr Munroe	3,110.40	GENERAL INVENTORY
12/13/2022	Lindenmeyr Munroe	729.50	GENERAL SUPPLIES
01/04/2023	Lindenmeyr Munroe	361.50	GENERAL SUPPLIES
01/04/2023	Lindenmeyr Munroe	214.82	GENERAL SUPPLIES
01/04/2023	Lindenmeyr Munroe	1,085.20	GENERAL SUPPLIES
01/04/2023	Lindenmeyr Munroe	414.10	GENERAL SUPPLIES
01/05/2023	Lindenmeyr Munroe	1,593.40	GENERAL SUPPLIES
01/05/2023	Lindenmeyr Munroe	1,354.39	GENERAL SUPPLIES
01/05/2023	Lindenmeyr Munroe	0.01	GENERAL SUPPLIES
01/27/2023	Lindenmeyr Munroe	4,790.40	GENERAL INVENTORY
01/27/2023	Lindenmeyr Munroe	4,790.40	GENERAL INVENTORY
01/27/2023	Lindenmeyr Munroe	4,790.40	GENERAL INVENTORY
01/27/2023	Lindenmeyr Munroe	4,790.40	GENERAL INVENTORY
01/27/2023	Lindenmeyr Munroe	4,790.40	GENERAL INVENTORY
02/06/2023	Lindenmeyr Munroe	204.05	GENERAL SUPPLIES
02/06/2023	Lindenmeyr Munroe	2,939.20	GENERAL SUPPLIES
02/28/2023	Lindenmeyr Munroe	3,110.40	GENERAL INVENTORY
03/02/2023	Lindenmeyr Munroe	1,426.80	GENERAL INVENTORY
03/02/2023	Lindenmeyr Munroe	468.72	GENERAL INVENTORY
04/18/2023	Lindenmeyr Munroe	1,446.00	GENERAL SUPPLIES
04/18/2023	Lindenmeyr Munroe	3,585.15	GENERAL SUPPLIES

04/18/2023	Lindenmeyr Munroe	828.20	GENERAL SUPPLIES
04/18/2023	Lindenmeyr Munroe	1,446.00	GENERAL SUPPLIES
04/25/2023	Lindenmeyr Munroe	80.41	GENERAL SUPPLIES
04/25/2023	Lindenmeyr Munroe	297.04	GENERAL SUPPLIES
04/25/2023	Lindenmeyr Munroe	530.35	GENERAL SUPPLIES
04/25/2023	Lindenmeyr Munroe	129.94	GENERAL SUPPLIES
04/25/2023	Lindenmeyr Munroe	682.07	GENERAL SUPPLIES
04/25/2023	Lindenmeyr Munroe	80.41	GENERAL SUPPLIES
04/25/2023	Lindenmeyr Munroe	(682.07)	GENERAL SUPPLIES
04/28/2023	Lindenmeyr Munroe	426.84	GENERAL SUPPLIES
05/09/2023	Lindenmeyr Munroe	123.76	GENERAL SUPPLIES
05/09/2023	Lindenmeyr Munroe	148.52	GENERAL SUPPLIES
05/17/2023	Lindenmeyr Munroe	584.12	GENERAL SUPPLIES
05/17/2023	Lindenmeyr Munroe	106.71	GENERAL SUPPLIES
05/25/2023	Lindenmeyr Munroe	989.00	GENERAL SUPPLIES
05/25/2023	Lindenmeyr Munroe	1,399.14	GENERAL SUPPLIES
05/25/2023	Lindenmeyr Munroe	1,650.00	GENERAL SUPPLIES
06/06/2023	Lindenmeyr Munroe	352.08	GENERAL INVENTORY
06/06/2023	Lindenmeyr Munroe	234.72	GENERAL INVENTORY
06/06/2023	Lindenmeyr Munroe	3,110.40	GENERAL INVENTORY
06/21/2023	Lindenmeyr Munroe	1,102.80	GENERAL INVENTORY
06/21/2023	Lindenmeyr Munroe	1,020.00	GENERAL INVENTORY
06/21/2023	Lindenmeyr Munroe	4,774.40	GENERAL INVENTORY
06/21/2023	Lindenmeyr Munroe	3,180.00	GENERAL INVENTORY
06/21/2023	Lindenmeyr Munroe	3,180.00	GENERAL INVENTORY
06/21/2023	Lindenmeyr Munroe	3,180.00	GENERAL INVENTORY
06/21/2023	Lindenmeyr Munroe	4,774.40	GENERAL INVENTORY
06/21/2023	Lindenmeyr Munroe	4,774.40	GENERAL INVENTORY
06/21/2023	Lindenmeyr Munroe	4,774.40	GENERAL INVENTORY
06/21/2023	Lindenmeyr Munroe	4,774.40	GENERAL INVENTORY
06/21/2023	Lindenmeyr Munroe	4,774.40	GENERAL INVENTORY
06/21/2023	Lindenmeyr Munroe	4,774.40	GENERAL INVENTORY
09/14/2022	Lindsey Jack A	110.00	MISC PURCH & CONTR SERV
05/04/2023	Lindsey Jack A	95.00	MISC PURCH & CONTR SERV
03/30/2023	Lindstrom William	150.00	MISC PURCH & CONTR SERV
04/25/2023	Lindstrom William	150.00	MISC PURCH & CONTR SERV
11/29/2022	Lindy Loveland	46.06	EMPLOYEE TRAVEL
12/07/2022	Lindy Loveland	27.94	EMPLOYEE TRAVEL
05/17/2023	Linh Doan Pham	187.30	LIONS CLUB CONCESSIONS
02/15/2023	Link, Michael R.	250.00	MISC PURCH & CONTR SERV
02/15/2023	Linnabary Derek	110.00	MISC PURCH & CONTR SERV
10/31/2022	Lion Technology Incorporated	1,058.00	EMPLOYEE TRAVEL

10/31/2022	Lisa Clark	3.83	EMPLOYEE TRAVEL
10/31/2022	Lisa Clark	3.55	EMPLOYEE TRAVEL
10/31/2022	Lisa Clark	3.83	EMPLOYEE TRAVEL
11/16/2022	Lisa Clark	9.94	EMPLOYEE TRAVEL
11/16/2022	Lisa Clark	15.69	EMPLOYEE TRAVEL
11/29/2022	Lisa Clark	15.04	EMPLOYEE TRAVEL
05/02/2023	Lisa Clark	13.63	EMPLOYEE TRAVEL
11/16/2022	Lisa Harvey	23.44	EMPLOYEE TRAVEL
11/09/2022	Lisa Hurley	78.81	EMPLOYEE TRAVEL
11/29/2022	Lisa Hurley	57.44	EMPLOYEE TRAVEL
01/25/2023	Lisa Hurley	31.19	EMPLOYEE TRAVEL
05/31/2023	Lisa Johnson	40.75	LIONS CLUB CONCESSIONS
07/12/2022	Lisa Jones	155.49	EMPLOYEE TRAVEL
08/08/2022	Lisa Jones	103.50	EMPLOYEE TRAVEL
09/22/2022	Lisa Jones	112.00	EMPLOYEE TRAVEL
11/10/2022	Lisa Jones	76.06	EMPLOYEE TRAVEL
11/10/2022	Lisa Jones	127.88	EMPLOYEE TRAVEL
01/11/2023	Lisa Jones	68.19	EMPLOYEE TRAVEL
01/17/2023	Lisa Jones	80.44	EMPLOYEE TRAVEL
03/07/2023	Lisa Jones	75.72	EMPLOYEE TRAVEL
03/07/2023	Lisa Jones	110.90	EMPLOYEE TRAVEL
04/18/2023	Lisa Jones	108.66	EMPLOYEE TRAVEL
05/17/2023	Lisa Jones	103.82	EMPLOYEE TRAVEL
06/12/2023	Lisa Jones	127.33	EMPLOYEE TRAVEL
01/13/2023	Lisa Ly	60.00	GENERAL SUPPLIES
10/11/2022	Lisa Trussell	195.13	EMPLOYEE TRAVEL
11/07/2022	Lisa Trussell	8.00	EMPLOYEE TRAVEL
11/10/2022	Lisa Trussell	166.25	EMPLOYEE TRAVEL
01/27/2023	Lisa Trussell	23.81	EMPLOYEE TRAVEL
05/09/2023	Lisa Trussell	68.12	EMPLOYEE TRAVEL
09/21/2022	Lisa Weihmuller	34.88	EMPLOYEE TRAVEL
10/19/2022	Lisa Weihmuller	9.88	EMPLOYEE TRAVEL
11/09/2022	Lisa Weihmuller	9.88	EMPLOYEE TRAVEL
12/15/2022	Lisa Weihmuller	9.88	EMPLOYEE TRAVEL
03/07/2023	Lisa Weihmuller	10.35	EMPLOYEE TRAVEL
10/31/2022	Lisset Martinez	54.94	EMPLOYEE TRAVEL
11/14/2022	Lisset Martinez	49.25	EMPLOYEE TRAVEL
12/15/2022	Lisset Martinez	42.81	EMPLOYEE TRAVEL
02/22/2023	Lisset Martinez	84.00	EMPLOYEE TRAVEL
03/07/2023	Lisset Martinez	40.87	EMPLOYEE TRAVEL
03/27/2023	Lisset Martinez	50.57	EMPLOYEE TRAVEL
04/20/2023	Lisset Martinez	47.16	EMPLOYEE TRAVEL

05/17/2023	Lisset Martinez	62.10	EMPLOYEE TRAVEL
06/12/2023	Lisset Martinez	88.56	EMPLOYEE TRAVEL
08/31/2022	Literacy Resources, LLC	267.00	GENERAL SUPPLIES
08/31/2022	Literacy Resources, LLC	178.00	GENERAL SUPPLIES
08/31/2022	Literacy Resources, LLC	35.60	GENERAL SUPPLIES
10/17/2022	Literacy Resources, LLC	2,517.36	GENERAL SUPPLIES
11/16/2022	Literacy Resources, LLC	28.00	GENERAL SUPPLIES
11/16/2022	Literacy Resources, LLC	350.00	GENERAL SUPPLIES
11/16/2022	Literacy Resources, LLC	445.00	GENERAL SUPPLIES
11/16/2022	Literacy Resources, LLC	267.00	GENERAL SUPPLIES
11/16/2022	Literacy Resources, LLC	534.00	GENERAL SUPPLIES
11/16/2022	Literacy Resources, LLC	64.08	GENERAL SUPPLIES
11/16/2022	Literacy Resources, LLC	89.00	GENERAL SUPPLIES
11/16/2022	Literacy Resources, LLC	8.00	GENERAL SUPPLIES
12/05/2022	Literacy Resources, LLC	89.00	GENERAL SUPPLIES
12/05/2022	Literacy Resources, LLC	201.02	GENERAL SUPPLIES
12/05/2022	Literacy Resources, LLC	65.98	GENERAL SUPPLIES
12/05/2022	Literacy Resources, LLC	28.48	GENERAL SUPPLIES
01/17/2023	Literacy Resources, LLC	267.00	GENERAL SUPPLIES
01/17/2023	Literacy Resources, LLC	21.36	GENERAL SUPPLIES
02/06/2023	Literacy Resources, LLC	125.00	GENERAL SUPPLIES
02/06/2023	Literacy Resources, LLC	40.00	GENERAL SUPPLIES
02/06/2023	Literacy Resources, LLC	125.00	GENERAL SUPPLIES
02/06/2023	Literacy Resources, LLC	735.00	GENERAL SUPPLIES
02/06/2023	Literacy Resources, LLC	585.00	GENERAL SUPPLIES
02/06/2023	Literacy Resources, LLC	90.00	GENERAL SUPPLIES
02/06/2023	Literacy Resources, LLC	445.00	GENERAL SUPPLIES
02/06/2023	Literacy Resources, LLC	136.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	690.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	178.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	178.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	178.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	1,170.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	1,470.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	178.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	178.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	450.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	178.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	178.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	490.00	GENERAL SUPPLIES
02/17/2023	Literacy Resources, LLC	441.28	GENERAL SUPPLIES
03/07/2023	Literacy Resources, LLC	100.00	GENERAL SUPPLIES

03/07/2023	Literacy Resources, LLC	32.00	GENERAL SUPPLIES
03/07/2023	Literacy Resources, LLC	356.00	GENERAL SUPPLIES
03/07/2023	Literacy Resources, LLC	39.04	GENERAL SUPPLIES
03/23/2023	Literacy Resources, LLC	72.00	GENERAL SUPPLIES
03/23/2023	Literacy Resources, LLC	138.00	READING MATERIALS
03/23/2023	Literacy Resources, LLC	89.00	GENERAL SUPPLIES
03/23/2023	Literacy Resources, LLC	89.00	GENERAL SUPPLIES
03/23/2023	Literacy Resources, LLC	356.00	GENERAL SUPPLIES
03/23/2023	Literacy Resources, LLC	245.00	READING MATERIALS
03/23/2023	Literacy Resources, LLC	234.00	READING MATERIALS
03/23/2023	Literacy Resources, LLC	89.00	GENERAL SUPPLIES
03/23/2023	Literacy Resources, LLC	89.00	GENERAL SUPPLIES
03/23/2023	Literacy Resources, LLC	534.00	GENERAL SUPPLIES
03/23/2023	Literacy Resources, LLC	170.64	GENERAL SUPPLIES
03/23/2023	Literacy Resources, LLC	48.00	GENERAL SUPPLIES
03/23/2023	Literacy Resources, LLC	150.00	GENERAL SUPPLIES
03/27/2023	Literacy Resources, LLC	250.00	GENERAL SUPPLIES
03/27/2023	Literacy Resources, LLC	80.00	GENERAL SUPPLIES
03/27/2023	Literacy Resources, LLC	276.00	GENERAL SUPPLIES
03/27/2023	Literacy Resources, LLC	250.00	GENERAL SUPPLIES
03/27/2023	Literacy Resources, LLC	267.00	GENERAL SUPPLIES
03/27/2023	Literacy Resources, LLC	534.00	GENERAL SUPPLIES
03/27/2023	Literacy Resources, LLC	132.56	GENERAL SUPPLIES
03/30/2023	Literacy Resources, LLC	125.00	GENERAL SUPPLIES
03/30/2023	Literacy Resources, LLC	125.00	GENERAL SUPPLIES
03/30/2023	Literacy Resources, LLC	20.00	GENERAL SUPPLIES
03/30/2023	Literacy Resources, LLC	76.80	GENERAL SUPPLIES
03/30/2023	Literacy Resources, LLC	1,316.00	GENERAL SUPPLIES
04/12/2023	Literacy Resources, LLC	4,615.80	GENERAL SUPPLIES
04/12/2023	Literacy Resources, LLC	414.00	GENERAL SUPPLIES
04/12/2023	Literacy Resources, LLC	178.00	GENERAL SUPPLIES
04/12/2023	Literacy Resources, LLC	234.00	READING MATERIALS
04/12/2023	Literacy Resources, LLC	66.08	GENERAL SUPPLIES
04/25/2023	Literacy Resources, LLC	438.48	GENERAL SUPPLIES
05/02/2023	Literacy Resources, LLC	25.00	READING MATERIALS
05/02/2023	Literacy Resources, LLC	8.00	READING MATERIALS
05/02/2023	Literacy Resources, LLC	147.00	READING MATERIALS
05/02/2023	Literacy Resources, LLC	117.00	READING MATERIALS
05/02/2023	Literacy Resources, LLC	25.00	READING MATERIALS
05/02/2023	Literacy Resources, LLC	18.00	READING MATERIALS
05/02/2023	Literacy Resources, LLC	27.20	READING MATERIALS
05/02/2023	Literacy Resources, LLC	89.00	READING MATERIALS

05/23/2023	Literacy Resources, LLC	178.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	626.40	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	47.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	47.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	50.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	20.80	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	21.59	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	28.41	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	16.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	50.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	178.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	47.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	47.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	50.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	20.80	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	21.59	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	28.41	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	16.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	50.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	178.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	89.00	GENERAL SUPPLIES
05/23/2023	Literacy Resources, LLC	8.00	GENERAL SUPPLIES
06/06/2023	Literacy Resources, LLC	36.00	GENERAL SUPPLIES
06/06/2023	Literacy Resources, LLC	895.00	GENERAL SUPPLIES
06/06/2023	Literacy Resources, LLC	2,531.52	GENERAL SUPPLIES
11/18/2022	Literati, Inc.	3,306.24	GENERAL SUPPLIES
12/07/2022	Literati, Inc.	3,658.94	GENERAL SUPPLIES
12/13/2022	Literati, Inc.	5,489.71	GENERAL SUPPLIES
01/17/2023	Literati, Inc.	3,306.24	GENERAL SUPPLIES
04/04/2023	Literati, Inc.	2,138.27	GENERAL SUPPLIES
04/04/2023	Literati, Inc.	92.94	GENERAL SUPPLIES
04/04/2023	Literati, Inc.	3,674.32	GENERAL SUPPLIES
04/18/2023	Literati, Inc.	4,427.44	GENERAL SUPPLIES
04/18/2023	Literati, Inc.	4,426.01	GENERAL SUPPLIES
04/19/2023	Literati, Inc.	3,052.95	GENERAL SUPPLIES
05/23/2023	Literati, Inc.	3,280.34	GENERAL SUPPLIES
05/25/2023	Literati, Inc.	1,536.74	GENERAL SUPPLIES
01/13/2023	Liz Parke Photography	600.00	GENERAL SUPPLIES
01/20/2023	Liz Parke Photography	160.00	GENERAL SUPPLIES
05/11/2023	Liz Parke Photography	200.00	GENERAL SUPPLIES
06/27/2023	Lizzy Perez LLC	20,820.00	MISC PURCH & CONTR SERV
05/31/2023	Loc Huynh	47.20	LIONS CLUB CONCESSIONS

10/17/2022	Locke Supply Co.	87.87	M & O SUPPLIES
04/18/2023	Locke Supply Co.	91.62	M & O SUPPLIES
05/31/2023	Locke Supply Co.	20.95	M & O SUPPLIES
12/07/2022	Log Cabin Village	492.00	STUDENT TVL*NO AISD BUSES
02/22/2023	Log Cabin Village	215.00	STUDENT TVL*NO AISD BUSES
04/19/2023	Log Cabin Village	50.00	STUDENT TVL*NO AISD BUSES
04/19/2023	Log Cabin Village	490.00	STUDENT TVL*NO AISD BUSES
07/26/2022	Logisoft Computer Products LLC	232.00	GENERAL SUPPLIES
08/23/2022	Logisoft Computer Products LLC	37,600.00	FURN & EQUIP > \$5,000
08/31/2022	Logisoft Computer Products LLC	34.76	GENERAL SUPPLIES
01/25/2023	Logisoft Computer Products LLC	2,936.00	GENERAL SUPPLIES
05/11/2023	Logisoft Computer Products LLC	649.46	GENERAL SUPPLIES
06/21/2023	Logisoft Computer Products LLC	594.00	GENERAL SUPPLIES
10/19/2022	Lommel Donald	245.00	GENERAL SUPPLIES
11/09/2022	Lommel Donald	115.00	MISC PURCH & CONTR SERV
03/30/2023	Lommel Donald	160.00	MISC PURCH & CONTR SERV
05/04/2023	Lommel Donald	160.00	MISC PURCH & CONTR SERV
01/11/2023	Lone Star Banners & Flags	549.00	GENERAL SUPPLIES
03/30/2023	Lone Star Banners & Flags	261.00	CONTRACTED MAINT & REPAIR
03/30/2023	Lone Star Banners & Flags	62.52	CONTRACTED MAINT & REPAIR
03/30/2023	Lone Star Banners & Flags	39.00	CONTRACTED MAINT & REPAIR
03/30/2023	Lone Star Banners & Flags	375.00	CONTRACTED MAINT & REPAIR
03/30/2023	Lone Star Banners & Flags	288.00	CONTRACTED MAINT & REPAIR
03/30/2023	Lone Star Banners & Flags	123.50	CONTRACTED MAINT & REPAIR
04/28/2023	Lone Star Banners & Flags	1,231.00	M & O SUPPLIES
09/06/2022	Lone Star Coaches Incorporated	2,000.00	STUDENT TVL*NO AISD BUSES
09/16/2022	Lone Star Coaches Incorporated	2,000.00	STUDENT TVL*NO AISD BUSES
10/21/2022	Lone Star Coaches Incorporated	9,430.50	STUDENT TVL*NO AISD BUSES
10/21/2022	Lone Star Coaches Incorporated	1,701.00	STUDENT TVL*NO AISD BUSES
10/26/2022	Lone Star Coaches Incorporated	7,466.50	MISC OPERATING EXPENSES
11/09/2022	Lone Star Coaches Incorporated	698.25	STUDENT TVL*NO AISD BUSES
11/14/2022	Lone Star Coaches Incorporated	2,118.50	STUDENT TVL*NO AISD BUSES
12/02/2022	Lone Star Coaches Incorporated	2,806.50	STUDENT TVL*NO AISD BUSES
12/13/2022	Lone Star Coaches Incorporated	957.50	STUDENT TVL*NO AISD BUSES
12/13/2022	Lone Star Coaches Incorporated	3,423.00	EMPLOYEE TRAVEL
12/13/2022	Lone Star Coaches Incorporated	866.50	STUDENT TVL*NO AISD BUSES
01/04/2023	Lone Star Coaches Incorporated	698.25	STUDENT TVL*NO AISD BUSES
02/10/2023	Lone Star Coaches Incorporated	1,480.50	STUDENT TVL*NO AISD BUSES
02/10/2023	Lone Star Coaches Incorporated	6,262.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Lone Star Coaches Incorporated	561.75	STUDENT TVL*NO AISD BUSES
03/27/2023	Lone Star Coaches Incorporated	1,142.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Lone Star Coaches Incorporated	2,118.50	STUDENT TVL*NO AISD BUSES

04/04/2023	Lone Star Coaches Incorporated	1,372.25	STUDENT TVL*NO AISD BUSES
04/19/2023	Lone Star Coaches Incorporated	2,145.00	STUDENT TVL*NO AISD BUSES
04/19/2023	Lone Star Coaches Incorporated	2,886.50	STUDENT TVL*NO AISD BUSES
04/19/2023	Lone Star Coaches Incorporated	698.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Lone Star Coaches Incorporated	5,414.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Lone Star Coaches Incorporated	642.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Lone Star Coaches Incorporated	1,596.95	STUDENT TVL*NO AISD BUSES
05/02/2023	Lone Star Coaches Incorporated	3,328.50	MISC OPERATING EXPENSES
05/02/2023	Lone Star Coaches Incorporated	2,881.75	STUDENT TVL*NO AISD BUSES
05/02/2023	Lone Star Coaches Incorporated	2,161.00	STUDENT TVL*NO AISD BUSES
05/17/2023	Lone Star Coaches Incorporated	1,915.00	STUDENT TVL*NO AISD BUSES
09/14/2022	Lone Star Communications Incorporated	1,213.00	CONTRACTED MAINT & REPAIR
09/14/2022	Lone Star Communications Incorporated	420.00	CONTRACTED MAINT & REPAIR
01/13/2023	Lone Star Communications Incorporated	5,504.94	CONTRACTED MAINT & REPAIR
02/09/2023	Lone Star Communications Incorporated	113,784.26	FURN & EQUIP > \$5,000
02/23/2023	Lone Star Communications Incorporated	52,111.96	FURN & EQUIP > \$5,000
02/28/2023	Lone Star Communications Incorporated	51,219.46	FURN & EQUIP > \$5,000
02/28/2023	Lone Star Communications Incorporated	51,946.22	FURN & EQUIP > \$5,000
02/28/2023	Lone Star Communications Incorporated	42,865.08	FURN & EQUIP > \$5,000
03/30/2023	Lone Star Communications Incorporated	41,434.25	FURN & EQUIP > \$5,000
03/30/2023	Lone Star Communications Incorporated	34,292.06	FURN & EQUIP > \$5,000
03/30/2023	Lone Star Communications Incorporated	40,984.78	FURN & EQUIP > \$5,000
04/06/2023	Lone Star Communications Incorporated	1,090.00	CONTRACTED MAINT & REPAIR
04/25/2023	Lone Star Communications Incorporated	8,291.98	BLDG PURCH,CONSTR,IMPROVE
05/02/2023	Lone Star Communications Incorporated	9,358.56	FURN & EQUIP > \$5,000
05/02/2023	Lone Star Communications Incorporated	8,573.02	FURN & EQUIP > \$5,000
05/02/2023	Lone Star Communications Incorporated	10,246.19	FURN & EQUIP > \$5,000
05/31/2023	Lone Star Communications Incorporated	6,896.18	GENERAL SUPPLIES
10/05/2022	Lone Star Furnishings LLC	21,759.50	GENERAL SUPPLIES
10/19/2022	Lone Star Furnishings LLC	19,408.56	FURN & EQUIP > \$5,000
10/19/2022	Lone Star Furnishings LLC	54,613.81	GENERAL SUPPLIES
01/13/2023	Lone Star Furnishings LLC	9,010.55	FURN & EQUIP > \$5,000
01/25/2023	Lone Star Furnishings LLC	41,023.00	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	235.92	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	1,303.84	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	300.00	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	410.25	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	2,880.00	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	3,150.00	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	3,157.33	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	1,415.76	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	7,268.16	FURN & EQUIP > \$5,000

01/27/2023	Lone Star Furnishings LLC	9,097.28	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	5,453.52	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	8,180.28	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	926.90	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	1,363.38	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	35,079.48	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	9,466.79	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	15,041.50	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	2,694.00	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	40,080.00	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	2,112.00	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	2,400.00	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	285.00	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	68,405.22	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	395.20	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	4,634.50	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	19,616.56	FURN & EQUIP > \$5,000
01/27/2023	Lone Star Furnishings LLC	11,016.54	FURN & EQUIP > \$5,000
02/06/2023	Lone Star Furnishings LLC	347.56	FURN & EQUIP > \$5,000
02/06/2023	Lone Star Furnishings LLC	5,459.30	FURN & EQUIP > \$5,000
02/06/2023	Lone Star Furnishings LLC	279.39	FURN & EQUIP > \$5,000
02/06/2023	Lone Star Furnishings LLC	231.71	FURN & EQUIP > \$5,000
02/06/2023	Lone Star Furnishings LLC	385.61	FURN & EQUIP > \$5,000
02/06/2023	Lone Star Furnishings LLC	3,986.32	FURN & EQUIP > \$5,000
02/06/2023	Lone Star Furnishings LLC	6,600.00	FURN & EQUIP > \$5,000
02/06/2023	Lone Star Furnishings LLC	32,465.72	FURN & EQUIP > \$5,000
06/27/2023	Lone Star Furnishings LLC	55,394.12	FURN & EQUIP > \$5,000
06/29/2023	Lone Star Furnishings LLC	285.71	GENERAL SUPPLIES
06/29/2023	Lone Star Furnishings LLC	874.32	GENERAL SUPPLIES
06/29/2023	Lone Star Furnishings LLC	49.77	GENERAL SUPPLIES
09/09/2022	Lone Star Learning	85.00	GENERAL SUPPLIES
02/06/2023	Lone Star Learning	72.00	GENERAL SUPPLIES
02/06/2023	Lone Star Learning	72.00	GENERAL SUPPLIES
02/06/2023	Lone Star Learning	72.00	GENERAL SUPPLIES
02/06/2023	Lone Star Learning	72.00	GENERAL SUPPLIES
02/06/2023	Lone Star Learning	144.00	GENERAL SUPPLIES
02/06/2023	Lone Star Learning	144.00	GENERAL SUPPLIES
02/06/2023	Lone Star Learning	144.00	GENERAL SUPPLIES
02/09/2023	Lone Star Learning	150.00	GENERAL SUPPLIES
02/09/2023	Lone Star Learning	170.00	FURN & EQUIP > \$5,000
02/09/2023	Lone Star Learning	255.00	FURN & EQUIP > \$5,000
02/09/2023	Lone Star Learning	425.00	FURN & EQUIP > \$5,000

02/09/2023	Lone Star Learning	625.00	GENERAL SUPPLIES
02/09/2023	Lone Star Learning	625.00	GENERAL SUPPLIES
02/09/2023	Lone Star Learning	938.00	FURN & EQUIP > \$5,000
02/09/2023	Lone Star Learning	938.00	FURN & EQUIP > \$5,000
02/09/2023	Lone Star Learning	1,407.00	FURN & EQUIP > \$5,000
02/09/2023	Lone Star Learning	2,345.00	FURN & EQUIP > \$5,000
02/09/2023	Lone Star Learning	2,240.00	GENERAL SUPPLIES
02/23/2023	Lone Star Learning	950.00	GENERAL SUPPLIES
05/09/2023	Lone Star Learning	510.00	GENERAL SUPPLIES
09/26/2022	Lone Star State School Counselor Association	30.00	DUES
02/22/2023	Lone Star State School Counselor Association	200.00	EMPLOYEE TRAVEL
02/22/2023	Lora Renee Thurston	138.00	MISC PURCH & CONTR SERV
02/22/2023	Lora Renee Thurston	240.00	MISC PURCH & CONTR SERV
02/22/2023	Lora Renee Thurston	346.55	MISC PURCH & CONTR SERV
02/22/2023	Lora Renee Thurston	488.81	MISC PURCH & CONTR SERV
02/22/2023	Lora Renee Thurston	1,149.99	MISC PURCH & CONTR SERV
02/22/2023	Lora Renee Thurston	3,600.00	MISC PURCH & CONTR SERV
08/26/2022	Lora Thurston	50.38	EMPLOYEE TRAVEL
09/21/2022	Lora Thurston	41.00	EMPLOYEE TRAVEL
10/19/2022	Lora Thurston	53.50	EMPLOYEE TRAVEL
11/09/2022	Lorena Ballou	34.94	EMPLOYEE TRAVEL
12/07/2022	Lorena Ballou	42.00	EMPLOYEE TRAVEL
04/12/2023	Lorena Ballou	38.12	EMPLOYEE TRAVEL
06/08/2023	Lorena Flores	5.64	EMPLOYEE TRAVEL
12/09/2022	Lori Donjuan	34.80	LIONS CLUB CONCESSIONS
09/26/2022	Lori Heaton	22.25	EMPLOYEE TRAVEL
10/18/2022	Lori Heaton	64.88	EMPLOYEE TRAVEL
11/09/2022	Lori Heaton	14.44	EMPLOYEE TRAVEL
12/13/2022	Lori Heaton	39.75	EMPLOYEE TRAVEL
02/22/2023	Lori Heaton	16.64	EMPLOYEE TRAVEL
03/07/2023	Lori Heaton	27.51	EMPLOYEE TRAVEL
04/06/2023	Lori Heaton	12.31	EMPLOYEE TRAVEL
05/09/2023	Lori Heaton	14.48	EMPLOYEE TRAVEL
06/08/2023	Lori Heaton	23.12	EMPLOYEE TRAVEL
07/11/2022	Lori Mosley	47.10	EMPLOYEE TRAVEL
09/21/2022	Lori Mosley	33.44	EMPLOYEE TRAVEL
10/18/2022	Lori Mosley	78.50	EMPLOYEE TRAVEL
10/19/2022	Lori Mosley	30.00	EMPLOYEE TRAVEL
11/09/2022	Lori Mosley	93.50	EMPLOYEE TRAVEL
12/07/2022	Lori Mosley	65.75	EMPLOYEE TRAVEL
01/11/2023	Lori Mosley	48.44	EMPLOYEE TRAVEL
02/22/2023	Lori Mosley	74.35	EMPLOYEE TRAVEL

03/07/2023	Lori Mosley	50.30	EMPLOYEE TRAVEL
04/18/2023	Lori Mosley	35.17	EMPLOYEE TRAVEL
05/09/2023	Lori Mosley	42.05	EMPLOYEE TRAVEL
06/12/2023	Lori Mosley	37.27	EMPLOYEE TRAVEL
03/08/2023	Lori Pendley Rooke	200.00	MISC PURCH & CONTR SERV
09/28/2022	Lori Walsh	197.06	EMPLOYEE TRAVEL
10/31/2022	Lori Walsh	220.56	EMPLOYEE TRAVEL
11/14/2022	Lori Walsh	184.56	EMPLOYEE TRAVEL
12/07/2022	Lori Walsh	187.00	EMPLOYEE TRAVEL
03/23/2023	Lori Walsh	161.27	EMPLOYEE TRAVEL
04/04/2023	Lori Walsh	199.91	EMPLOYEE TRAVEL
04/25/2023	Lori Walsh	205.41	EMPLOYEE TRAVEL
05/17/2023	Lori Walsh	224.93	EMPLOYEE TRAVEL
06/22/2023	Lori Walsh	221.32	EMPLOYEE TRAVEL
08/23/2022	Lorin Cheung	6.81	EMPLOYEE TRAVEL
09/02/2022	Lorin Cheung	14.75	EMPLOYEE TRAVEL
11/09/2022	Lorin Cheung	20.69	EMPLOYEE TRAVEL
12/07/2022	Lorin Cheung	25.44	EMPLOYEE TRAVEL
04/04/2023	Lorin Cheung	22.54	EMPLOYEE TRAVEL
05/02/2023	Lorin Cheung	4.13	EMPLOYEE TRAVEL
06/08/2023	Lorin Cheung	5.04	EMPLOYEE TRAVEL
11/10/2022	Lou Stevens	38.00	EMPLOYEE TRAVEL
11/16/2022	Lou Stevens	27.69	EMPLOYEE TRAVEL
02/06/2023	Lou Stevens	26.53	EMPLOYEE TRAVEL
03/10/2023	Lou Stevens	51.36	EMPLOYEE TRAVEL
04/20/2023	Lou Stevens	51.36	EMPLOYEE TRAVEL
04/20/2023	Lou Stevens	9.63	EMPLOYEE TRAVEL
05/09/2023	Lou Stevens	26.65	EMPLOYEE TRAVEL
06/15/2023	Lou Stevens	12.38	EMPLOYEE TRAVEL
03/23/2023	Louanne Greer	19.26	EMPLOYEE TRAVEL
05/23/2023	Louanne Greer	33.21	EMPLOYEE TRAVEL
04/12/2023	Loudermilk Robbie	160.00	MISC PURCH & CONTR SERV
03/09/2023	Lovejoy Bennie	100.00	MISC OPERATING EXPENSES
03/09/2023	Lovejoy Bennie	110.00	MISC OPERATING EXPENSES
10/20/2022	Lowe Jeff	100.00	MISC PURCH & CONTR SERV
10/31/2022	Lowe Jeff	100.00	MISC PURCH & CONTR SERV
11/09/2022	Lowe Jeff	100.00	MISC PURCH & CONTR SERV
01/11/2023	Lowery Freshman Center Archery	1,470.00	STUDENT TVL*NO AISD BUSES
10/26/2022	Lowery Sand & Gravel Co Inc	2,983.20	M & O SUPPLIES
10/26/2022	Lowery Sand & Gravel Co Inc	2,383.55	M & O SUPPLIES
12/09/2022	Lowery Sand & Gravel Co Inc	2,133.00	M & O SUPPLIES
02/23/2023	Lowery Sand & Gravel Co Inc	595.00	GENERAL SUPPLIES

02/28/2023	Lowery Sand & Gravel Co Inc	1,593.80	M & O SUPPLIES
04/25/2023	Lowery Sand & Gravel Co Inc	595.00	MISC PURCH & CONTR SERV
06/15/2023	Lowery Sand & Gravel Co Inc	4,182.00	M & O SUPPLIES
06/15/2023	Lowery Sand & Gravel Co Inc	2,997.00	M & O SUPPLIES
06/21/2023	Lowery Sand & Gravel Co Inc	5,994.00	M & O SUPPLIES
06/27/2023	Lowery Sand & Gravel Co Inc	2,997.00	M & O SUPPLIES
04/19/2023	Lowes Home Centers LLC	35.98	GENERAL SUPPLIES
04/19/2023	Lowes Home Centers LLC	15.24	GENERAL SUPPLIES
04/19/2023	Lowes Home Centers LLC	14.38	GENERAL SUPPLIES
04/19/2023	Lowes Home Centers LLC	12.69	GENERAL SUPPLIES
04/19/2023	Lowes Home Centers LLC	161.10	GENERAL SUPPLIES
04/19/2023	Lowes Home Centers LLC	35.98	GENERAL SUPPLIES
04/19/2023	Lowes Home Centers LLC	35.98	GENERAL SUPPLIES
04/19/2023	Lowes Home Centers LLC	15.98	GENERAL SUPPLIES
04/19/2023	Lowes Home Centers LLC	18.51	GENERAL SUPPLIES
04/19/2023	Lowes Home Centers LLC	35.16	GENERAL SUPPLIES
04/28/2023	Lowes Home Centers LLC	17.59	GENERAL SUPPLIES
04/28/2023	Lowes Home Centers LLC	31.99	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	32.15	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	237.05	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	78.00	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	8.06	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	12.07	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	38.30	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	38.30	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	38.30	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	27.52	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	86.36	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	13.44	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	37.19	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	132.52	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	118.96	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	118.96	GENERAL SUPPLIES
05/04/2023	Lowes Home Centers LLC	71.96	GENERAL SUPPLIES
05/09/2023	Lowes Home Centers LLC	444.80	GENERAL SUPPLIES
05/09/2023	Lowes Home Centers LLC	20.00	GENERAL SUPPLIES
05/09/2023	Lowes Home Centers LLC	98.80	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	32.32	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	32.85	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	37.68	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	425.94	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	82.77	GENERAL SUPPLIES

05/23/2023	Lowes Home Centers LLC	42.40	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	26.98	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	21.52	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	40.28	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	46.48	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	5.93	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	45.84	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	34.38	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	34.38	GENERAL SUPPLIES
05/25/2023	Lowes Home Centers LLC	616.55	GENERAL SUPPLIES
06/12/2023	Lowes Home Centers LLC	271.32	GENERAL SUPPLIES
06/12/2023	Lowes Home Centers LLC	74.36	GENERAL SUPPLIES
06/12/2023	Lowes Home Centers LLC	68.28	GENERAL SUPPLIES
06/12/2023	Lowes Home Centers LLC	371.60	GENERAL SUPPLIES
06/12/2023	Lowes Home Centers LLC	591.48	GENERAL SUPPLIES
06/12/2023	Lowes Home Centers LLC	206.90	GENERAL SUPPLIES
06/12/2023	Lowes Home Centers LLC	59.44	GENERAL SUPPLIES
06/12/2023	Lowes Home Centers LLC	84.80	GENERAL SUPPLIES
06/12/2023	Lowes Home Centers LLC	185.07	GENERAL SUPPLIES
06/12/2023	Lowes Home Centers LLC	185.07	GENERAL SUPPLIES
07/11/2022	Lowe's Home Centers, LLC	95.88	CONTRACTED MAINT & REPAIR
07/11/2022	Lowe's Home Centers, LLC	10.61	M & O SUPPLIES
07/26/2022	Lowe's Home Centers, LLC	676.99	GENERAL SUPPLIES
08/11/2022	Lowe's Home Centers, LLC	678.30	GENERAL SUPPLIES
08/11/2022	Lowe's Home Centers, LLC	473.10	M & O SUPPLIES
08/11/2022	Lowe's Home Centers, LLC	111.74	M & O SUPPLIES
08/11/2022	Lowe's Home Centers, LLC	(273.91)	GENERAL SUPPLIES
08/15/2022	Lowe's Home Centers, LLC	0.01	GENERAL SUPPLIES
08/15/2022	Lowe's Home Centers, LLC	113.05	GENERAL SUPPLIES
08/15/2022	Lowe's Home Centers, LLC	2,436.66	GENERAL SUPPLIES
08/24/2022	Lowe's Home Centers, LLC	80.55	M & O SUPPLIES
08/24/2022	Lowe's Home Centers, LLC	126.26	M & O SUPPLIES
08/26/2022	Lowe's Home Centers, LLC	34.11	M & O SUPPLIES
08/26/2022	Lowe's Home Centers, LLC	2.81	M & O SUPPLIES
08/26/2022	Lowe's Home Centers, LLC	(2.81)	M & O SUPPLIES
08/26/2022	Lowe's Home Centers, LLC	15.48	M & O SUPPLIES
08/26/2022	Lowe's Home Centers, LLC	9.33	M & O SUPPLIES
08/26/2022	Lowe's Home Centers, LLC	127.38	M & O SUPPLIES
08/26/2022	Lowe's Home Centers, LLC	9.40	M & O SUPPLIES
08/26/2022	Lowe's Home Centers, LLC	44.78	M & O SUPPLIES
08/26/2022	Lowe's Home Centers, LLC	41.72	M & O SUPPLIES
08/26/2022	Lowe's Home Centers, LLC	37.62	M & O SUPPLIES

08/30/2022	Lowe's Home Centers, LLC	45.52	M & O SUPPLIES
08/31/2022	Lowe's Home Centers, LLC	72.19	M & O SUPPLIES
08/31/2022	Lowe's Home Centers, LLC	(6.29)	GENERAL SUPPLIES
08/31/2022	Lowe's Home Centers, LLC	52.24	M & O SUPPLIES
08/31/2022	Lowe's Home Centers, LLC	277.76	GENERAL SUPPLIES
08/31/2022	Lowe's Home Centers, LLC	306.08	M & O SUPPLIES
08/31/2022	Lowe's Home Centers, LLC	73.70	M & O SUPPLIES
09/06/2022	Lowe's Home Centers, LLC	76.20	GENERAL SUPPLIES
09/06/2022	Lowe's Home Centers, LLC	6.29	GENERAL SUPPLIES
09/06/2022	Lowe's Home Centers, LLC	54.34	M & O SUPPLIES
09/06/2022	Lowe's Home Centers, LLC	3.58	M & O SUPPLIES
09/06/2022	Lowe's Home Centers, LLC	3.96	M & O SUPPLIES
09/06/2022	Lowe's Home Centers, LLC	8.16	M & O SUPPLIES
09/06/2022	Lowe's Home Centers, LLC	52.39	M & O SUPPLIES
09/07/2022	Lowe's Home Centers, LLC	129.41	M & O SUPPLIES
09/08/2022	Lowe's Home Centers, LLC	12.30	M & O SUPPLIES
09/08/2022	Lowe's Home Centers, LLC	43.67	M & O SUPPLIES
09/08/2022	Lowe's Home Centers, LLC	42.97	M & O SUPPLIES
09/12/2022	Lowe's Home Centers, LLC	83.84	M & O SUPPLIES
09/12/2022	Lowe's Home Centers, LLC	69.41	M & O SUPPLIES
09/12/2022	Lowe's Home Centers, LLC	61.84	M & O SUPPLIES
09/12/2022	Lowe's Home Centers, LLC	62.19	M & O SUPPLIES
09/12/2022	Lowe's Home Centers, LLC	8.35	M & O SUPPLIES
09/14/2022	Lowe's Home Centers, LLC	29.32	M & O SUPPLIES
09/14/2022	Lowe's Home Centers, LLC	24.82	M & O SUPPLIES
09/16/2022	Lowe's Home Centers, LLC	97.14	M & O SUPPLIES
09/26/2022	Lowe's Home Centers, LLC	31.16	M & O SUPPLIES
09/26/2022	Lowe's Home Centers, LLC	37.45	M & O SUPPLIES
09/26/2022	Lowe's Home Centers, LLC	20.35	M & O SUPPLIES
09/26/2022	Lowe's Home Centers, LLC	108.91	M & O SUPPLIES
09/26/2022	Lowe's Home Centers, LLC	71.41	M & O SUPPLIES
09/26/2022	Lowe's Home Centers, LLC	21.75	M & O SUPPLIES
09/26/2022	Lowe's Home Centers, LLC	38.75	M & O SUPPLIES
09/26/2022	Lowe's Home Centers, LLC	200.74	M & O SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	36.96	GENERAL SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	2,412.88	M & O SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	861.63	GENERAL SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	14.24	M & O SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	27.54	M & O SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	33.27	M & O SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	124.11	M & O SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	66.30	M & O SUPPLIES

10/05/2022	Lowe's Home Centers, LLC	47.30	M & O SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	11.86	M & O SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	23.60	M & O SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	14.50	M & O SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	48.25	M & O SUPPLIES
10/05/2022	Lowe's Home Centers, LLC	151.43	M & O SUPPLIES
10/06/2022	Lowe's Home Centers, LLC	(2,412.88)	M & O SUPPLIES
10/06/2022	Lowe's Home Centers, LLC	25.62	M & O SUPPLIES
10/06/2022	Lowe's Home Centers, LLC	8.35	M & O SUPPLIES
10/06/2022	Lowe's Home Centers, LLC	2,412.88	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	38.01	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	73.08	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	62.61	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	13.29	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	65.42	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	90.11	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	29.70	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	61.70	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	142.49	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	265.62	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	47.87	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	18.99	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	165.49	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	18.98	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	56.99	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	302.10	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	94.98	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	18.98	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	189.05	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	160.55	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	113.05	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	147.71	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	394.37	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	85.85	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	99.28	M & O SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	301.86	M & O SUPPLIES
10/18/2022	Lowe's Home Centers, LLC	14.24	M & O SUPPLIES
10/18/2022	Lowe's Home Centers, LLC	1.17	M & O SUPPLIES
10/18/2022	Lowe's Home Centers, LLC	(1.17)	M & O SUPPLIES
10/18/2022	Lowe's Home Centers, LLC	49.91	M & O SUPPLIES
10/19/2022	Lowe's Home Centers, LLC	59.80	M & O SUPPLIES
10/19/2022	Lowe's Home Centers, LLC	32.29	M & O SUPPLIES

10/19/2022	Lowe's Home Centers, LLC	9.20	M & O SUPPLIES
10/19/2022	Lowe's Home Centers, LLC	0.76	M & O SUPPLIES
10/19/2022	Lowe's Home Centers, LLC	(0.76)	M & O SUPPLIES
10/20/2022	Lowe's Home Centers, LLC	25.02	M & O SUPPLIES
10/20/2022	Lowe's Home Centers, LLC	6.64	M & O SUPPLIES
10/20/2022	Lowe's Home Centers, LLC	182.76	M & O SUPPLIES
10/20/2022	Lowe's Home Centers, LLC	47.46	M & O SUPPLIES
10/20/2022	Lowe's Home Centers, LLC	30.69	M & O SUPPLIES
10/20/2022	Lowe's Home Centers, LLC	62.67	M & O SUPPLIES
10/20/2022	Lowe's Home Centers, LLC	(32.29)	M & O SUPPLIES
10/20/2022	Lowe's Home Centers, LLC	73.70	M & O SUPPLIES
10/24/2022	Lowe's Home Centers, LLC	(453.60)	M & O SUPPLIES
10/24/2022	Lowe's Home Centers, LLC	71.82	M & O SUPPLIES
10/24/2022	Lowe's Home Centers, LLC	92.74	M & O SUPPLIES
10/24/2022	Lowe's Home Centers, LLC	63.16	M & O SUPPLIES
10/24/2022	Lowe's Home Centers, LLC	31.85	M & O SUPPLIES
10/24/2022	Lowe's Home Centers, LLC	2.63	M & O SUPPLIES
10/24/2022	Lowe's Home Centers, LLC	(2.63)	M & O SUPPLIES
10/24/2022	Lowe's Home Centers, LLC	180.37	M & O SUPPLIES
10/24/2022	Lowe's Home Centers, LLC	453.60	M & O SUPPLIES
10/24/2022	Lowe's Home Centers, LLC	106.44	GENERAL SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	56.47	M & O SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	18.99	M & O SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	29.41	M & O SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	56.64	M & O SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	83.56	M & O SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	10.14	M & O SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	77.90	M & O SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	38.54	M & O SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	14.24	M & O SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	1.17	M & O SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	(1.17)	M & O SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	6.22	GENERAL SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	15.18	GENERAL SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	24.22	GENERAL SUPPLIES
10/26/2022	Lowe's Home Centers, LLC	473.10	GENERAL SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	94.50	M & O SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	359.10	M & O SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	22.75	M & O SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	31.32	M & O SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	(5.70)	GENERAL SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	122.55	GENERAL SUPPLIES

10/31/2022	Lowe's Home Centers, LLC	37.24	M & O SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	83.94	M & O SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	121.28	M & O SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	68.79	M & O SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	322.21	M & O SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	49.52	M & O SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	(12.12)	M & O SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	(453.60)	M & O SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	14.19	GENERAL SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	5.70	GENERAL SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	43.59	GENERAL SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	11.37	GENERAL SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	20.00	GENERAL SUPPLIES
10/31/2022	Lowe's Home Centers, LLC	949.05	GENERAL SUPPLIES
11/02/2022	Lowe's Home Centers, LLC	27.52	M & O SUPPLIES
11/02/2022	Lowe's Home Centers, LLC	44.62	M & O SUPPLIES
11/03/2022	Lowe's Home Centers, LLC	52.24	M & O SUPPLIES
11/03/2022	Lowe's Home Centers, LLC	348.32	M & O SUPPLIES
11/03/2022	Lowe's Home Centers, LLC	25.16	M & O SUPPLIES
11/03/2022	Lowe's Home Centers, LLC	5.88	M & O SUPPLIES
11/03/2022	Lowe's Home Centers, LLC	80.39	M & O SUPPLIES
11/03/2022	Lowe's Home Centers, LLC	36.81	M & O SUPPLIES
11/03/2022	Lowe's Home Centers, LLC	10.14	M & O SUPPLIES
11/03/2022	Lowe's Home Centers, LLC	338.20	M & O SUPPLIES
11/03/2022	Lowe's Home Centers, LLC	25.62	M & O SUPPLIES
11/03/2022	Lowe's Home Centers, LLC	51.23	M & O SUPPLIES
11/03/2022	Lowe's Home Centers, LLC	33.36	M & O SUPPLIES
11/04/2022	Lowe's Home Centers, LLC	43.08	M & O SUPPLIES
11/04/2022	Lowe's Home Centers, LLC	150.00	M & O SUPPLIES
11/04/2022	Lowe's Home Centers, LLC	55.07	M & O SUPPLIES
11/04/2022	Lowe's Home Centers, LLC	98.19	M & O SUPPLIES
11/04/2022	Lowe's Home Centers, LLC	10.04	M & O SUPPLIES
11/04/2022	Lowe's Home Centers, LLC	55.06	M & O SUPPLIES
11/04/2022	Lowe's Home Centers, LLC	(12.12)	M & O SUPPLIES
11/04/2022	Lowe's Home Centers, LLC	20.00	GENERAL SUPPLIES
11/04/2022	Lowe's Home Centers, LLC	141.55	GENERAL SUPPLIES
11/07/2022	Lowe's Home Centers, LLC	133.00	M & O SUPPLIES
11/07/2022	Lowe's Home Centers, LLC	227.92	GENERAL SUPPLIES
11/07/2022	Lowe's Home Centers, LLC	132.85	M & O SUPPLIES
11/07/2022	Lowe's Home Centers, LLC	348.45	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	282.29	GENERAL SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	131.04	GENERAL SUPPLIES

11/16/2022	Lowe's Home Centers, LLC	66.46	GENERAL SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	56.96	GENERAL SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	47.46	GENERAL SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	20.00	GENERAL SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	368.96	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	7.59	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	67.60	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	21.16	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	71.08	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	14.24	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	38.42	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	33.02	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	113.24	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	20.73	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	34.17	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	345.80	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	51.90	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	70.69	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	32.53	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	(309.66)	GENERAL SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	122.28	M & O SUPPLIES
11/16/2022	Lowe's Home Centers, LLC	908.52	M & O SUPPLIES
11/17/2022	Lowe's Home Centers, LLC	(55.06)	M & O SUPPLIES
11/17/2022	Lowe's Home Centers, LLC	374.25	M & O SUPPLIES
11/17/2022	Lowe's Home Centers, LLC	151.43	M & O SUPPLIES
11/18/2022	Lowe's Home Centers, LLC	57.79	M & O SUPPLIES
11/18/2022	Lowe's Home Centers, LLC	55.06	M & O SUPPLIES
11/18/2022	Lowe's Home Centers, LLC	11.60	M & O SUPPLIES
11/18/2022	Lowe's Home Centers, LLC	42.03	M & O SUPPLIES
11/18/2022	Lowe's Home Centers, LLC	13.20	M & O SUPPLIES
11/18/2022	Lowe's Home Centers, LLC	10.00	M & O SUPPLIES
11/18/2022	Lowe's Home Centers, LLC	28.48	GENERAL SUPPLIES
11/18/2022	Lowe's Home Centers, LLC	387.36	GENERAL SUPPLIES
11/18/2022	Lowe's Home Centers, LLC	20.00	GENERAL SUPPLIES
11/18/2022	Lowe's Home Centers, LLC	1,664.45	GENERAL SUPPLIES
11/29/2022	Lowe's Home Centers, LLC	107.42	M & O SUPPLIES
11/29/2022	Lowe's Home Centers, LLC	490.39	GENERAL SUPPLIES
11/29/2022	Lowe's Home Centers, LLC	42.22	M & O SUPPLIES
11/29/2022	Lowe's Home Centers, LLC	50.28	M & O SUPPLIES
12/02/2022	Lowe's Home Centers, LLC	23.37	M & O SUPPLIES
12/02/2022	Lowe's Home Centers, LLC	6.11	M & O SUPPLIES
12/02/2022	Lowe's Home Centers, LLC	46.00	M & O SUPPLIES

12/02/2022	Lowe's Home Centers, LLC	113.05	M & O SUPPLIES
12/02/2022	Lowe's Home Centers, LLC	33.24	M & O SUPPLIES
12/02/2022	Lowe's Home Centers, LLC	4.74	M & O SUPPLIES
12/02/2022	Lowe's Home Centers, LLC	6.64	M & O SUPPLIES
12/05/2022	Lowe's Home Centers, LLC	325.17	M & O SUPPLIES
12/05/2022	Lowe's Home Centers, LLC	90.28	GENERAL SUPPLIES
12/07/2022	Lowe's Home Centers, LLC	18.34	M & O SUPPLIES
12/07/2022	Lowe's Home Centers, LLC	84.73	M & O SUPPLIES
12/07/2022	Lowe's Home Centers, LLC	35.52	M & O SUPPLIES
12/07/2022	Lowe's Home Centers, LLC	62.93	M & O SUPPLIES
12/07/2022	Lowe's Home Centers, LLC	31.34	M & O SUPPLIES
12/07/2022	Lowe's Home Centers, LLC	(24.22)	GENERAL SUPPLIES
12/07/2022	Lowe's Home Centers, LLC	51.99	M & O SUPPLIES
12/07/2022	Lowe's Home Centers, LLC	391.92	M & O SUPPLIES
12/09/2022	Lowe's Home Centers, LLC	47.46	GENERAL SUPPLIES
12/09/2022	Lowe's Home Centers, LLC	22.72	M & O SUPPLIES
12/09/2022	Lowe's Home Centers, LLC	35.31	M & O SUPPLIES
12/09/2022	Lowe's Home Centers, LLC	32.29	M & O SUPPLIES
12/09/2022	Lowe's Home Centers, LLC	73.91	M & O SUPPLIES
01/04/2023	Lowe's Home Centers, LLC	550.05	M & O SUPPLIES
01/04/2023	Lowe's Home Centers, LLC	22.38	M & O SUPPLIES
01/04/2023	Lowe's Home Centers, LLC	28.02	M & O SUPPLIES
01/04/2023	Lowe's Home Centers, LLC	20.06	M & O SUPPLIES
01/04/2023	Lowe's Home Centers, LLC	419.40	GENERAL SUPPLIES
01/04/2023	Lowe's Home Centers, LLC	20.00	GENERAL SUPPLIES
01/05/2023	Lowe's Home Centers, LLC	1,762.87	GENERAL SUPPLIES
01/05/2023	Lowe's Home Centers, LLC	309.66	GENERAL SUPPLIES
01/06/2023	Lowe's Home Centers, LLC	31.72	GENERAL SUPPLIES
01/06/2023	Lowe's Home Centers, LLC	8.64	GENERAL SUPPLIES
01/06/2023	Lowe's Home Centers, LLC	20.00	GENERAL SUPPLIES
01/06/2023	Lowe's Home Centers, LLC	34.60	GENERAL SUPPLIES
01/06/2023	Lowe's Home Centers, LLC	75.92	GENERAL SUPPLIES
01/06/2023	Lowe's Home Centers, LLC	53.20	GENERAL SUPPLIES
01/06/2023	Lowe's Home Centers, LLC	75.92	GENERAL SUPPLIES
01/06/2023	Lowe's Home Centers, LLC	75.92	GENERAL SUPPLIES
01/06/2023	Lowe's Home Centers, LLC	181.50	GENERAL SUPPLIES
01/06/2023	Lowe's Home Centers, LLC	482.87	GENERAL SUPPLIES
01/06/2023	Lowe's Home Centers, LLC	(691.60)	GENERAL SUPPLIES
01/13/2023	Lowe's Home Centers, LLC	163.29	M & O SUPPLIES
01/17/2023	Lowe's Home Centers, LLC	117.39	M & O SUPPLIES
01/17/2023	Lowe's Home Centers, LLC	77.33	M & O SUPPLIES
01/20/2023	Lowe's Home Centers, LLC	224.97	M & O SUPPLIES

01/23/2023	Lowe's Home Centers, LLC	664.05	GENERAL SUPPLIES
01/25/2023	Lowe's Home Centers, LLC	863.20	GENERAL SUPPLIES
01/25/2023	Lowe's Home Centers, LLC	(171.60)	GENERAL SUPPLIES
02/06/2023	Lowe's Home Centers, LLC	49.80	M & O SUPPLIES
02/06/2023	Lowe's Home Centers, LLC	7.59	M & O SUPPLIES
02/06/2023	Lowe's Home Centers, LLC	61.72	GENERAL SUPPLIES
02/06/2023	Lowe's Home Centers, LLC	19.97	M & O SUPPLIES
02/09/2023	Lowe's Home Centers, LLC	52.15	M & O SUPPLIES
02/09/2023	Lowe's Home Centers, LLC	28.08	M & O SUPPLIES
02/09/2023	Lowe's Home Centers, LLC	25.62	M & O SUPPLIES
02/15/2023	Lowe's Home Centers, LLC	124.97	M & O SUPPLIES
02/15/2023	Lowe's Home Centers, LLC	132.92	M & O SUPPLIES
02/15/2023	Lowe's Home Centers, LLC	33.56	M & O SUPPLIES
02/17/2023	Lowe's Home Centers, LLC	649.60	GENERAL SUPPLIES
02/17/2023	Lowe's Home Centers, LLC	(649.60)	GENERAL SUPPLIES
02/17/2023	Lowe's Home Centers, LLC	170.96	GENERAL SUPPLIES
02/17/2023	Lowe's Home Centers, LLC	157.70	GENERAL SUPPLIES
02/22/2023	Lowe's Home Centers, LLC	251.36	GENERAL SUPPLIES
02/22/2023	Lowe's Home Centers, LLC	1,613.54	GENERAL SUPPLIES
02/22/2023	Lowe's Home Centers, LLC	22.77	M & O SUPPLIES
02/22/2023	Lowe's Home Centers, LLC	12.34	M & O SUPPLIES
02/22/2023	Lowe's Home Centers, LLC	157.70	GENERAL SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	25.54	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	692.82	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	60.16	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	179.75	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	33.22	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	51.25	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	34.13	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	29.89	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	74.03	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	45.79	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	38.23	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	49.21	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	190.54	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	34.13	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	127.51	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	123.09	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	222.69	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	61.54	M & O SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	8.50	GENERAL SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	9.98	GENERAL SUPPLIES

02/28/2023	Lowe's Home Centers, LLC	9.78	GENERAL SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	20.00	GENERAL SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	189.96	GENERAL SUPPLIES
02/28/2023	Lowe's Home Centers, LLC	(9.42)	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	41.59	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	37.99	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	66.45	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	21.32	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	14.72	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	30.06	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	64.41	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	9.44	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	22.08	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	16.68	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	34.84	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	35.80	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	33.36	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	3.38	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	27.52	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	68.78	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	29.04	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	89.46	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	54.69	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	27.04	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	25.16	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	42.93	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	47.43	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	33.96	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	46.10	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	32.26	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	164.91	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	17.09	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	113.80	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	28.44	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	70.59	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	55.54	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	88.77	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	79.23	M & O SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	(79.11)	GENERAL SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	(19.92)	GENERAL SUPPLIES
03/02/2023	Lowe's Home Centers, LLC	(14.08)	M & O SUPPLIES
03/08/2023	Lowe's Home Centers, LLC	13.60	M & O SUPPLIES

03/08/2023	Lowe's Home Centers, LLC	1,233.10	GENERAL SUPPLIES
03/09/2023	Lowe's Home Centers, LLC	67.92	M & O SUPPLIES
03/09/2023	Lowe's Home Centers, LLC	26.07	M & O SUPPLIES
03/09/2023	Lowe's Home Centers, LLC	45.12	M & O SUPPLIES
03/09/2023	Lowe's Home Centers, LLC	8.99	M & O SUPPLIES
03/09/2023	Lowe's Home Centers, LLC	0.43	M & O SUPPLIES
03/09/2023	Lowe's Home Centers, LLC	169.33	M & O SUPPLIES
03/09/2023	Lowe's Home Centers, LLC	(3.75)	M & O SUPPLIES
03/09/2023	Lowe's Home Centers, LLC	170.61	M & O SUPPLIES
03/09/2023	Lowe's Home Centers, LLC	14.08	M & O SUPPLIES
03/10/2023	Lowe's Home Centers, LLC	863.20	GENERAL SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	70.26	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	51.26	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	56.98	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	6.22	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	30.36	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	1,136.20	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	1,136.20	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	151.35	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	26.56	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	1,281.40	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	281.17	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	258.16	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	37.61	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	65.54	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	40.70	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	32.93	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	28.45	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	105.46	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	88.75	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	94.60	GENERAL SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	948.55	GENERAL SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	56.02	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	(2.06)	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	26.38	M & O SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	66.40	M & O SUPPLIES
03/23/2023	Lowe's Home Centers, LLC	26.56	M & O SUPPLIES
03/23/2023	Lowe's Home Centers, LLC	47.51	GENERAL SUPPLIES
03/23/2023	Lowe's Home Centers, LLC	35.51	M & O SUPPLIES
03/23/2023	Lowe's Home Centers, LLC	53.12	M & O SUPPLIES
03/23/2023	Lowe's Home Centers, LLC	3.79	M & O SUPPLIES
03/23/2023	Lowe's Home Centers, LLC	117.34	M & O SUPPLIES

03/23/2023	Lowe's Home Centers, LLC	33.24	M & O SUPPLIES
03/23/2023	Lowe's Home Centers, LLC	66.49	M & O SUPPLIES
03/23/2023	Lowe's Home Centers, LLC	25.62	M & O SUPPLIES
03/23/2023	Lowe's Home Centers, LLC	29.55	M & O SUPPLIES
03/23/2023	Lowe's Home Centers, LLC	80.89	M & O SUPPLIES
03/23/2023	Lowe's Home Centers, LLC	453.60	M & O SUPPLIES
03/27/2023	Lowe's Home Centers, LLC	25.03	M & O SUPPLIES
03/27/2023	Lowe's Home Centers, LLC	2.06	M & O SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	51.00	GENERAL SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	38.89	M & O SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	51.61	M & O SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	39.26	M & O SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	47.40	M & O SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	28.40	M & O SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	37.30	M & O SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	41.79	M & O SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	6.61	M & O SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	18.02	M & O SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	38.15	M & O SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	212.80	GENERAL SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	61.54	M & O SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	40.35	M & O SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	275.84	M & O SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	788.09	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	41.76	M & O SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	22.76	M & O SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	50.79	M & O SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	32.61	M & O SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	60.99	M & O SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	62.33	M & O SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	29.80	M & O SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	381.50	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	48.40	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	48.40	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	20.00	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	302.10	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	75.20	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	26.56	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	28.52	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	56.94	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	339.15	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	226.10	GENERAL SUPPLIES

04/12/2023	Lowe's Home Centers, LLC	142.38	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	73.24	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	12.21	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	95.00	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	154.48	M & O SUPPLIES
04/13/2023	Lowe's Home Centers, LLC	185.03	GENERAL SUPPLIES
04/13/2023	Lowe's Home Centers, LLC	18.97	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	1,281.55	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	627.91	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	1,298.00	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	82.83	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	32.68	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	14.75	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	131.52	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	10.44	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	25.46	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	55.10	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	43.23	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	62.57	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	18.97	M & O SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	10.44	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	110.47	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	12.34	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	408.22	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	5.44	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	165.18	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	46.65	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	30.76	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	11.39	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	6.52	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	9.46	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	33.39	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	3.00	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	42.62	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	54.50	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	79.31	GENERAL SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	507.17	M & O SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	981.34	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	125.32	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	157.66	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	13.76	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	141.56	GENERAL SUPPLIES

04/25/2023	Lowe's Home Centers, LLC	56.99	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	35.14	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	64.55	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	25.86	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	140.51	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	11.59	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	(11.59)	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	19.44	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	45.50	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	53.28	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	123.10	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	(33.48)	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	(51.26)	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	289.26	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	63.52	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	(63.52)	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	66.35	M & O SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	35.04	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	207.00	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	436.90	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	83.52	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	79.00	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	49.36	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	124.40	GENERAL SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	49.36	GENERAL SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	60.72	GENERAL SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	59.92	GENERAL SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	51.92	GENERAL SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	132.92	GENERAL SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	79.72	GENERAL SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	32.20	GENERAL SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	49.32	GENERAL SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	20.00	GENERAL SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	163.30	M & O SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	27.36	M & O SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	11.39	M & O SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	8.52	M & O SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	17.09	M & O SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	302.82	M & O SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	12.88	M & O SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	40.78	M & O SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	9.22	M & O SUPPLIES

04/28/2023	Lowe's Home Centers, LLC	28.03	M & O SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	151.42	M & O SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	134.78	M & O SUPPLIES
04/28/2023	Lowe's Home Centers, LLC	62.14	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	(302.82)	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	17.09	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	27.04	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	(35.13)	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	302.82	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	239.31	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	145.89	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	209.27	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	16.31	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	304.22	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	25.16	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	370.80	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	198.46	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	23.96	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	385.64	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	36.31	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	39.33	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	99.10	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	(10.44)	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	(94.60)	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	2.42	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	56.70	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	75.98	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	152.74	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	178.03	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	30.40	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	99.70	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	29.74	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	40.94	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	16.72	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	33.48	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	(30.40)	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	(129.44)	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	274.56	M & O SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	(40.94)	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	94.60	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	99.03	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	(94.60)	GENERAL SUPPLIES

05/11/2023	Lowe's Home Centers, LLC	35.10	M & O SUPPLIES
05/11/2023	Lowe's Home Centers, LLC	84.44	M & O SUPPLIES
05/11/2023	Lowe's Home Centers, LLC	138.62	M & O SUPPLIES
05/11/2023	Lowe's Home Centers, LLC	53.16	M & O SUPPLIES
05/15/2023	Lowe's Home Centers, LLC	114.37	GENERAL SUPPLIES
05/15/2023	Lowe's Home Centers, LLC	265.05	M & O SUPPLIES
05/15/2023	Lowe's Home Centers, LLC	106.32	M & O SUPPLIES
05/15/2023	Lowe's Home Centers, LLC	40.74	M & O SUPPLIES
05/15/2023	Lowe's Home Centers, LLC	262.26	M & O SUPPLIES
05/15/2023	Lowe's Home Centers, LLC	3.58	M & O SUPPLIES
05/15/2023	Lowe's Home Centers, LLC	353.08	M & O SUPPLIES
05/15/2023	Lowe's Home Centers, LLC	(18.97)	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	1,137.90	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	143.44	GENERAL SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	10.91	GENERAL SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	520.60	GENERAL SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	711.55	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	622.91	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	8.82	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	245.07	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	85.63	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	222.41	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	407.92	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	388.55	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	115.58	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	47.67	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	235.90	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	52.24	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	22.76	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	27.52	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	39.83	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	108.18	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	107.14	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	683.46	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	1.10	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	44.62	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	7.11	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	297.71	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	12.74	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	99.62	GENERAL SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	31.32	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	12.12	M & O SUPPLIES

05/25/2023	Lowe's Home Centers, LLC	464.55	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	(24.66)	MISC PURCH & CONTR SERV
05/25/2023	Lowe's Home Centers, LLC	33.93	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	(657.02)	GENERAL SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	986.40	M & O SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	4,749.98	GENERAL SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	657.02	GENERAL SUPPLIES
05/30/2023	Lowe's Home Centers, LLC	101.75	MISC PURCH & CONTR SERV
05/30/2023	Lowe's Home Centers, LLC	32.28	MISC PURCH & CONTR SERV
05/30/2023	Lowe's Home Centers, LLC	9.48	MISC PURCH & CONTR SERV
05/30/2023	Lowe's Home Centers, LLC	24.66	MISC PURCH & CONTR SERV
05/30/2023	Lowe's Home Centers, LLC	47.30	MISC PURCH & CONTR SERV
05/30/2023	Lowe's Home Centers, LLC	61.73	MISC PURCH & CONTR SERV
05/30/2023	Lowe's Home Centers, LLC	104.56	GENERAL SUPPLIES
05/30/2023	Lowe's Home Centers, LLC	43.66	GENERAL SUPPLIES
05/30/2023	Lowe's Home Centers, LLC	12.74	M & O SUPPLIES
05/30/2023	Lowe's Home Centers, LLC	56.76	M & O SUPPLIES
05/30/2023	Lowe's Home Centers, LLC	35.57	M & O SUPPLIES
05/30/2023	Lowe's Home Centers, LLC	1,336.59	M & O SUPPLIES
05/30/2023	Lowe's Home Centers, LLC	24.67	M & O SUPPLIES
05/30/2023	Lowe's Home Centers, LLC	56.04	M & O SUPPLIES
05/30/2023	Lowe's Home Centers, LLC	1,598.88	GENERAL SUPPLIES
05/30/2023	Lowe's Home Centers, LLC	53.16	M & O SUPPLIES
05/30/2023	Lowe's Home Centers, LLC	(43.66)	GENERAL SUPPLIES
05/31/2023	Lowe's Home Centers, LLC	45.56	M & O SUPPLIES
05/31/2023	Lowe's Home Centers, LLC	18.92	M & O SUPPLIES
05/31/2023	Lowe's Home Centers, LLC	47.88	M & O SUPPLIES
05/31/2023	Lowe's Home Centers, LLC	134.91	M & O SUPPLIES
05/31/2023	Lowe's Home Centers, LLC	4.15	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	56.93	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	37.24	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	281.26	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	18.99	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	100.13	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	37.50	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	208.92	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	62.65	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	106.40	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	111.80	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	68.34	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	10.13	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	19.04	M & O SUPPLIES

06/06/2023	Lowe's Home Centers, LLC	18.99	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	55.07	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	14.27	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	158.16	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	96.81	M & O SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	27.12	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	(66.40)	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	47.46	GENERAL SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	(47.46)	GENERAL SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	27.25	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	347.24	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	71.91	GENERAL SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	51.84	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	176.90	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	38.68	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	199.38	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	13.84	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	8.52	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	119.04	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	98.34	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	66.40	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	167.11	M & O SUPPLIES
06/15/2023	Lowe's Home Centers, LLC	28.04	M & O SUPPLIES
06/15/2023	Lowe's Home Centers, LLC	302.72	M & O SUPPLIES
06/21/2023	Lowe's Home Centers, LLC	14.92	M & O SUPPLIES
06/21/2023	Lowe's Home Centers, LLC	18.51	M & O SUPPLIES
06/21/2023	Lowe's Home Centers, LLC	34.17	M & O SUPPLIES
06/21/2023	Lowe's Home Centers, LLC	13.26	M & O SUPPLIES
06/22/2023	Lowe's Home Centers, LLC	150.28	M & O SUPPLIES
06/22/2023	Lowe's Home Centers, LLC	170.05	M & O SUPPLIES
06/27/2023	Lowe's Home Centers, LLC	372.40	GENERAL SUPPLIES
06/27/2023	Lowe's Home Centers, LLC	62.64	M & O SUPPLIES
06/27/2023	Lowe's Home Centers, LLC	35.94	M & O SUPPLIES
06/27/2023	Lowe's Home Centers, LLC	12.34	M & O SUPPLIES
06/27/2023	Lowe's Home Centers, LLC	20.10	M & O SUPPLIES
06/27/2023	Lowe's Home Centers, LLC	359.10	M & O SUPPLIES
06/29/2023	Lowe's Home Centers, LLC	759.06	GENERAL SUPPLIES
06/29/2023	Lowe's Home Centers, LLC	20.00	GENERAL SUPPLIES
06/29/2023	Lowe's Home Centers, LLC	113.96	GENERAL SUPPLIES
06/29/2023	Lowe's Home Centers, LLC	113.96	GENERAL SUPPLIES
06/29/2023	Lowe's Home Centers, LLC	(113.96)	GENERAL SUPPLIES
06/29/2023	Lowe's Home Centers, LLC	35.90	GENERAL SUPPLIES

06/29/2023	Lowe's Home Centers, LLC	1,291.92	M & O SUPPLIES
06/29/2023	Lowe's Home Centers, LLC	104.50	GENERAL SUPPLIES
06/29/2023	Lowe's Home Centers, LLC	45.68	M & O SUPPLIES
06/29/2023	Lowe's Home Centers, LLC	235.60	M & O SUPPLIES
06/29/2023	Lowe's Home Centers, LLC	15.19	M & O SUPPLIES
06/29/2023	Lowe's Home Centers, LLC	70.22	M & O SUPPLIES
06/29/2023	Lowe's Home Centers, LLC	186.20	GENERAL SUPPLIES
01/27/2023	Lowes Kathy M	700.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Lowes Kathy M	750.00	STUDENT TVL*NO AISD BUSES
02/22/2023	Lowes Kathy M	550.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Lowes Kathy M	600.00	STUDENT TVL*NO AISD BUSES
03/27/2023	Lowes Kathy M	450.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Lowes Kathy M	840.00	GENERAL SUPPLIES
03/30/2023	Lowes Kathy M	600.00	GENERAL SUPPLIES
03/31/2023	Lowes Kathy M	30.00	GENERAL SUPPLIES
04/06/2023	Lowes Kathy M	760.00	STUDENT TVL*NO AISD BUSES
04/12/2023	Lowes Kathy M	550.00	GENERAL SUPPLIES
04/12/2023	Lowes Kathy M	380.00	STUDENT TVL*NO AISD BUSES
04/12/2023	Lowes Kathy M	910.00	STUDENT TVL*NO AISD BUSES
04/12/2023	Lowes Kathy M	340.00	GENERAL SUPPLIES
04/13/2023	Lowes Kathy M	840.00	GENERAL SUPPLIES
04/19/2023	Lowes Kathy M	50.00	GENERAL SUPPLIES
04/19/2023	Lowes Kathy M	710.00	GENERAL SUPPLIES
04/25/2023	Lowes Kathy M	550.00	STUDENT TVL*NO AISD BUSES
04/28/2023	Lowes Kathy M	380.00	GENERAL SUPPLIES
05/25/2023	Lowes Kathy M	173.00	GENERAL SUPPLIES
05/25/2023	Lowes Kathy M	387.00	GENERAL SUPPLIES
07/18/2022	LSJ Leadership & Coaching Development, LLC	3,000.00	MISC PURCH & CONTR SERV
08/11/2022	LSJ Leadership & Coaching Development, LLC	3,000.00	MISC PURCH & CONTR SERV
10/17/2022	LSJ Leadership & Coaching Development, LLC	5,400.00	MISC PURCH & CONTR SERV
03/02/2023	LSJ Leadership & Coaching Development, LLC	3,950.00	MISC PURCH & CONTR SERV
01/17/2023	LSS Digital Incorporated	81.20	CONTRACTED MAINT & REPAIR
01/17/2023	LSS Digital Incorporated	315.00	CONTRACTED MAINT & REPAIR
03/23/2023	LSS Digital Incorporated	934.50	CONTRACTED MAINT & REPAIR
04/04/2023	LSS Digital Incorporated	185.00	CONTRACTED MAINT & REPAIR
08/23/2022	Lubbock ISD Athletics	84.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Lubbock ISD Athletics	84.00	STUDENT TVL*NO AISD BUSES
09/20/2022	Lucas Biggs	135.00	MISC PURCH & CONTR SERV
11/04/2022	Lucas Biggs	110.00	MISC PURCH & CONTR SERV
09/28/2022	Luchin Consulting	2,750.00	MISC PURCH & CONTR SERV
12/13/2022	Lucid Software Inc	799.92	GENERAL SUPPLIES
11/14/2022	Lucid/ LocusLabs/ DG Logic	49,990.00	FURN & EQUIP > \$5,000

01/13/2023	Lucid/ LocusLabs/ DG Logic	11,995.55	FURN & EQUIP > \$5,000
09/06/2022	Lucks Music Library	36.00	GENERAL SUPPLIES
09/06/2022	Lucks Music Library	40.50	GENERAL SUPPLIES
09/06/2022	Lucks Music Library	40.50	GENERAL SUPPLIES
09/06/2022	Lucks Music Library	40.50	GENERAL SUPPLIES
09/06/2022	Lucks Music Library	46.80	GENERAL SUPPLIES
09/06/2022	Lucks Music Library	40.50	GENERAL SUPPLIES
09/26/2022	Lucks Music Library	36.00	GENERAL SUPPLIES
09/26/2022	Lucks Music Library	49.50	GENERAL SUPPLIES
09/26/2022	Lucks Music Library	40.50	GENERAL SUPPLIES
09/26/2022	Lucks Music Library	43.20	GENERAL SUPPLIES
09/26/2022	Lucks Music Library	40.50	GENERAL SUPPLIES
09/26/2022	Lucks Music Library	17.47	GENERAL SUPPLIES
09/26/2022	Lucks Music Library	40.50	GENERAL SUPPLIES
09/26/2022	Lucks Music Library	40.50	GENERAL SUPPLIES
09/26/2022	Lucks Music Library	41.40	GENERAL SUPPLIES
09/26/2022	Lucks Music Library	36.00	GENERAL SUPPLIES
09/28/2022	Lucks Music Library	57.42	GENERAL SUPPLIES
09/28/2022	Lucks Music Library	46.98	GENERAL SUPPLIES
10/11/2022	Lucks Music Library	153.49	GENERAL SUPPLIES
10/17/2022	Lucks Music Library	416.00	GENERAL SUPPLIES
10/17/2022	Lucks Music Library	278.82	GENERAL SUPPLIES
10/17/2022	Lucks Music Library	98.80	GENERAL SUPPLIES
10/19/2022	Lucks Music Library	13.55	GENERAL SUPPLIES
10/19/2022	Lucks Music Library	13.50	GENERAL SUPPLIES
10/19/2022	Lucks Music Library	38.48	GENERAL SUPPLIES
01/06/2023	Lucks Music Library	103.10	GENERAL SUPPLIES
01/20/2023	Lucks Music Library	31.50	GENERAL SUPPLIES
01/27/2023	Lucks Music Library	99.00	GENERAL SUPPLIES
01/27/2023	Lucks Music Library	46.80	GENERAL SUPPLIES
01/27/2023	Lucks Music Library	18.61	GENERAL SUPPLIES
01/27/2023	Lucks Music Library	41.40	GENERAL SUPPLIES
01/27/2023	Lucks Music Library	32.40	GENERAL SUPPLIES
01/27/2023	Lucks Music Library	18.90	GENERAL SUPPLIES
02/06/2023	Lucks Music Library	46.80	GENERAL SUPPLIES
02/06/2023	Lucks Music Library	23.01	GENERAL SUPPLIES
02/06/2023	Lucks Music Library	135.00	GENERAL SUPPLIES
03/07/2023	Lucks Music Library	46.80	GENERAL SUPPLIES
03/07/2023	Lucks Music Library	18.90	GENERAL SUPPLIES
03/08/2023	Lucks Music Library	195.00	GENERAL SUPPLIES
04/06/2023	Lucks Music Library	106.20	GENERAL SUPPLIES
04/06/2023	Lucks Music Library	65.00	GENERAL SUPPLIES

06/21/2023	Lucks Music Library	429.57	GENERAL SUPPLIES
12/15/2022	Lucy Bartholomee	350.00	MISC PURCH & CONTR SERV
05/31/2023	Luis Escobar	30.70	LIONS CLUB CONCESSIONS
11/10/2022	Lundgaard Greta	720.00	MISC PURCH & CONTR SERV
07/18/2022	Lux Bakery Incorporated	9,966.00	GENERAL INVENTORY
05/09/2023	Lux Bakery Incorporated	8,380.00	GENERAL INVENTORY
07/12/2022	Luxor Staffing	1,596.56	GENERAL INVENTORY
07/12/2022	Luxor Staffing	780.00	MISC PURCH & CONTR SERV
07/20/2022	Luxor Staffing	468.00	MISC PURCH & CONTR SERV
08/02/2022	Luxor Staffing	780.00	MISC PURCH & CONTR SERV
08/02/2022	Luxor Staffing	780.00	MISC PURCH & CONTR SERV
08/08/2022	Luxor Staffing	780.00	MISC PURCH & CONTR SERV
08/11/2022	Luxor Staffing	780.00	MISC PURCH & CONTR SERV
08/23/2022	Luxor Staffing	9,798.09	MISC PURCH & CONTR SERV
08/26/2022	Luxor Staffing	10,876.49	MISC PURCH & CONTR SERV
09/02/2022	Luxor Staffing	11,968.09	MISC PURCH & CONTR SERV
09/09/2022	Luxor Staffing	13,728.45	MISC PURCH & CONTR SERV
09/16/2022	Luxor Staffing	10,738.01	MISC PURCH & CONTR SERV
09/26/2022	Luxor Staffing	14,445.00	MISC PURCH & CONTR SERV
10/03/2022	Luxor Staffing	14,516.90	MISC PURCH & CONTR SERV
10/06/2022	Luxor Staffing	14,447.77	MISC PURCH & CONTR SERV
10/13/2022	Luxor Staffing	13,912.81	MISC PURCH & CONTR SERV
10/20/2022	Luxor Staffing	11,918.28	MISC PURCH & CONTR SERV
10/31/2022	Luxor Staffing	13,783.48	MISC PURCH & CONTR SERV
11/07/2022	Luxor Staffing	13,530.94	MISC PURCH & CONTR SERV
11/10/2022	Luxor Staffing	13,671.47	MISC PURCH & CONTR SERV
11/17/2022	Luxor Staffing	13,775.80	MISC PURCH & CONTR SERV
12/13/2022	Luxor Staffing	12,846.03	MISC PURCH & CONTR SERV
12/13/2022	Luxor Staffing	10,820.87	MISC PURCH & CONTR SERV
01/04/2023	Luxor Staffing	9,390.59	MISC PURCH & CONTR SERV
01/04/2023	Luxor Staffing	624.00	MISC PURCH & CONTR SERV
01/11/2023	Luxor Staffing	312.00	MISC PURCH & CONTR SERV
01/13/2023	Luxor Staffing	8,837.50	MISC PURCH & CONTR SERV
01/20/2023	Luxor Staffing	11,350.65	MISC PURCH & CONTR SERV
01/27/2023	Luxor Staffing	8,749.06	MISC PURCH & CONTR SERV
02/09/2023	Luxor Staffing	10,691.61	MISC PURCH & CONTR SERV
02/10/2023	Luxor Staffing	1,935.04	MISC PURCH & CONTR SERV
02/17/2023	Luxor Staffing	9,720.29	MISC PURCH & CONTR SERV
02/23/2023	Luxor Staffing	11,428.30	MISC PURCH & CONTR SERV
02/23/2023	Luxor Staffing	8,814.50	MISC PURCH & CONTR SERV
03/02/2023	Luxor Staffing	7,477.83	MISC PURCH & CONTR SERV
03/21/2023	Luxor Staffing	8,933.80	MISC PURCH & CONTR SERV

03/21/2023	Luxor Staffing	9,233.16	MISC PURCH & CONTR SERV
03/30/2023	Luxor Staffing	9,969.73	MISC PURCH & CONTR SERV
04/06/2023	Luxor Staffing	9,243.95	MISC PURCH & CONTR SERV
04/18/2023	Luxor Staffing	7,292.63	MISC PURCH & CONTR SERV
04/20/2023	Luxor Staffing	6,995.39	MISC PURCH & CONTR SERV
04/28/2023	Luxor Staffing	8,184.30	MISC PURCH & CONTR SERV
05/11/2023	Luxor Staffing	9,045.79	MISC PURCH & CONTR SERV
05/15/2023	Luxor Staffing	8,584.89	MISC PURCH & CONTR SERV
05/18/2023	Luxor Staffing	7,449.86	MISC PURCH & CONTR SERV
05/31/2023	Luxor Staffing	7,934.47	MISC PURCH & CONTR SERV
06/06/2023	Luxor Staffing	6,469.87	MISC PURCH & CONTR SERV
05/09/2023	Lydia Cagnolatti	5.83	EMPLOYEE TRAVEL
05/09/2023	Lydia Cagnolatti	4.06	EMPLOYEE TRAVEL
05/09/2023	Lydia Cagnolatti	3.34	EMPLOYEE TRAVEL
05/09/2023	Lydia Cagnolatti	4.13	EMPLOYEE TRAVEL
05/09/2023	Lydia Cagnolatti	9.56	EMPLOYEE TRAVEL
05/09/2023	Lydia Cagnolatti	6.68	EMPLOYEE TRAVEL
05/09/2023	Lydia Cagnolatti	3.34	EMPLOYEE TRAVEL
06/15/2023	Lydia Cagnolatti	8.84	EMPLOYEE TRAVEL
08/03/2022	Lydia Ramos	58.21	EMPLOYEE TRAVEL
08/03/2022	Lydia Ramos	25.50	EMPLOYEE TRAVEL
08/03/2022	Lydia Ramos	70.20	EMPLOYEE TRAVEL
08/03/2022	Lydia Ramos	35.26	EMPLOYEE TRAVEL
08/03/2022	Lydia Ramos	16.37	EMPLOYEE TRAVEL
09/26/2022	Lydia Vasquez	1.24	EMPLOYEE TRAVEL
09/26/2022	Lydia Vasquez	5.27	EMPLOYEE TRAVEL
09/26/2022	Lydia Vasquez	15.44	EMPLOYEE TRAVEL
11/10/2022	Lydia Vasquez	56.19	EMPLOYEE TRAVEL
12/02/2022	Lydia Vasquez	9.23	EMPLOYEE TRAVEL
12/02/2022	Lydia Vasquez	48.46	EMPLOYEE TRAVEL
02/06/2023	Lydia Vasquez	34.63	EMPLOYEE TRAVEL
03/10/2023	Lydia Vasquez	64.39	EMPLOYEE TRAVEL
04/20/2023	Lydia Vasquez	49.00	EMPLOYEE TRAVEL
05/09/2023	Lydia Vasquez	37.27	EMPLOYEE TRAVEL
05/30/2023	Lydia Vasquez	20.17	EMPLOYEE TRAVEL
04/12/2023	Lynch Lawrence	170.00	MISC PURCH & CONTR SERV
04/18/2023	Lynch Lawrence	85.00	MISC PURCH & CONTR SERV
09/28/2022	Lynetria L High	100.00	MISC PURCH & CONTR SERV
10/06/2022	Lynetria L High	100.00	MISC PURCH & CONTR SERV
10/11/2022	Lynetria L High	100.00	MISC PURCH & CONTR SERV
10/20/2022	Lynetria L High	180.00	MISC PURCH & CONTR SERV
10/20/2022	Lynetria L High	100.00	MISC PURCH & CONTR SERV

09/28/2022	Lynn Creek SMI, LLC, Lynn Creek SMI OpCo Series	2,000.00	RENTALS & OPERATING LEASE
09/22/2022	Lynn Smith-Nienhaus	136.38	EMPLOYEE TRAVEL
10/18/2022	Lynn Smith-Nienhaus	127.00	EMPLOYEE TRAVEL
11/29/2022	Lynn Smith-Nienhaus	113.69	EMPLOYEE TRAVEL
01/11/2023	Lynn Smith-Nienhaus	142.06	EMPLOYEE TRAVEL
04/20/2023	Lynn Smith-Nienhaus	108.66	EMPLOYEE TRAVEL
08/03/2022	Lynnola's Craft Kitchen	429.00	GENERAL SUPPLIES
08/03/2022	Lynnola's Craft Kitchen	418.00	INVOICES RECEIVABLE
08/10/2022	Lynnola's Craft Kitchen	1,025.00	GENERAL SUPPLIES
08/10/2022	Lynnola's Craft Kitchen	180.00	GENERAL SUPPLIES
08/15/2022	Lynnola's Craft Kitchen	1,135.00	GENERAL SUPPLIES
09/06/2022	Lynnola's Craft Kitchen	373.00	GENERAL SUPPLIES
11/02/2022	Lynnola's Craft Kitchen	21.00	GENERAL SUPPLIES
11/02/2022	Lynnola's Craft Kitchen	90.00	GENERAL SUPPLIES
11/02/2022	Lynnola's Craft Kitchen	120.00	GENERAL SUPPLIES
11/07/2022	Lynnola's Craft Kitchen	25.00	GENERAL SUPPLIES
11/07/2022	Lynnola's Craft Kitchen	300.00	GENERAL SUPPLIES
01/04/2023	Lynnola's Craft Kitchen	137.50	GENERAL SUPPLIES
02/09/2023	Lynnola's Craft Kitchen	265.00	GENERAL SUPPLIES
02/10/2023	Lynnola's Craft Kitchen	25.00	GENERAL SUPPLIES
02/10/2023	Lynnola's Craft Kitchen	60.00	GENERAL SUPPLIES
02/10/2023	Lynnola's Craft Kitchen	64.00	GENERAL SUPPLIES
02/10/2023	Lynnola's Craft Kitchen	256.00	GENERAL SUPPLIES
02/23/2023	Lynnola's Craft Kitchen	650.00	MISC OPERATING EXPENSES
03/02/2023	Lynnola's Craft Kitchen	400.00	GENERAL SUPPLIES
03/07/2023	Lynnola's Craft Kitchen	800.00	GENERAL SUPPLIES
03/07/2023	Lynnola's Craft Kitchen	291.50	GENERAL SUPPLIES
03/27/2023	Lynnola's Craft Kitchen	800.00	GENERAL SUPPLIES
04/18/2023	Lynnola's Craft Kitchen	360.00	GENERAL SUPPLIES
04/25/2023	Lynnola's Craft Kitchen	670.00	GENERAL SUPPLIES
05/15/2023	Lynnola's Craft Kitchen	1,114.30	GENERAL SUPPLIES
05/17/2023	Lynnola's Craft Kitchen	2,912.80	GENERAL SUPPLIES
05/31/2023	Lynnola's Craft Kitchen	500.00	GENERAL SUPPLIES
01/13/2023	Lyons Clarence	170.00	MISC PURCH & CONTR SERV
01/04/2023	M & A Technology Incorporated	5,772.00	GENERAL SUPPLIES
05/31/2023	M & A Technology Incorporated	17.00	GENERAL SUPPLIES
05/31/2023	M & A Technology Incorporated	39.00	GENERAL SUPPLIES
08/08/2022	M Benjamin Designs	820.30	GENERAL SUPPLIES
10/06/2022	M Benjamin Designs	104.50	GENERAL SUPPLIES
10/06/2022	M Benjamin Designs	114.95	GENERAL SUPPLIES
10/06/2022	M Benjamin Designs	156.75	GENERAL SUPPLIES
10/06/2022	M Benjamin Designs	52.25	GENERAL SUPPLIES

10/06/2022	M Benjamin Designs	31.35	GENERAL SUPPLIES
10/06/2022	M Benjamin Designs	20.90	GENERAL SUPPLIES
10/21/2022	M Benjamin Designs	716.70	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	12.65	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	14.65	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	15.65	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	215.05	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	506.00	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	316.25	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	101.20	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	75.90	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	12.65	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	104.50	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	125.40	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	125.40	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	52.25	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	20.90	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	10.45	GENERAL SUPPLIES
11/02/2022	M Benjamin Designs	12.45	GENERAL SUPPLIES
12/09/2022	M Benjamin Designs	69.90	GENERAL SUPPLIES
12/09/2022	M Benjamin Designs	46.60	GENERAL SUPPLIES
12/09/2022	M Benjamin Designs	34.95	GENERAL SUPPLIES
12/09/2022	M Benjamin Designs	46.60	GENERAL SUPPLIES
12/09/2022	M Benjamin Designs	11.65	GENERAL SUPPLIES
02/06/2023	M Benjamin Designs	91.00	GENERAL SUPPLIES
02/06/2023	M Benjamin Designs	26.00	GENERAL SUPPLIES
02/06/2023	M Benjamin Designs	104.00	GENERAL SUPPLIES
02/06/2023	M Benjamin Designs	39.00	GENERAL SUPPLIES
02/06/2023	M Benjamin Designs	13.00	GENERAL SUPPLIES
02/06/2023	M Benjamin Designs	13.00	GENERAL SUPPLIES
02/06/2023	M Benjamin Designs	39.00	GENERAL SUPPLIES
02/06/2023	M Benjamin Designs	161.40	GENERAL SUPPLIES
03/07/2023	M Benjamin Designs	912.20	GENERAL SUPPLIES
03/21/2023	M Benjamin Designs	29.85	GENERAL SUPPLIES
03/21/2023	M Benjamin Designs	218.90	GENERAL SUPPLIES
03/21/2023	M Benjamin Designs	129.35	GENERAL SUPPLIES
03/21/2023	M Benjamin Designs	49.75	GENERAL SUPPLIES
03/21/2023	M Benjamin Designs	29.85	GENERAL SUPPLIES
03/21/2023	M Benjamin Designs	39.80	GENERAL SUPPLIES
03/21/2023	M Benjamin Designs	49.75	GENERAL SUPPLIES
03/21/2023	M Benjamin Designs	19.90	GENERAL SUPPLIES
06/21/2023	M Benjamin Designs	654.75	GENERAL SUPPLIES

02/28/2023	M J Thomas Engineering Llc	3,500.00	LAND PURCH,IMPR, & FEES
02/28/2023	M J Thomas Engineering Llc	4,100.00	LAND PURCH,IMPR, & FEES
03/09/2023	M J Thomas Engineering Llc	1,200.00	LAND PURCH,IMPR, & FEES
12/13/2022	M4 Specialty Company LLC	42,560.00	BLDG PURCH,CONSTR,IMPROVE
01/27/2023	Mabank Archery Booster Club	1,350.00	STUDENT TVL*NO AISD BUSES
07/18/2022	Mach B	47,499.70	FURN & EQUIP > \$5,000
07/18/2022	Mach B	71,569.60	FURN & EQUIP > \$5,000
07/18/2022	Mach B	130,000.00	FURN & EQUIP > \$5,000
08/23/2022	Mach B	15,000.00	MISC PURCH & CONTR SERV
02/17/2023	Mach B	15,000.00	CONTRACTED MAINT & REPAIR
12/15/2022	Macie Publishing Company	120.74	GENERAL SUPPLIES
10/03/2022	Mackin Educational Resources	1,702.66	READING MATERIALS
01/11/2023	Mackin Educational Resources	78.70	READING MATERIALS
01/11/2023	Mackin Educational Resources	14.11	READING MATERIALS
02/15/2023	Mackin Educational Resources	1,908.69	READING MATERIALS
02/15/2023	Mackin Educational Resources	321.29	READING MATERIALS
02/15/2023	Mackin Educational Resources	653.22	READING MATERIALS
02/22/2023	Mackin Educational Resources	169.17	READING MATERIALS
02/23/2023	Mackin Educational Resources	170.43	READING MATERIALS
02/23/2023	Mackin Educational Resources	847.64	READING MATERIALS
03/02/2023	Mackin Educational Resources	7,837.37	MISC PURCH & CONTR SERV
03/07/2023	Mackin Educational Resources	4,000.00	READING MATERIALS
03/09/2023	Mackin Educational Resources	817.28	READING MATERIALS
03/27/2023	Mackin Educational Resources	1,678.71	READING MATERIALS
04/04/2023	Mackin Educational Resources	346.78	READING MATERIALS
04/13/2023	Mackin Educational Resources	168.85	READING MATERIALS
04/20/2023	Mackin Educational Resources	2,539.13	READING MATERIALS
05/02/2023	Mackin Educational Resources	831.15	READING MATERIALS
05/09/2023	Mackin Educational Resources	99.90	GENERAL SUPPLIES
05/09/2023	Mackin Educational Resources	49.90	GENERAL SUPPLIES
05/09/2023	Mackin Educational Resources	285.00	GENERAL SUPPLIES
05/31/2023	Mackin Educational Resources	59.90	GENERAL SUPPLIES
05/31/2023	Mackin Educational Resources	24.95	GENERAL SUPPLIES
05/31/2023	Mackin Educational Resources	59.90	GENERAL SUPPLIES
06/29/2023	Mackin Educational Resources	894.99	READING MATERIALS
10/06/2022	Mad Science Of Tarrant County	26,580.00	MISC PURCH & CONTR SERV
06/08/2023	Madasen Briggs	885.41	MISC PURCH & CONTR SERV
06/21/2023	Madasen Briggs	1,406.24	MISC PURCH & CONTR SERV
06/29/2023	Madasen Briggs	208.35	MISC PURCH & CONTR SERV
02/09/2023	Maddison Runfola	67.60	LIONS CLUB CONCESSIONS
02/09/2023	Maddison Runfola	70.00	LIONS CLUB CONCESSIONS
08/26/2022	Madeline Jane Cendrick	900.00	GENERAL SUPPLIES

09/22/2022	Madeline Saltzman	99.00	EMPLOYEE TRAVEL
02/15/2023	Madison Johnathan	150.00	MISC PURCH & CONTR SERV
09/14/2022	Madison Justen	110.00	MISC PURCH & CONTR SERV
10/03/2022	Madison Justen	100.00	MISC PURCH & CONTR SERV
10/03/2022	Madison Justen	260.00	MISC PURCH & CONTR SERV
10/03/2022	Madison Justen	100.00	MISC PURCH & CONTR SERV
10/06/2022	Madison Justen	180.00	MISC PURCH & CONTR SERV
10/11/2022	Madison Justen	100.00	MISC PURCH & CONTR SERV
10/17/2022	Madison Justen	100.00	MISC PURCH & CONTR SERV
11/04/2022	Madison Justen	260.00	MISC PURCH & CONTR SERV
11/09/2022	Madison Justen	100.00	MISC PURCH & CONTR SERV
09/29/2022	Madison Zdrojewski	118.14	DUES
11/29/2022	Magazine Subscriptions PTP	563.15	GENERAL SUPPLIES
02/09/2023	Magazine Subscriptions PTP	664.93	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	10.47	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	10.48	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	10.50	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	12.71	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	14.00	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	16.80	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	17.47	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	20.97	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	21.21	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	23.76	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	24.65	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	85.00	READING MATERIALS
02/17/2023	Magazine Subscriptions PTP	136.99	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	12.71	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	21.00	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	16.80	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	21.21	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	21.00	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	28.90	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	44.00	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	24.65	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	22.91	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	10.50	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	13.97	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	27.30	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	14.00	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	10.47	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	14.97	READING MATERIALS

03/07/2023	Magazine Subscriptions PTP	20.40	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	76.49	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	39.00	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	15.30	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	52.70	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	23.80	READING MATERIALS
03/07/2023	Magazine Subscriptions PTP	41.97	READING MATERIALS
03/30/2023	Magazine Subscriptions PTP	27.96	READING MATERIALS
03/30/2023	Magazine Subscriptions PTP	51.00	READING MATERIALS
03/30/2023	Magazine Subscriptions PTP	51.96	READING MATERIALS
10/26/2022	Magic Etc	71.60	GENERAL SUPPLIES
05/15/2023	Magic Moments Parties and Events Incorporated	2,500.00	GENERAL SUPPLIES
04/20/2023	Magnolia Flores	24.89	EMPLOYEE TRAVEL
04/18/2023	Main Event Entertainment Inc.	4,054.70	GENERAL SUPPLIES
04/25/2023	Main Event Entertainment Inc.	1,137.00	GENERAL SUPPLIES
04/25/2023	Main Event Entertainment Inc.	114.74	GENERAL SUPPLIES
04/28/2023	Main Event Entertainment Inc.	1,135.32	GENERAL SUPPLIES
05/23/2023	Main Event Entertainment Inc.	552.16	GENERAL SUPPLIES
06/21/2023	Main Event Entertainment Inc.	1,064.88	GENERAL SUPPLIES
06/21/2023	Main Event Entertainment Inc.	1,084.60	GENERAL SUPPLIES
06/21/2023	Main Event Entertainment Inc.	1,143.76	GENERAL SUPPLIES
08/08/2022	Main Street Installers, LLC	14,700.22	VEHICLES
07/26/2022	MainStage Theatrical Supply Inc	321,500.00	BLDG PURCH,CONSTR,IMPROVE
10/05/2022	Mainstay Farm	1,232.00	GENERAL SUPPLIES
11/16/2022	Mainstay Farm	1,122.00	GENERAL SUPPLIES
11/18/2022	Mainstay Farm	1,298.00	GENERAL SUPPLIES
02/10/2023	Mainstay Farm	300.00	STUDENT TVL*NO AISD BUSES
02/10/2023	Mainstay Farm	360.00	GENERAL SUPPLIES
04/04/2023	Mainstay Farm	528.00	STUDENT TVL*NO AISD BUSES
04/04/2023	Mainstay Farm	1,001.00	GENERAL SUPPLIES
04/06/2023	Mainstay Farm	1,155.00	GENERAL SUPPLIES
06/27/2023	Mainstay Farm	1,199.00	GENERAL SUPPLIES
09/21/2022	MAKHAWI THUKBIR	130.00	MISC PURCH & CONTR SERV
10/03/2022	MAKHAWI THUKBIR	260.00	MISC PURCH & CONTR SERV
10/19/2022	MAKHAWI THUKBIR	280.00	GENERAL SUPPLIES
01/13/2023	Makrubo Momolu	60.00	GENERAL SUPPLIES
10/21/2022	ManageBac Incorporated	665.00	GENERAL SUPPLIES
11/15/2022	ManageBac Incorporated	850.00	GENERAL SUPPLIES
02/09/2023	ManageBac Incorporated	850.00	GENERAL SUPPLIES
01/13/2023	Mancinas Braulio III	80.00	MISC PURCH & CONTR SERV
03/07/2023	Mancinas Braulio III	215.00	MISC PURCH & CONTR SERV
04/18/2023	Mancinas Braulio III	150.00	MISC PURCH & CONTR SERV

04/18/2023	Mancinas Braulio III	150.00	MISC PURCH & CONTR SERV
04/25/2023	Mancinas Braulio III	150.00	MISC PURCH & CONTR SERV
05/04/2023	Mancinas Braulio III	150.00	MISC PURCH & CONTR SERV
05/23/2023	Mancinas Braulio III	150.00	MISC PURCH & CONTR SERV
05/17/2023	Mancinas Braulio Jr	150.00	MISC PURCH & CONTR SERV
03/02/2023	Mandi Wiggins	210.00	LIONS CLUB CONCESSIONS
11/29/2022	Maneuvering the Middle LLC	4,914.00	GENERAL SUPPLIES
09/21/2022	Manjit Kaur	10.63	EMPLOYEE TRAVEL
11/09/2022	Manjit Kaur	16.75	EMPLOYEE TRAVEL
12/07/2022	Manjit Kaur	33.56	EMPLOYEE TRAVEL
01/17/2023	Manjit Kaur	16.75	EMPLOYEE TRAVEL
02/17/2023	Manjit Kaur	13.24	EMPLOYEE TRAVEL
03/21/2023	Manjit Kaur	17.56	EMPLOYEE TRAVEL
04/04/2023	Manjit Kaur	13.23	EMPLOYEE TRAVEL
09/26/2022	Manley Dade	120.00	MISC PURCH & CONTR SERV
09/28/2022	Manley Dade	65.00	MISC PURCH & CONTR SERV
09/21/2022	Manley Durwood	150.00	MISC PURCH & CONTR SERV
09/21/2022	Manley Durwood	120.00	MISC PURCH & CONTR SERV
09/28/2022	Manley Durwood	120.00	MISC PURCH & CONTR SERV
07/29/2022	Mann Robert W	450.00	OTH PROFESSIONAL SERVICES
10/05/2022	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
03/02/2023	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
06/21/2023	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
09/28/2022	Manning Jasper E	260.00	MISC PURCH & CONTR SERV
04/12/2023	Manning Jasper E	160.00	MISC PURCH & CONTR SERV
08/23/2022	Mansfield High School Basketball	300.00	STUDENT TVL*NO AISD BUSES
10/05/2022	Mansfield High School Basketball	200.00	STUDENT TVL*NO AISD BUSES
12/13/2022	Mansfield High School Basketball	300.00	GENERAL SUPPLIES
02/09/2023	Mansfield High School Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
09/22/2022	Mansfield High School Tennis Boosters	350.00	STUDENT TVL*NO AISD BUSES
10/05/2022	Mansfield High School Tennis Boosters	350.00	STUDENT TVL*NO AISD BUSES
10/19/2022	Mansfield High School Tennis Boosters	350.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Mansfield High School Tennis Boosters	150.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Mansfield High School Tennis Boosters	350.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Mansfield High School Tiger Band Boosters	300.00	STUDENT TVL*NO AISD BUSES
11/02/2022	Mansfield High School Tiger Band Boosters	300.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Mansfield Invitational Tournament	350.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Mansfield Invitational Tournament	300.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Mansfield Invitational Tournament	300.00	STUDENT TVL*NO AISD BUSES
10/06/2022	Mansfield ISD	8,000.00	MISC OPERATING EXPENSES
04/18/2023	Mansfield ISD	473.56	MISC OPERATING EXPENSES
07/29/2022	Mansfield ISD Aquatics	1,176.00	STUDENT TVL*NO AISD BUSES

10/05/2022	Mansfield ISD Aquatics	1,308.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Mansfield ISD Aquatics	130.00	STUDENT TVL*NO AISD BUSES
11/09/2022	Mansfield ISD Aquatics	50.00	STUDENT TVL*NO AISD BUSES
11/09/2022	Mansfield ISD Aquatics	30.00	STUDENT TVL*NO AISD BUSES
11/09/2022	Mansfield ISD Aquatics	160.00	STUDENT TVL*NO AISD BUSES
11/09/2022	Mansfield ISD Aquatics	100.00	STUDENT TVL*NO AISD BUSES
11/10/2022	Mansfield ISD Aquatics	80.00	STUDENT TVL*NO AISD BUSES
11/18/2022	Mansfield ISD Aquatics	70.00	STUDENT TVL*NO AISD BUSES
11/18/2022	Mansfield ISD Aquatics	390.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Mansfield ISD Aquatics	252.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Mansfield ISD Aquatics	36.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Mansfield ISD Aquatics	36.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Mansfield ISD Aquatics	2,370.00	STUDENT TVL*NO AISD BUSES
02/23/2023	Mansfield ISD Aquatics	1,368.00	STUDENT TVL*NO AISD BUSES
04/18/2023	Mansfield ISD Aquatics	2,388.00	STUDENT TVL*NO AISD BUSES
05/31/2023	Mansfield ISD Aquatics	444.00	STUDENT TVL*NO AISD BUSES
06/27/2023	Mansfield ISD Aquatics	39.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Mansfield ISD Athletics	310.00	MISC OPERATING EXPENSES
03/09/2023	Mansfield ISD Athletics	534.70	MISC OPERATING EXPENSES
03/23/2023	Mansfield ISD Athletics	300.00	GENERAL SUPPLIES
08/23/2022	Mansfield Legacy High School	300.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Mansfield Legacy High School	300.00	STUDENT TVL*NO AISD BUSES
09/16/2022	Mansfield Legacy High School	300.00	STUDENT TVL*NO AISD BUSES
10/05/2022	Mansfield Legacy High School	300.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Mansfield Legacy High School	250.00	STUDENT TVL*NO AISD BUSES
02/09/2023	Mansfield Legacy High School	200.00	GENERAL SUPPLIES
10/12/2022	Mansfield Oil Company	107.66	ACCOUNTS PAYABLE-ACCRUALS
10/12/2022	Mansfield Oil Company	2,910.48	ACCOUNTS PAYABLE-ACCRUALS
10/12/2022	Mansfield Oil Company	1,332.15	ACCOUNTS PAYABLE-ACCRUALS
08/26/2022	Mansfield Summit High School Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Mansfield Summit High School Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Mansfield Summit High School Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Mansfield Summit High School Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Mansfield Summit High School Golf Booster Club	225.00	STUDENT TVL*NO AISD BUSES
01/25/2023	Mansfield Summit Track Booster Club	300.00	STUDENT TVL*NO AISD BUSES
01/25/2023	Mansfield Summit Track Booster Club	300.00	STUDENT TVL*NO AISD BUSES
01/25/2023	Mansfield Summit Track Booster Club	300.00	STUDENT TVL*NO AISD BUSES
02/17/2023	Mansfield Summit Track Booster Club	300.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Mansfield Summit Track Booster Club	300.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Mansfield Summit Track Booster Club	300.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Mansfield Summit Track Booster Club	300.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Mansfield Summit Track Booster Club	300.00	STUDENT TVL*NO AISD BUSES

03/23/2023	Mansfield Timberview Tennis Booster Club	200.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Mansfield Track Booster Club	300.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Mansfield Track Booster Club	300.00	STUDENT TVL*NO AISD BUSES
04/04/2023	Manuela Sanchez	150.00	GENERAL SUPPLIES
07/29/2022	Marathon Staffing Group Inc	(4,270.50)	MISC PURCH & CONTR SERV
07/29/2022	Marathon Staffing Group Inc	4,810.50	MISC PURCH & CONTR SERV
07/29/2022	Marathon Staffing Group Inc	4,270.50	MISC PURCH & CONTR SERV
07/29/2022	Marathon Staffing Group Inc	3,811.50	MISC PURCH & CONTR SERV
08/26/2022	Marathon Staffing Group Inc	981.73	MISC PURCH & CONTR SERV
09/26/2022	Marathon Staffing Group Inc	936.35	MISC PURCH & CONTR SERV
09/26/2022	Marathon Staffing Group Inc	2,477.27	MISC PURCH & CONTR SERV
09/26/2022	Marathon Staffing Group Inc	4,881.13	MISC PURCH & CONTR SERV
09/29/2022	Marathon Staffing Group Inc	2,880.95	MISC PURCH & CONTR SERV
10/05/2022	Marathon Staffing Group Inc	6,069.29	MISC PURCH & CONTR SERV
10/12/2022	Marathon Staffing Group Inc	6,977.63	MISC PURCH & CONTR SERV
11/02/2022	Marathon Staffing Group Inc	7,954.77	MISC PURCH & CONTR SERV
11/02/2022	Marathon Staffing Group Inc	7,569.40	MISC PURCH & CONTR SERV
11/02/2022	Marathon Staffing Group Inc	8,574.07	MISC PURCH & CONTR SERV
12/09/2022	Marathon Staffing Group Inc	9,239.28	MISC PURCH & CONTR SERV
12/14/2022	Marathon Staffing Group Inc	8,964.03	MISC PURCH & CONTR SERV
01/04/2023	Marathon Staffing Group Inc	8,257.52	MISC PURCH & CONTR SERV
01/13/2023	Marathon Staffing Group Inc	9,826.46	MISC PURCH & CONTR SERV
01/13/2023	Marathon Staffing Group Inc	9,672.78	MISC PURCH & CONTR SERV
01/20/2023	Marathon Staffing Group Inc	4,862.77	MISC PURCH & CONTR SERV
01/27/2023	Marathon Staffing Group Inc	7,968.51	MISC PURCH & CONTR SERV
02/06/2023	Marathon Staffing Group Inc	10,429.72	MISC PURCH & CONTR SERV
02/06/2023	Marathon Staffing Group Inc	10,477.90	MISC PURCH & CONTR SERV
02/06/2023	Marathon Staffing Group Inc	6,252.78	MISC PURCH & CONTR SERV
02/09/2023	Marathon Staffing Group Inc	8,147.41	MISC PURCH & CONTR SERV
02/15/2023	Marathon Staffing Group Inc	2,004.79	MISC PURCH & CONTR SERV
02/24/2023	Marathon Staffing Group Inc	8,096.98	MISC PURCH & CONTR SERV
02/28/2023	Marathon Staffing Group Inc	7,147.35	MISC PURCH & CONTR SERV
03/07/2023	Marathon Staffing Group Inc	6,317.01	MISC PURCH & CONTR SERV
03/21/2023	Marathon Staffing Group Inc	7,395.09	MISC PURCH & CONTR SERV
03/23/2023	Marathon Staffing Group Inc	6,959.28	MISC PURCH & CONTR SERV
04/04/2023	Marathon Staffing Group Inc	8,122.20	MISC PURCH & CONTR SERV
04/12/2023	Marathon Staffing Group Inc	8,675.03	MISC PURCH & CONTR SERV
04/18/2023	Marathon Staffing Group Inc	5,027.94	MISC PURCH & CONTR SERV
04/25/2023	Marathon Staffing Group Inc	4,340.38	MISC PURCH & CONTR SERV
04/25/2023	Marathon Staffing Group Inc	324.16	MISC PURCH & CONTR SERV
05/02/2023	Marathon Staffing Group Inc	4,803.13	MISC PURCH & CONTR SERV
05/02/2023	Marathon Staffing Group Inc	471.05	MISC PURCH & CONTR SERV

05/09/2023	Marathon Staffing Group Inc	4,637.98	MISC PURCH & CONTR SERV
05/09/2023	Marathon Staffing Group Inc	810.40	MISC PURCH & CONTR SERV
05/17/2023	Marathon Staffing Group Inc	4,797.15	MISC PURCH & CONTR SERV
05/19/2023	Marathon Staffing Group Inc	648.32	MISC PURCH & CONTR SERV
06/06/2023	Marathon Staffing Group Inc	3,566.81	MISC PURCH & CONTR SERV
06/06/2023	Marathon Staffing Group Inc	648.32	MISC PURCH & CONTR SERV
06/06/2023	Marathon Staffing Group Inc	3,174.55	MISC PURCH & CONTR SERV
06/06/2023	Marathon Staffing Group Inc	810.40	MISC PURCH & CONTR SERV
06/15/2023	Marathon Staffing Group Inc	3,949.84	MISC PURCH & CONTR SERV
06/15/2023	Marathon Staffing Group Inc	648.32	MISC PURCH & CONTR SERV
06/21/2023	Marathon Staffing Group Inc	1,104.17	MISC PURCH & CONTR SERV
06/27/2023	Marathon Staffing Group Inc	275.25	MISC PURCH & CONTR SERV
06/27/2023	Marathon Staffing Group Inc	1,104.17	MISC PURCH & CONTR SERV
06/27/2023	Marathon Staffing Group Inc	648.32	MISC PURCH & CONTR SERV
06/29/2023	Marathon Staffing Group Inc	643.26	MISC PURCH & CONTR SERV
08/26/2022	Marcella Torres	81.11	EMPLOYEE TRAVEL
09/21/2022	Marcella Torres	36.06	EMPLOYEE TRAVEL
10/31/2022	Marcella Torres	62.88	EMPLOYEE TRAVEL
11/29/2022	Marcella Torres	63.75	EMPLOYEE TRAVEL
03/07/2023	Marcella Torres	30.40	EMPLOYEE TRAVEL
03/07/2023	Marcella Torres	27.51	EMPLOYEE TRAVEL
04/25/2023	Marcella Torres	50.30	EMPLOYEE TRAVEL
05/23/2023	Marcella Torres	33.01	EMPLOYEE TRAVEL
06/15/2023	Marcella Torres	48.34	EMPLOYEE TRAVEL
10/05/2022	Marcie Thomas	23.81	EMPLOYEE TRAVEL
02/06/2023	Marcie Thomas	30.00	EMPLOYEE TRAVEL
10/19/2022	Marco Jerez	10.10	EMPLOYEE TRAVEL
10/19/2022	Marco Jerez	20.20	EMPLOYEE TRAVEL
10/19/2022	Marco Jerez	20.20	EMPLOYEE TRAVEL
06/15/2023	Marco's Pizza	3.99	GENERAL SUPPLIES
06/15/2023	Marco's Pizza	17.98	GENERAL SUPPLIES
06/15/2023	Marco's Pizza	71.92	GENERAL SUPPLIES
03/09/2023	Marcus Adams	135.00	MISC OPERATING EXPENSES
03/27/2023	Marcus High School	725.00	STUDENT TVL*NO AISD BUSES
10/19/2022	Marcus High School Soccer Booster Club	400.00	STUDENT TVL*NO AISD BUSES
11/09/2022	Marcus HS Swimming & Diving Booster Club	15.00	STUDENT TVL*NO AISD BUSES
11/09/2022	Marcus HS Swimming & Diving Booster Club	15.00	STUDENT TVL*NO AISD BUSES
11/16/2022	Marcus HS Swimming & Diving Booster Club	180.00	STUDENT TVL*NO AISD BUSES
11/16/2022	Marcus HS Swimming & Diving Booster Club	45.00	STUDENT TVL*NO AISD BUSES
11/16/2022	Marcus HS Swimming & Diving Booster Club	15.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Marcus HS Swimming & Diving Booster Club	60.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Marcus HS Swimming & Diving Booster Club	20.00	MISC OPERATING EXPENSES

04/28/2023	Marcus HS Swimming & Diving Booster Club	225.00	MISC OPERATING EXPENSES
04/28/2023	Marcus HS Swimming & Diving Booster Club	165.00	MISC OPERATING EXPENSES
04/28/2023	Marcus HS Swimming & Diving Booster Club	330.00	MISC OPERATING EXPENSES
04/28/2023	Marcus HS Swimming & Diving Booster Club	650.00	MISC OPERATING EXPENSES
02/15/2023	Marcus Sursa	325.00	GENERAL SUPPLIES
09/16/2022	Marcy Chesebro	42.50	EMPLOYEE TRAVEL
10/31/2022	Mardel Incorporated	48.94	GENERAL SUPPLIES
11/03/2022	Mardel Incorporated	68.97	GENERAL SUPPLIES
12/07/2022	Mardel Incorporated	91.93	GENERAL SUPPLIES
12/07/2022	Mardel Incorporated	105.38	GENERAL SUPPLIES
12/07/2022	Mardel Incorporated	197.34	GENERAL SUPPLIES
12/14/2022	Mardel Incorporated	99.82	GENERAL SUPPLIES
02/06/2023	Mardel Incorporated	68.41	GENERAL SUPPLIES
02/09/2023	Mardel Incorporated	92.36	GENERAL SUPPLIES
02/09/2023	Mardel Incorporated	20.36	GENERAL SUPPLIES
03/07/2023	Mardel Incorporated	96.51	GENERAL SUPPLIES
05/02/2023	Mardel Incorporated	182.40	GENERAL SUPPLIES
05/04/2023	Mardel Incorporated	146.48	GENERAL SUPPLIES
05/04/2023	Mardel Incorporated	179.02	GENERAL SUPPLIES
05/09/2023	Mardel Incorporated	110.37	GENERAL SUPPLIES
05/09/2023	Mardel Incorporated	120.00	GENERAL SUPPLIES
05/09/2023	Mardel Incorporated	269.00	GENERAL SUPPLIES
05/09/2023	Mardel Incorporated	211.77	GENERAL SUPPLIES
05/09/2023	Mardel Incorporated	98.55	GENERAL SUPPLIES
05/09/2023	Mardel Incorporated	178.61	GENERAL SUPPLIES
06/06/2023	Mardel Incorporated	139.94	GENERAL SUPPLIES
02/28/2023	Marenem Inc.	42.50	GENERAL SUPPLIES
02/28/2023	Marenem Inc.	218.00	GENERAL SUPPLIES
02/28/2023	Marenem Inc.	95.00	GENERAL SUPPLIES
02/28/2023	Marenem Inc.	103.00	GENERAL SUPPLIES
02/28/2023	Marenem Inc.	45.85	GENERAL SUPPLIES
05/17/2023	Margaltha Sharp	19.06	EMPLOYEE TRAVEL
05/17/2023	Margaltha Sharp	12.38	EMPLOYEE TRAVEL
04/20/2023	Margaret Andersen	5.80	EMPLOYEE TRAVEL
04/20/2023	Margaret Andersen	32.91	EMPLOYEE TRAVEL
01/17/2023	Margaret Annette Brown	800.00	MISC PURCH & CONTR SERV
03/27/2023	Margaret Clauder Presents	525.00	GENERAL SUPPLIES
04/04/2023	Margaret Clauder Presents	525.00	GENERAL SUPPLIES
10/18/2022	Margi Howard	9.55	EMPLOYEE TRAVEL
10/18/2022	Margi Howard	9.55	EMPLOYEE TRAVEL
10/18/2022	Margi Howard	9.84	EMPLOYEE TRAVEL
11/14/2022	Margi Howard	5.71	EMPLOYEE TRAVEL

11/14/2022	Margi Howard	5.71	EMPLOYEE TRAVEL
11/14/2022	Margi Howard	5.89	EMPLOYEE TRAVEL
12/13/2022	Margi Howard	9.07	EMPLOYEE TRAVEL
12/13/2022	Margi Howard	9.08	EMPLOYEE TRAVEL
12/13/2022	Margi Howard	9.35	EMPLOYEE TRAVEL
01/17/2023	Margi Howard	9.22	EMPLOYEE TRAVEL
01/17/2023	Margi Howard	9.22	EMPLOYEE TRAVEL
01/17/2023	Margi Howard	9.50	EMPLOYEE TRAVEL
03/21/2023	Margi Howard	8.33	EMPLOYEE TRAVEL
03/21/2023	Margi Howard	16.17	EMPLOYEE TRAVEL
04/18/2023	Margi Howard	10.42	EMPLOYEE TRAVEL
04/18/2023	Margi Howard	20.23	EMPLOYEE TRAVEL
05/17/2023	Margi Howard	7.62	EMPLOYEE TRAVEL
05/17/2023	Margi Howard	14.78	EMPLOYEE TRAVEL
11/16/2022	Margo James	103.48	EMPLOYEE TRAVEL
01/13/2023	Maria Cepeda Ruiz	31.70	LIONS CLUB CONCESSIONS
04/20/2023	Maria Enciso	6.09	EMPLOYEE TRAVEL
04/04/2023	Maria Esquivel	150.00	GENERAL SUPPLIES
08/11/2022	Maria Flores	34.10	LIONS CLUB CONCESSIONS
10/18/2022	Maria Gomez	6.25	EMPLOYEE TRAVEL
11/14/2022	Maria Heredia	17.56	EMPLOYEE TRAVEL
01/11/2023	Maria Heredia	56.31	EMPLOYEE TRAVEL
01/17/2023	Maria Heredia	25.75	EMPLOYEE TRAVEL
03/10/2023	Maria Heredia	25.55	EMPLOYEE TRAVEL
04/20/2023	Maria Heredia	56.07	EMPLOYEE TRAVEL
05/09/2023	Maria Heredia	82.20	EMPLOYEE TRAVEL
05/30/2023	Maria Heredia	79.06	EMPLOYEE TRAVEL
08/11/2022	Maria Hernandez-Manzanero	250.00	CHANGE FUND
12/07/2022	Maria Hernandez-Manzanero	42.88	EMPLOYEE TRAVEL
07/29/2022	Maria Hortelano	20.53	EMPLOYEE TRAVEL
09/21/2022	Maria Hortelano	28.88	EMPLOYEE TRAVEL
01/04/2023	Maria Hortelano	4.38	EMPLOYEE TRAVEL
04/04/2023	Maria Hortelano	24.17	EMPLOYEE TRAVEL
03/07/2023	Maria Kilgore	40.22	EMPLOYEE TRAVEL
03/07/2023	Maria Kilgore	27.84	EMPLOYEE TRAVEL
03/07/2023	Maria Kilgore	105.13	EMPLOYEE TRAVEL
04/20/2023	Maria Kilgore	29.21	EMPLOYEE TRAVEL
10/31/2022	Maria Mercado	26.88	EMPLOYEE TRAVEL
11/10/2022	Maria Mercado	23.75	EMPLOYEE TRAVEL
12/07/2022	Maria Mercado	12.50	EMPLOYEE TRAVEL
01/04/2023	Maria Mercado	9.44	EMPLOYEE TRAVEL
02/06/2023	Maria Mercado	16.18	EMPLOYEE TRAVEL

04/20/2023	Maria Mercado	16.12	EMPLOYEE TRAVEL
04/20/2023	Maria Mercado	36.42	EMPLOYEE TRAVEL
05/30/2023	Maria Salvador	4.45	EMPLOYEE TRAVEL
12/13/2022	Maria Vidales	220.00	GENERAL SUPPLIES
10/19/2022	Maria Zarate	192.63	EMPLOYEE TRAVEL
11/09/2022	Maria Zarate	167.88	EMPLOYEE TRAVEL
11/14/2022	Maria Zarate	63.63	EMPLOYEE TRAVEL
12/07/2022	Maria Zarate	127.81	EMPLOYEE TRAVEL
01/25/2023	Maria Zarate	73.00	EMPLOYEE TRAVEL
03/02/2023	Maria Zarate	133.62	EMPLOYEE TRAVEL
03/07/2023	Maria Zarate	111.42	EMPLOYEE TRAVEL
04/25/2023	Maria Zarate	141.28	EMPLOYEE TRAVEL
05/23/2023	Maria Zarate	162.57	EMPLOYEE TRAVEL
06/08/2023	Maria Zarate	131.46	EMPLOYEE TRAVEL
11/14/2022	Mariachi Connection	2,325.75	GENERAL SUPPLIES
01/11/2023	Mariachi Connection	780.00	GENERAL SUPPLIES
04/18/2023	Mariachi Connection	613.75	GENERAL SUPPLIES
04/18/2023	Mariachi Connection	825.00	GENERAL SUPPLIES
04/18/2023	Mariachi Connection	63.75	GENERAL SUPPLIES
04/25/2023	Mariah Spiry	250.00	GENERAL SUPPLIES
06/08/2023	Maribel Vazquez	11.73	EMPLOYEE TRAVEL
06/29/2023	Maribell Chavez	145.30	LIONS CLUB CONCESSIONS
06/29/2023	Maribell Chavez	246.03	LIONS CLUB CONCESSIONS
07/22/2022	Marie Villarreal	28.78	EMPLOYEE TRAVEL
03/23/2023	Marie Villarreal	37.93	EMPLOYEE TRAVEL
04/12/2023	Marie Villarreal	22.53	EMPLOYEE TRAVEL
05/30/2023	Marie Villarreal	96.61	EMPLOYEE TRAVEL
04/25/2023	Mariela Castro-Gomez	33.74	EMPLOYEE TRAVEL
08/08/2022	Mariela Gomez	11.00	EMPLOYEE TRAVEL
08/08/2022	Mariela Gomez	33.75	EMPLOYEE TRAVEL
09/21/2022	Mariela Gomez	57.25	EMPLOYEE TRAVEL
11/07/2022	Mariela Gomez	27.50	EMPLOYEE TRAVEL
11/09/2022	Mariela Gomez	64.88	EMPLOYEE TRAVEL
12/07/2022	Mariela Gomez	36.31	EMPLOYEE TRAVEL
03/07/2023	Mariela Gomez	33.28	EMPLOYEE TRAVEL
06/15/2023	Mario Ramirez	10.21	MISC OPERATING EXPENSES
08/03/2022	Marisela Sierra	20.88	EMPLOYEE TRAVEL
09/06/2022	Marisela Sierra	12.13	EMPLOYEE TRAVEL
05/09/2023	Marisela Sierra	10.22	EMPLOYEE TRAVEL
09/06/2022	Marisol Garcia	48.69	EMPLOYEE TRAVEL
10/05/2022	Marisol Garcia	44.19	EMPLOYEE TRAVEL
11/09/2022	Marisol Garcia	44.44	EMPLOYEE TRAVEL

01/04/2023	Marisol Garcia	93.63	EMPLOYEE TRAVEL
01/04/2023	Marisol Garcia	34.31	EMPLOYEE TRAVEL
02/17/2023	Marisol Garcia	74.54	EMPLOYEE TRAVEL
03/07/2023	Marisol Garcia	46.90	EMPLOYEE TRAVEL
04/25/2023	Marisol Garcia	51.61	EMPLOYEE TRAVEL
06/08/2023	Marisol Garcia	80.50	EMPLOYEE TRAVEL
06/22/2023	Marisol Garcia	66.16	EMPLOYEE TRAVEL
09/21/2022	Marisol Monsivais	60.08	EMPLOYEE TRAVEL
10/19/2022	Marisol Monsivais	171.44	EMPLOYEE TRAVEL
11/09/2022	Marisol Monsivais	72.31	EMPLOYEE TRAVEL
12/07/2022	Marisol Monsivais	59.00	EMPLOYEE TRAVEL
01/11/2023	Marisol Monsivais	22.88	EMPLOYEE TRAVEL
10/31/2022	Mark Allison	130.00	MISC PURCH & CONTR SERV
04/06/2023	Mark Allison	160.00	MISC PURCH & CONTR SERV
05/04/2023	Mark Allison	95.00	MISC PURCH & CONTR SERV
01/13/2023	Mark Henry	40.00	MISC PURCH & CONTR SERV
09/16/2022	Mark Moore	130.00	MISC PURCH & CONTR SERV
09/22/2022	Mark Moore	100.00	MISC PURCH & CONTR SERV
10/11/2022	Mark Moore	100.00	MISC PURCH & CONTR SERV
10/19/2022	Mark Moore	280.00	GENERAL SUPPLIES
11/04/2022	Mark Moore	100.00	MISC PURCH & CONTR SERV
03/09/2023	Mark Moore	160.00	MISC PURCH & CONTR SERV
03/30/2023	Mark Moore	160.00	MISC PURCH & CONTR SERV
03/30/2023	Mark Moore	160.00	MISC PURCH & CONTR SERV
04/18/2023	Mark Moore	160.00	MISC PURCH & CONTR SERV
05/04/2023	Mark Moore	160.00	MISC PURCH & CONTR SERV
08/23/2022	Mark Taylor	32.81	EMPLOYEE TRAVEL
09/21/2022	Mark Taylor	37.31	EMPLOYEE TRAVEL
09/22/2022	Mark Watkins	130.00	MISC PURCH & CONTR SERV
10/05/2022	Mark Watkins	75.00	MISC PURCH & CONTR SERV
10/06/2022	Mark Watkins	120.00	MISC PURCH & CONTR SERV
05/09/2023	Mark Waymire	9,000.00	MISC PURCH & CONTR SERV
05/09/2023	Mark Waymire	1,500.00	MISC PURCH & CONTR SERV
06/21/2023	Mark Waymire	4,500.00	MISC PURCH & CONTR SERV
01/17/2023	Marks Jonathan	400.00	GENERAL SUPPLIES
07/29/2022	Marks Plumbing Parts	172.00	GENERAL INVENTORY
07/29/2022	Marks Plumbing Parts	126.62	M & O SUPPLIES
08/02/2022	Marks Plumbing Parts	483.77	M & O SUPPLIES
08/02/2022	Marks Plumbing Parts	230.79	M & O SUPPLIES
09/20/2022	Marks Plumbing Parts	241.42	M & O SUPPLIES
09/28/2022	Marks Plumbing Parts	244.50	M & O SUPPLIES
09/28/2022	Marks Plumbing Parts	190.00	GENERAL INVENTORY

10/26/2022	Marks Plumbing Parts	372.00	GENERAL INVENTORY
10/26/2022	Marks Plumbing Parts	783.00	GENERAL INVENTORY
10/26/2022	Marks Plumbing Parts	34.40	GENERAL INVENTORY
11/29/2022	Marks Plumbing Parts	133.48	M & O SUPPLIES
02/06/2023	Marks Plumbing Parts	41.60	GENERAL INVENTORY
02/06/2023	Marks Plumbing Parts	123.76	M & O SUPPLIES
02/06/2023	Marks Plumbing Parts	266.67	M & O SUPPLIES
02/09/2023	Marks Plumbing Parts	403.65	GENERAL INVENTORY
02/17/2023	Marks Plumbing Parts	398.45	GENERAL INVENTORY
02/22/2023	Marks Plumbing Parts	228.40	M & O SUPPLIES
03/23/2023	Marks Plumbing Parts	127.16	M & O SUPPLIES
04/12/2023	Marks Plumbing Parts	239.48	M & O SUPPLIES
07/12/2022	Marla Pollan	48.44	EMPLOYEE TRAVEL
12/07/2022	Marlett Reddin	51.88	EMPLOYEE TRAVEL
03/10/2023	Marlett Reddin	47.30	EMPLOYEE TRAVEL
03/27/2023	Marlett Reddin	24.56	EMPLOYEE TRAVEL
04/20/2023	Marlett Reddin	34.39	EMPLOYEE TRAVEL
05/30/2023	Marlett Reddin	60.72	EMPLOYEE TRAVEL
09/21/2022	Marlon Fields	65.00	MISC PURCH & CONTR SERV
02/15/2023	Marshall Memo LLC	110.00	READING MATERIALS
07/26/2022	Mart Incorporated	118,923.00	BLDG PURCH,CONSTR,IMPROVE
07/26/2022	Mart Incorporated	(5,946.15)	RETAINAGE
08/03/2022	Mart Incorporated	2,640.00	CONTRACTED MAINT & REPAIR
08/26/2022	Mart Incorporated	139,866.21	BLDG PURCH,CONSTR,IMPROVE
08/26/2022	Mart Incorporated	(6,993.31)	RETAINAGE
08/26/2022	Mart Incorporated	17,554.73	BLDG PURCH,CONSTR,IMPROVE
08/26/2022	Mart Incorporated	(877.74)	RETAINAGE
09/08/2022	Mart Incorporated	22,337.00	BLDG PURCH,CONSTR,IMPROVE
09/08/2022	Mart Incorporated	(1,116.85)	BLDG PURCH,CONSTR,IMPROVE
09/22/2022	Mart Incorporated	808.00	BLDG PURCH,CONSTR,IMPROVE
09/22/2022	Mart Incorporated	(40.40)	RETAINAGE
10/19/2022	Mart Incorporated	98,913.70	BLDG PURCH,CONSTR,IMPROVE
10/19/2022	Mart Incorporated	(4,945.68)	RETAINAGE
10/19/2022	Mart Incorporated	16,860.00	BLDG PURCH,CONSTR,IMPROVE
10/19/2022	Mart Incorporated	(843.00)	RETAINAGE
10/19/2022	Mart Incorporated	584.00	BLDG PURCH,CONSTR,IMPROVE
10/19/2022	Mart Incorporated	(29.20)	RETAINAGE
10/19/2022	Mart Incorporated	19,321.00	BLDG PURCH,CONSTR,IMPROVE
10/19/2022	Mart Incorporated	(966.05)	RETAINAGE
10/19/2022	Mart Incorporated	308.00	BLDG PURCH,CONSTR,IMPROVE
10/19/2022	Mart Incorporated	(15.40)	RETAINAGE
11/18/2022	Mart Incorporated	8,146.00	BLDG PURCH,CONSTR,IMPROVE

11/18/2022	Mart Incorporated	(407.30)	RETAINAGE
11/18/2022	Mart Incorporated	130,145.00	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Mart Incorporated	(6,507.25)	RETAINAGE
11/18/2022	Mart Incorporated	135,684.00	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Mart Incorporated	(6,784.20)	RETAINAGE
11/18/2022	Mart Incorporated	13,656.00	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Mart Incorporated	(682.80)	RETAINAGE
11/18/2022	Mart Incorporated	113,196.00	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Mart Incorporated	(5,659.80)	RETAINAGE
11/18/2022	Mart Incorporated	308.00	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Mart Incorporated	(15.40)	RETAINAGE
12/02/2022	Mart Incorporated	22,350.00	CONTRACTED MAINT & REPAIR
12/09/2022	Mart Incorporated	(460.10)	RETAINAGE
12/09/2022	Mart Incorporated	9,202.00	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Mart Incorporated	9,706.00	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Mart Incorporated	(485.30)	RETAINAGE
12/09/2022	Mart Incorporated	9,950.00	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Mart Incorporated	(497.50)	RETAINAGE
12/09/2022	Mart Incorporated	5,496.68	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Mart Incorporated	(274.83)	RETAINAGE
12/09/2022	Mart Incorporated	11,121.00	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Mart Incorporated	(556.05)	RETAINAGE
12/09/2022	Mart Incorporated	16,522.00	CONTRACTED MAINT & REPAIR
12/09/2022	Mart Incorporated	4,278.00	CONTRACTED MAINT & REPAIR
12/13/2022	Mart Incorporated	5,650.00	CONTRACTED MAINT & REPAIR
01/06/2023	Mart Incorporated	12,700.00	CONTRACTED MAINT & REPAIR
01/13/2023	Mart Incorporated	8,070.00	CONTRACTED MAINT & REPAIR
01/25/2023	Mart Incorporated	26,162.00	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Mart Incorporated	(1,308.10)	RETAINAGE
03/02/2023	Mart Incorporated	9,779.00	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Mart Incorporated	(488.95)	RETAINAGE
03/02/2023	Mart Incorporated	21,342.00	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Mart Incorporated	(1,067.10)	RETAINAGE
03/02/2023	Mart Incorporated	111,236.00	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Mart Incorporated	(5,561.80)	RETAINAGE
03/02/2023	Mart Incorporated	13,151.00	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Mart Incorporated	(657.55)	RETAINAGE
03/02/2023	Mart Incorporated	33,110.00	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Mart Incorporated	(1,655.50)	RETAINAGE
03/02/2023	Mart Incorporated	125,332.00	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Mart Incorporated	(6,266.66)	RETAINAGE
03/02/2023	Mart Incorporated	17,408.00	BLDG PURCH,CONSTR,IMPROVE

03/02/2023	Mart Incorporated	(870.40)	RETAINAGE
03/02/2023	Mart Incorporated	462.00	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Mart Incorporated	(23.10)	RETAINAGE
03/21/2023	Mart Incorporated	6,750.00	CONTRACTED MAINT & REPAIR
03/23/2023	Mart Incorporated	24,694.51	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Mart Incorporated	(1,234.73)	RETAINAGE
03/23/2023	Mart Incorporated	6,125.00	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Mart Incorporated	(306.25)	RETAINAGE
03/23/2023	Mart Incorporated	8,202.00	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Mart Incorporated	(410.10)	RETAINAGE
03/23/2023	Mart Incorporated	122,281.95	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Mart Incorporated	(6,114.10)	RETAINAGE
03/23/2023	Mart Incorporated	6,625.00	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Mart Incorporated	(331.25)	RETAINAGE
03/23/2023	Mart Incorporated	6,575.00	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Mart Incorporated	(328.75)	RETAINAGE
03/23/2023	Mart Incorporated	5,500.00	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Mart Incorporated	(275.00)	RETAINAGE
03/23/2023	Mart Incorporated	5,850.00	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Mart Incorporated	(292.50)	RETAINAGE
03/27/2023	Mart Incorporated	7,158.17	BLDG PURCH,CONSTR,IMPROVE
03/27/2023	Mart Incorporated	(357.91)	RETAINAGE
03/27/2023	Mart Incorporated	16,755.70	BLDG PURCH,CONSTR,IMPROVE
03/27/2023	Mart Incorporated	(837.79)	RETAINAGE
03/27/2023	Mart Incorporated	1,795.00	CONTRACTED MAINT & REPAIR
03/30/2023	Mart Incorporated	11,250.00	CONTRACTED MAINT & REPAIR
04/04/2023	Mart Incorporated	15,356.30	BLDG PURCH,CONSTR,IMPROVE
04/04/2023	Mart Incorporated	(767.82)	RETAINAGE
04/12/2023	Mart Incorporated	18,950.00	CONTRACTED MAINT & REPAIR
04/28/2023	Mart Incorporated	744.51	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Mart Incorporated	(37.23)	RETAINAGE
04/28/2023	Mart Incorporated	1,906.00	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Mart Incorporated	(95.30)	RETAINAGE
04/28/2023	Mart Incorporated	17,435.33	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Mart Incorporated	(871.77)	RETAINAGE
04/28/2023	Mart Incorporated	119,002.00	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Mart Incorporated	(5,950.10)	RETAINAGE
04/28/2023	Mart Incorporated	3,519.00	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Mart Incorporated	(175.95)	RETAINAGE
04/28/2023	Mart Incorporated	21,336.00	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Mart Incorporated	(1,066.80)	RETAINAGE
04/28/2023	Mart Incorporated	15,426.00	BLDG PURCH,CONSTR,IMPROVE

04/28/2023	Mart Incorporated	(771.30)	RETAINAGE
04/28/2023	Mart Incorporated	11,088.00	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Mart Incorporated	(554.40)	RETAINAGE
05/09/2023	Mart Incorporated	105,500.00	CONTRACTED MAINT & REPAIR
05/17/2023	Mart Incorporated	7,124.00	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Mart Incorporated	(356.20)	RETAINAGE
05/17/2023	Mart Incorporated	114,335.33	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Mart Incorporated	(5,716.77)	RETAINAGE
05/17/2023	Mart Incorporated	21,075.00	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Mart Incorporated	(1,053.75)	RETAINAGE
05/17/2023	Mart Incorporated	11,948.00	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Mart Incorporated	(597.40)	RETAINAGE
05/17/2023	Mart Incorporated	76,126.28	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Mart Incorporated	(3,806.31)	RETAINAGE
05/17/2023	Mart Incorporated	12,870.00	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Mart Incorporated	(643.50)	RETAINAGE
05/17/2023	Mart Incorporated	5,088.00	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Mart Incorporated	(254.40)	RETAINAGE
05/30/2023	Mart Incorporated	111,244.50	BLDG PURCH,CONSTR,IMPROVE
05/30/2023	Mart Incorporated	(5,562.22)	RETAINAGE
06/08/2023	Mart Incorporated	12,695.00	CONTRACTED MAINT & REPAIR
06/21/2023	Mart Incorporated	46,635.00	CONTRACTED MAINT & REPAIR
06/27/2023	Mart Incorporated	16,573.12	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Mart Incorporated	(828.66)	RETAINAGE
06/27/2023	Mart Incorporated	64,274.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Mart Incorporated	(3,213.70)	RETAINAGE
06/27/2023	Mart Incorporated	8,335.32	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Mart Incorporated	(416.77)	RETAINAGE
06/27/2023	Mart Incorporated	16,988.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Mart Incorporated	(849.40)	RETAINAGE
06/27/2023	Mart Incorporated	1,170.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Mart Incorporated	(58.50)	RETAINAGE
06/27/2023	Mart Incorporated	106,788.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Mart Incorporated	(5,339.40)	RETAINAGE
07/29/2022	Martha Beasley	25.00	MISC OPERATING EXPENSES
09/26/2022	Martha Beasley	90.69	EMPLOYEE TRAVEL
11/07/2022	Martha Beasley	101.13	EMPLOYEE TRAVEL
01/11/2023	Martha Beasley	40.69	EMPLOYEE TRAVEL
01/11/2023	Martha Beasley	107.38	EMPLOYEE TRAVEL
01/11/2023	Martha Beasley	123.56	EMPLOYEE TRAVEL
03/10/2023	Martha Beasley	144.43	EMPLOYEE TRAVEL
03/30/2023	Martha Beasley	147.38	EMPLOYEE TRAVEL

06/08/2023	Martha Beasley		200.36	EMPLOYEE TRAVEL
06/22/2023	Martha Beasley		111.81	EMPLOYEE TRAVEL
06/22/2023	Martha Beasley		69.10	EMPLOYEE TRAVEL
11/16/2022	Martha Bobadilla		64.69	EMPLOYEE TRAVEL
05/30/2023	Martha Lemus		2.49	EMPLOYEE TRAVEL
08/04/2022	Martin High School	005	500.00	STUDENT TVL*NO AISD BUSES
09/14/2022	Martin High School	005	355.00	STUDENT TVL*NO AISD BUSES
09/16/2022	Martin High School	005	200.00	STUDENT TVL*NO AISD BUSES
09/26/2022	Martin High School	005	28.12	GENERAL SUPPLIES
10/31/2022	Martin High School	005	200.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Martin High School	005	250.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Martin High School	005	250.00	STUDENT TVL*NO AISD BUSES
02/17/2023	Martin High School	005	275.00	STUDENT TVL*NO AISD BUSES
02/22/2023	Martin High School	005	2,423.78	GENERAL SUPPLIES
04/25/2023	Martin Jennifer		200.00	GENERAL SUPPLIES
05/04/2023	Martin Jennifer		250.00	GENERAL SUPPLIES
01/27/2023	Martin Luther King Step Show		425.00	MISC OPERATING EXPENSES
04/04/2023	Martin Schafer		95.00	MISC PURCH & CONTR SERV
07/14/2022	Martina Sandoval		10.30	EMPLOYEE TRAVEL
07/14/2022	Martina Sandoval		10.59	EMPLOYEE TRAVEL
08/23/2022	Martina Sandoval		5.15	EMPLOYEE TRAVEL
08/23/2022	Martina Sandoval		24.75	EMPLOYEE TRAVEL
11/16/2022	Martina Sandoval		26.13	EMPLOYEE TRAVEL
11/29/2022	Martina Sandoval		28.88	EMPLOYEE TRAVEL
01/13/2023	Martinez Juan		85.00	MISC PURCH & CONTR SERV
02/15/2023	Martinez Juan		130.00	MISC PURCH & CONTR SERV
02/22/2023	Martinez Juan		195.00	MISC PURCH & CONTR SERV
04/25/2023	Martinez Juan		150.00	MISC PURCH & CONTR SERV
05/17/2023	Martinez Juan		150.00	MISC PURCH & CONTR SERV
09/21/2022	Martinez Kelly		135.00	MISC PURCH & CONTR SERV
11/09/2022	Martinez Kelly		110.00	MISC PURCH & CONTR SERV
09/28/2022	Marvin Royal		120.00	MISC PURCH & CONTR SERV
08/23/2022	Mary Ann Romero		19.08	EMPLOYEE TRAVEL
09/07/2022	Mary Ann Romero		35.19	EMPLOYEE TRAVEL
09/09/2022	Mary Ann Romero		35.19	EMPLOYEE TRAVEL
10/05/2022	Mary Ann Romero		13.13	EMPLOYEE TRAVEL
11/09/2022	Mary Ann Romero		21.63	EMPLOYEE TRAVEL
12/13/2022	Mary Ann Romero		14.81	EMPLOYEE TRAVEL
02/17/2023	Mary Ann Romero		17.82	EMPLOYEE TRAVEL
03/07/2023	Mary Ann Romero		4.63	EMPLOYEE TRAVEL
03/07/2023	Mary Ann Romero		19.59	EMPLOYEE TRAVEL
04/06/2023	Mary Ann Romero		3.14	EMPLOYEE TRAVEL

05/02/2023	Mary Ann Romero	16.70	EMPLOYEE TRAVEL
05/30/2023	Mary Ann Romero	52.20	EMPLOYEE TRAVEL
07/28/2022	Mary Findley	250.00	CHANGE FUND
12/15/2022	Mary Findley	10.03	EMPLOYEE TRAVEL
12/15/2022	Mary Findley	10.03	EMPLOYEE TRAVEL
05/30/2023	Mary Findley	12.02	EMPLOYEE TRAVEL
05/30/2023	Mary Findley	12.02	EMPLOYEE TRAVEL
05/30/2023	Mary Findley	3.40	EMPLOYEE TRAVEL
05/30/2023	Mary Findley	3.41	EMPLOYEE TRAVEL
05/30/2023	Mary Findley	8.84	EMPLOYEE TRAVEL
05/30/2023	Mary Findley	8.85	EMPLOYEE TRAVEL
10/05/2022	Mary Manley	18.13	EMPLOYEE TRAVEL
11/10/2022	Mary Manley	19.31	EMPLOYEE TRAVEL
11/16/2022	Mary Manley	54.31	EMPLOYEE TRAVEL
12/07/2022	Mary Manley	26.44	EMPLOYEE TRAVEL
02/22/2023	Mary Manley	36.55	EMPLOYEE TRAVEL
03/10/2023	Mary Manley	28.56	EMPLOYEE TRAVEL
04/20/2023	Mary Manley	28.56	EMPLOYEE TRAVEL
04/20/2023	Mary Manley	38.98	EMPLOYEE TRAVEL
05/09/2023	Mary Manley	34.26	EMPLOYEE TRAVEL
08/24/2022	Mary Owusu	29.30	LIONS CLUB CONCESSIONS
08/24/2022	Mary Owusu	36.70	LIONS CLUB CONCESSIONS
07/11/2022	Mary Roddy	20.00	EMPLOYEE TRAVEL
09/21/2022	Mary Roddy	49.13	EMPLOYEE TRAVEL
11/09/2022	Mary Roddy	73.81	EMPLOYEE TRAVEL
11/10/2022	Mary Roddy	73.81	EMPLOYEE TRAVEL
11/29/2022	Mary Roddy	34.38	EMPLOYEE TRAVEL
01/04/2023	Mary Roddy	44.69	EMPLOYEE TRAVEL
02/28/2023	Mary Roddy	55.29	EMPLOYEE TRAVEL
03/10/2023	Mary Roddy	107.09	EMPLOYEE TRAVEL
04/12/2023	Mary Roddy	89.01	EMPLOYEE TRAVEL
05/02/2023	Mary Roddy	68.05	EMPLOYEE TRAVEL
06/12/2023	Mary Roddy	45.52	EMPLOYEE TRAVEL
06/22/2023	Mary Roddy	353.70	EMPLOYEE TRAVEL
01/25/2023	Mary Zimmerman c/o Bret Adams Ltd.	100.00	GENERAL SUPPLIES
12/09/2022	Mashona Hampton	34.50	LIONS CLUB CONCESSIONS
05/23/2023	Master Teacher The	79.95	GENERAL SUPPLIES
02/15/2023	Mastercraft Printed Products	1,409.55	GENERAL SUPPLIES
07/11/2022	Masters Distribution Systems	416.15	GENERAL INVENTORY
07/14/2022	Masters Distribution Systems	124.95	GENERAL INVENTORY
07/14/2022	Masters Distribution Systems	124.95	GENERAL INVENTORY
07/14/2022	Masters Distribution Systems	172.80	FOOD

07/14/2022	Masters Distribution Systems	13,681.60	GENERAL INVENTORY
07/14/2022	Masters Distribution Systems	70.72	FOOD
07/14/2022	Masters Distribution Systems	106.75	FOOD
07/14/2022	Masters Distribution Systems	45.75	FOOD
07/14/2022	Masters Distribution Systems	76.25	FOOD
07/14/2022	Masters Distribution Systems	61.00	FOOD
07/14/2022	Masters Distribution Systems	76.25	FOOD
07/14/2022	Masters Distribution Systems	30.50	FOOD
07/14/2022	Masters Distribution Systems	30.50	FOOD
07/14/2022	Masters Distribution Systems	61.00	FOOD
07/14/2022	Masters Distribution Systems	61.00	FOOD
07/14/2022	Masters Distribution Systems	76.25	FOOD
07/14/2022	Masters Distribution Systems	450.15	FOOD
07/14/2022	Masters Distribution Systems	45.75	FOOD
07/26/2022	Masters Distribution Systems	2,785.50	GENERAL INVENTORY
07/29/2022	Masters Distribution Systems	20,334.15	GENERAL INVENTORY
07/29/2022	Masters Distribution Systems	7,892.25	GENERAL INVENTORY
08/03/2022	Masters Distribution Systems	7,520.85	GENERAL INVENTORY
08/03/2022	Masters Distribution Systems	5,870.20	GENERAL INVENTORY
08/03/2022	Masters Distribution Systems	1,402.50	GENERAL INVENTORY
08/03/2022	Masters Distribution Systems	11,870.25	GENERAL INVENTORY
08/11/2022	Masters Distribution Systems	1,121.78	FOOD
08/11/2022	Masters Distribution Systems	205.73	FOOD
08/11/2022	Masters Distribution Systems	167.06	FOOD
08/17/2022	Masters Distribution Systems	127.20	FOOD
08/17/2022	Masters Distribution Systems	109.65	FOOD
08/17/2022	Masters Distribution Systems	236.18	FOOD
08/17/2022	Masters Distribution Systems	375.98	FOOD
08/17/2022	Masters Distribution Systems	548.46	FOOD
08/17/2022	Masters Distribution Systems	412.01	FOOD
08/17/2022	Masters Distribution Systems	625.00	FOOD
08/17/2022	Masters Distribution Systems	297.59	FOOD
08/17/2022	Masters Distribution Systems	346.88	FOOD
08/17/2022	Masters Distribution Systems	472.25	FOOD
08/17/2022	Masters Distribution Systems	1,481.49	FOOD
08/17/2022	Masters Distribution Systems	491.28	FOOD
08/17/2022	Masters Distribution Systems	130.00	FOOD
08/17/2022	Masters Distribution Systems	1,018.08	FOOD
08/17/2022	Masters Distribution Systems	322.79	FOOD
08/17/2022	Masters Distribution Systems	16.25	FOOD
08/17/2022	Masters Distribution Systems	340.63	FOOD
08/17/2022	Masters Distribution Systems	65.00	FOOD

08/17/2022	Masters Distribution Systems	333.45	FOOD
08/17/2022	Masters Distribution Systems	356.79	FOOD
08/17/2022	Masters Distribution Systems	537.00	FOOD
08/17/2022	Masters Distribution Systems	365.45	FOOD
08/17/2022	Masters Distribution Systems	113.75	FOOD
08/17/2022	Masters Distribution Systems	187.20	FOOD
08/17/2022	Masters Distribution Systems	373.39	FOOD
08/17/2022	Masters Distribution Systems	227.50	FOOD
08/17/2022	Masters Distribution Systems	454.94	FOOD
08/17/2022	Masters Distribution Systems	113.75	FOOD
08/17/2022	Masters Distribution Systems	252.20	FOOD
08/17/2022	Masters Distribution Systems	339.04	FOOD
08/17/2022	Masters Distribution Systems	164.70	FOOD
08/17/2022	Masters Distribution Systems	208.90	FOOD
08/17/2022	Masters Distribution Systems	101.10	FOOD
08/17/2022	Masters Distribution Systems	81.57	FOOD
08/17/2022	Masters Distribution Systems	89.70	FOOD
08/17/2022	Masters Distribution Systems	164.70	FOOD
08/17/2022	Masters Distribution Systems	127.20	FOOD
08/17/2022	Masters Distribution Systems	89.70	FOOD
08/17/2022	Masters Distribution Systems	253.10	FOOD
08/17/2022	Masters Distribution Systems	101.10	FOOD
08/17/2022	Masters Distribution Systems	132.90	FOOD
08/17/2022	Masters Distribution Systems	127.20	FOOD
08/17/2022	Masters Distribution Systems	194.61	FOOD
08/17/2022	Masters Distribution Systems	127.20	FOOD
08/17/2022	Masters Distribution Systems	254.40	FOOD
08/17/2022	Masters Distribution Systems	127.20	FOOD
08/17/2022	Masters Distribution Systems	179.40	FOOD
08/17/2022	Masters Distribution Systems	179.40	FOOD
08/17/2022	Masters Distribution Systems	179.40	FOOD
08/17/2022	Masters Distribution Systems	254.40	FOOD
08/17/2022	Masters Distribution Systems	179.40	FOOD
08/17/2022	Masters Distribution Systems	127.20	FOOD
08/17/2022	Masters Distribution Systems	179.40	FOOD
08/17/2022	Masters Distribution Systems	179.40	FOOD
08/17/2022	Masters Distribution Systems	164.70	FOOD
08/17/2022	Masters Distribution Systems	179.40	FOOD
08/17/2022	Masters Distribution Systems	279.40	FOOD
08/17/2022	Masters Distribution Systems	179.40	FOOD
08/17/2022	Masters Distribution Systems	179.40	FOOD
08/17/2022	Masters Distribution Systems	208.90	FOOD

08/17/2022	Masters Distribution Systems	290.00	FOOD
08/17/2022	Masters Distribution Systems	231.00	FOOD
08/17/2022	Masters Distribution Systems	164.70	FOOD
08/17/2022	Masters Distribution Systems	203.06	FOOD
08/17/2022	Masters Distribution Systems	72.84	FOOD
08/17/2022	Masters Distribution Systems	22.10	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/17/2022	Masters Distribution Systems	131.75	FOOD
08/17/2022	Masters Distribution Systems	22.10	FOOD
08/17/2022	Masters Distribution Systems	22.10	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/17/2022	Masters Distribution Systems	22.10	FOOD
08/17/2022	Masters Distribution Systems	66.30	FOOD
08/17/2022	Masters Distribution Systems	84.50	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/17/2022	Masters Distribution Systems	109.65	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/17/2022	Masters Distribution Systems	201.10	FOOD
08/17/2022	Masters Distribution Systems	44.20	FOOD
08/24/2022	Masters Distribution Systems	164.70	FOOD
08/24/2022	Masters Distribution Systems	384.40	FOOD
08/24/2022	Masters Distribution Systems	202.20	FOOD
08/24/2022	Masters Distribution Systems	532.32	FOOD
08/24/2022	Masters Distribution Systems	219.76	FOOD
08/24/2022	Masters Distribution Systems	32.50	FOOD
08/24/2022	Masters Distribution Systems	218.80	FOOD
08/24/2022	Masters Distribution Systems	251.37	FOOD
08/24/2022	Masters Distribution Systems	304.18	FOOD
08/24/2022	Masters Distribution Systems	516.34	FOOD
08/24/2022	Masters Distribution Systems	123.75	FOOD
08/24/2022	Masters Distribution Systems	619.05	FOOD
08/24/2022	Masters Distribution Systems	74.99	FOOD
08/24/2022	Masters Distribution Systems	913.34	FOOD
08/24/2022	Masters Distribution Systems	578.10	FOOD

08/24/2022	Masters Distribution Systems	645.20	FOOD
08/24/2022	Masters Distribution Systems	119.20	FOOD
08/24/2022	Masters Distribution Systems	47.70	FOOD
08/24/2022	Masters Distribution Systems	100.60	FOOD
08/24/2022	Masters Distribution Systems	163.50	FOOD
08/24/2022	Masters Distribution Systems	612.70	FOOD
08/24/2022	Masters Distribution Systems	197.70	FOOD
08/24/2022	Masters Distribution Systems	188.64	FOOD
08/24/2022	Masters Distribution Systems	109.22	FOOD
08/24/2022	Masters Distribution Systems	203.04	FOOD
08/24/2022	Masters Distribution Systems	167.35	FOOD
08/24/2022	Masters Distribution Systems	87.55	FOOD
08/24/2022	Masters Distribution Systems	242.12	FOOD
08/24/2022	Masters Distribution Systems	176.10	FOOD
08/24/2022	Masters Distribution Systems	172.90	FOOD
08/24/2022	Masters Distribution Systems	187.50	FOOD
08/24/2022	Masters Distribution Systems	220.68	FOOD
08/24/2022	Masters Distribution Systems	592.74	FOOD
08/24/2022	Masters Distribution Systems	244.20	FOOD
08/24/2022	Masters Distribution Systems	957.78	FOOD
08/24/2022	Masters Distribution Systems	252.72	FOOD
08/31/2022	Masters Distribution Systems	4,747.88	GENERAL INVENTORY
08/31/2022	Masters Distribution Systems	5,782.00	GENERAL INVENTORY
08/31/2022	Masters Distribution Systems	1,784.00	GENERAL INVENTORY
08/31/2022	Masters Distribution Systems	2,891.00	GENERAL INVENTORY
08/31/2022	Masters Distribution Systems	2,138.25	GENERAL INVENTORY
08/31/2022	Masters Distribution Systems	2,891.00	GENERAL INVENTORY
08/31/2022	Masters Distribution Systems	2,891.00	GENERAL INVENTORY
08/31/2022	Masters Distribution Systems	2,891.00	GENERAL INVENTORY
08/31/2022	Masters Distribution Systems	3,119.20	GENERAL INVENTORY
08/31/2022	Masters Distribution Systems	4,321.00	GENERAL INVENTORY
08/31/2022	Masters Distribution Systems	6,309.00	GENERAL INVENTORY
08/31/2022	Masters Distribution Systems	1,494.75	GENERAL INVENTORY
08/31/2022	Masters Distribution Systems	1,090.31	GENERAL INVENTORY
09/02/2022	Masters Distribution Systems	10,874.00	GENERAL INVENTORY
09/06/2022	Masters Distribution Systems	168.15	FOOD
09/06/2022	Masters Distribution Systems	44.20	FOOD
09/06/2022	Masters Distribution Systems	44.20	FOOD
09/06/2022	Masters Distribution Systems	44.20	FOOD
09/06/2022	Masters Distribution Systems	527.49	FOOD
09/06/2022	Masters Distribution Systems	59.60	FOOD
09/06/2022	Masters Distribution Systems	113.75	FOOD

09/06/2022	Masters Distribution Systems	254.40	FOOD
09/06/2022	Masters Distribution Systems	1,260.55	FOOD
09/06/2022	Masters Distribution Systems	419.23	FOOD
09/06/2022	Masters Distribution Systems	138.61	FOOD
09/06/2022	Masters Distribution Systems	263.53	FOOD
09/06/2022	Masters Distribution Systems	175.95	FOOD
09/06/2022	Masters Distribution Systems	247.46	FOOD
09/06/2022	Masters Distribution Systems	75.00	FOOD
09/06/2022	Masters Distribution Systems	360.76	FOOD
09/06/2022	Masters Distribution Systems	162.50	FOOD
09/06/2022	Masters Distribution Systems	417.89	FOOD
09/06/2022	Masters Distribution Systems	463.48	FOOD
09/06/2022	Masters Distribution Systems	75.00	FOOD
09/06/2022	Masters Distribution Systems	141.30	FOOD
09/06/2022	Masters Distribution Systems	252.27	FOOD
09/06/2022	Masters Distribution Systems	1,049.76	FOOD
09/06/2022	Masters Distribution Systems	130.00	FOOD
09/06/2022	Masters Distribution Systems	584.96	FOOD
09/06/2022	Masters Distribution Systems	266.90	FOOD
09/06/2022	Masters Distribution Systems	513.74	FOOD
09/06/2022	Masters Distribution Systems	459.00	FOOD
09/06/2022	Masters Distribution Systems	451.65	FOOD
09/06/2022	Masters Distribution Systems	310.67	FOOD
09/06/2022	Masters Distribution Systems	380.02	FOOD
09/06/2022	Masters Distribution Systems	132.00	FOOD
09/06/2022	Masters Distribution Systems	162.50	FOOD
09/06/2022	Masters Distribution Systems	84.75	FOOD
09/06/2022	Masters Distribution Systems	367.50	FOOD
09/06/2022	Masters Distribution Systems	198.50	FOOD
09/06/2022	Masters Distribution Systems	381.40	FOOD
09/06/2022	Masters Distribution Systems	823.05	FOOD
09/06/2022	Masters Distribution Systems	203.95	FOOD
09/06/2022	Masters Distribution Systems	177.50	FOOD
09/06/2022	Masters Distribution Systems	447.53	FOOD
09/06/2022	Masters Distribution Systems	244.65	FOOD
09/06/2022	Masters Distribution Systems	228.30	FOOD
09/06/2022	Masters Distribution Systems	406.90	FOOD
09/06/2022	Masters Distribution Systems	84.75	FOOD
09/06/2022	Masters Distribution Systems	219.15	FOOD
09/06/2022	Masters Distribution Systems	138.60	FOOD
09/06/2022	Masters Distribution Systems	190.80	FOOD
09/06/2022	Masters Distribution Systems	727.57	FOOD

09/06/2022	Masters Distribution Systems	67.64	FOOD
09/06/2022	Masters Distribution Systems	317.15	FOOD
09/06/2022	Masters Distribution Systems	129.27	FOOD
09/06/2022	Masters Distribution Systems	270.95	FOOD
09/06/2022	Masters Distribution Systems	247.25	FOOD
09/06/2022	Masters Distribution Systems	226.35	FOOD
09/06/2022	Masters Distribution Systems	260.65	FOOD
09/06/2022	Masters Distribution Systems	280.53	FOOD
09/06/2022	Masters Distribution Systems	174.22	FOOD
09/06/2022	Masters Distribution Systems	541.94	FOOD
09/06/2022	Masters Distribution Systems	257.35	FOOD
09/06/2022	Masters Distribution Systems	533.25	FOOD
09/06/2022	Masters Distribution Systems	138.35	FOOD
09/06/2022	Masters Distribution Systems	180.64	FOOD
09/06/2022	Masters Distribution Systems	299.50	FOOD
09/06/2022	Masters Distribution Systems	345.75	FOOD
09/06/2022	Masters Distribution Systems	424.59	FOOD
09/06/2022	Masters Distribution Systems	132.50	FOOD
09/06/2022	Masters Distribution Systems	324.12	FOOD
09/06/2022	Masters Distribution Systems	192.00	FOOD
09/06/2022	Masters Distribution Systems	101.75	FOOD
09/06/2022	Masters Distribution Systems	376.12	FOOD
09/06/2022	Masters Distribution Systems	198.50	FOOD
09/06/2022	Masters Distribution Systems	150.20	FOOD
09/06/2022	Masters Distribution Systems	193.76	FOOD
09/08/2022	Masters Distribution Systems	3,054.50	GENERAL INVENTORY
09/08/2022	Masters Distribution Systems	14,200.00	GENERAL INVENTORY
09/08/2022	Masters Distribution Systems	14,200.00	GENERAL INVENTORY
09/14/2022	Masters Distribution Systems	4,461.37	GENERAL INVENTORY
09/16/2022	Masters Distribution Systems	938.49	FOOD
09/16/2022	Masters Distribution Systems	99.73	FOOD
09/16/2022	Masters Distribution Systems	127.19	FOOD
09/16/2022	Masters Distribution Systems	117.20	FOOD
09/16/2022	Masters Distribution Systems	250.43	FOOD
09/16/2022	Masters Distribution Systems	84.57	FOOD
09/16/2022	Masters Distribution Systems	198.45	FOOD
09/16/2022	Masters Distribution Systems	109.75	FOOD
09/16/2022	Masters Distribution Systems	166.56	FOOD
09/16/2022	Masters Distribution Systems	564.94	FOOD
09/16/2022	Masters Distribution Systems	439.45	FOOD
09/16/2022	Masters Distribution Systems	473.40	FOOD
09/16/2022	Masters Distribution Systems	402.55	FOOD

09/16/2022	Masters Distribution Systems	556.21	FOOD
09/16/2022	Masters Distribution Systems	670.95	FOOD
09/16/2022	Masters Distribution Systems	162.27	FOOD
09/16/2022	Masters Distribution Systems	260.41	FOOD
09/16/2022	Masters Distribution Systems	478.29	FOOD
09/16/2022	Masters Distribution Systems	444.45	FOOD
09/16/2022	Masters Distribution Systems	517.47	FOOD
09/16/2022	Masters Distribution Systems	431.75	FOOD
09/16/2022	Masters Distribution Systems	106.40	FOOD
09/16/2022	Masters Distribution Systems	26.10	FOOD
09/16/2022	Masters Distribution Systems	614.32	FOOD
09/16/2022	Masters Distribution Systems	189.85	FOOD
09/16/2022	Masters Distribution Systems	217.20	FOOD
09/16/2022	Masters Distribution Systems	318.80	FOOD
09/16/2022	Masters Distribution Systems	277.20	FOOD
09/16/2022	Masters Distribution Systems	214.05	FOOD
09/16/2022	Masters Distribution Systems	302.15	FOOD
09/16/2022	Masters Distribution Systems	151.40	FOOD
09/16/2022	Masters Distribution Systems	190.80	FOOD
09/16/2022	Masters Distribution Systems	233.60	FOOD
09/16/2022	Masters Distribution Systems	117.20	FOOD
09/16/2022	Masters Distribution Systems	147.80	FOOD
09/16/2022	Masters Distribution Systems	278.57	FOOD
09/16/2022	Masters Distribution Systems	442.20	FOOD
09/16/2022	Masters Distribution Systems	342.20	FOOD
09/16/2022	Masters Distribution Systems	160.20	FOOD
09/16/2022	Masters Distribution Systems	180.30	FOOD
09/16/2022	Masters Distribution Systems	581.23	FOOD
09/16/2022	Masters Distribution Systems	248.90	FOOD
09/16/2022	Masters Distribution Systems	248.65	FOOD
09/16/2022	Masters Distribution Systems	513.34	FOOD
09/16/2022	Masters Distribution Systems	87.55	FOOD
09/16/2022	Masters Distribution Systems	253.97	FOOD
09/16/2022	Masters Distribution Systems	89.70	FOOD
09/16/2022	Masters Distribution Systems	344.15	FOOD
09/16/2022	Masters Distribution Systems	258.60	FOOD
09/16/2022	Masters Distribution Systems	516.30	FOOD
09/16/2022	Masters Distribution Systems	321.34	FOOD
09/16/2022	Masters Distribution Systems	250.15	FOOD
09/16/2022	Masters Distribution Systems	256.02	FOOD
09/16/2022	Masters Distribution Systems	530.34	FOOD
09/16/2022	Masters Distribution Systems	372.20	FOOD

09/16/2022	Masters Distribution Systems	191.00	FOOD
09/16/2022	Masters Distribution Systems	162.55	FOOD
09/16/2022	Masters Distribution Systems	274.60	FOOD
09/16/2022	Masters Distribution Systems	253.45	FOOD
09/16/2022	Masters Distribution Systems	186.00	FOOD
09/16/2022	Masters Distribution Systems	238.97	FOOD
09/16/2022	Masters Distribution Systems	357.50	FOOD
09/16/2022	Masters Distribution Systems	533.39	FOOD
09/16/2022	Masters Distribution Systems	255.80	FOOD
09/16/2022	Masters Distribution Systems	153.30	FOOD
09/16/2022	Masters Distribution Systems	103.45	FOOD
09/16/2022	Masters Distribution Systems	426.75	FOOD
09/16/2022	Masters Distribution Systems	132.22	FOOD
09/22/2022	Masters Distribution Systems	779.80	GENERAL INVENTORY
09/26/2022	Masters Distribution Systems	504.78	FOOD
09/26/2022	Masters Distribution Systems	5,140.80	GENERAL INVENTORY
09/28/2022	Masters Distribution Systems	50.30	FOOD
09/28/2022	Masters Distribution Systems	147.60	FOOD
09/28/2022	Masters Distribution Systems	721.10	FOOD
09/28/2022	Masters Distribution Systems	19.96	FOOD
09/28/2022	Masters Distribution Systems	115.85	FOOD
09/28/2022	Masters Distribution Systems	110.80	FOOD
09/28/2022	Masters Distribution Systems	216.88	FOOD
09/28/2022	Masters Distribution Systems	455.30	FOOD
09/28/2022	Masters Distribution Systems	115.80	FOOD
09/28/2022	Masters Distribution Systems	686.99	FOOD
09/28/2022	Masters Distribution Systems	304.68	FOOD
09/28/2022	Masters Distribution Systems	175.80	FOOD
09/28/2022	Masters Distribution Systems	313.26	FOOD
09/28/2022	Masters Distribution Systems	407.70	FOOD
09/28/2022	Masters Distribution Systems	239.40	FOOD
09/28/2022	Masters Distribution Systems	87.33	FOOD
09/28/2022	Masters Distribution Systems	268.60	FOOD
09/28/2022	Masters Distribution Systems	638.32	FOOD
09/28/2022	Masters Distribution Systems	239.70	FOOD
09/28/2022	Masters Distribution Systems	75.00	FOOD
09/28/2022	Masters Distribution Systems	141.90	FOOD
09/28/2022	Masters Distribution Systems	272.40	FOOD
09/28/2022	Masters Distribution Systems	288.79	FOOD
09/28/2022	Masters Distribution Systems	194.10	FOOD
09/28/2022	Masters Distribution Systems	59.95	FOOD
09/28/2022	Masters Distribution Systems	59.60	FOOD

09/28/2022	Masters Distribution Systems	84.75	FOOD
09/28/2022	Masters Distribution Systems	127.20	FOOD
09/28/2022	Masters Distribution Systems	190.80	FOOD
09/28/2022	Masters Distribution Systems	59.60	FOOD
09/28/2022	Masters Distribution Systems	291.32	FOOD
09/28/2022	Masters Distribution Systems	156.60	FOOD
09/28/2022	Masters Distribution Systems	124.60	FOOD
09/28/2022	Masters Distribution Systems	59.60	FOOD
09/28/2022	Masters Distribution Systems	47.25	FOOD
09/28/2022	Masters Distribution Systems	26.10	FOOD
09/28/2022	Masters Distribution Systems	216.20	FOOD
09/28/2022	Masters Distribution Systems	169.20	FOOD
09/28/2022	Masters Distribution Systems	327.50	FOOD
09/28/2022	Masters Distribution Systems	244.70	FOOD
09/28/2022	Masters Distribution Systems	224.49	FOOD
09/28/2022	Masters Distribution Systems	145.80	FOOD
09/28/2022	Masters Distribution Systems	109.90	FOOD
09/28/2022	Masters Distribution Systems	73.35	FOOD
09/28/2022	Masters Distribution Systems	272.40	FOOD
09/28/2022	Masters Distribution Systems	243.00	FOOD
09/28/2022	Masters Distribution Systems	172.80	FOOD
09/28/2022	Masters Distribution Systems	211.95	FOOD
09/28/2022	Masters Distribution Systems	204.55	FOOD
09/28/2022	Masters Distribution Systems	58.80	FOOD
09/28/2022	Masters Distribution Systems	112.50	FOOD
09/28/2022	Masters Distribution Systems	164.70	FOOD
10/06/2022	Masters Distribution Systems	39,236.00	GENERAL INVENTORY
10/06/2022	Masters Distribution Systems	32,412.60	GENERAL INVENTORY
10/11/2022	Masters Distribution Systems	3,899.00	GENERAL INVENTORY
10/11/2022	Masters Distribution Systems	12,170.00	GENERAL INVENTORY
10/11/2022	Masters Distribution Systems	1,329.40	GENERAL INVENTORY
10/11/2022	Masters Distribution Systems	4,321.00	GENERAL INVENTORY
10/12/2022	Masters Distribution Systems	203.70	FOOD
10/12/2022	Masters Distribution Systems	197.50	FOOD
10/12/2022	Masters Distribution Systems	125.05	FOOD
10/12/2022	Masters Distribution Systems	97.50	FOOD
10/13/2022	Masters Distribution Systems	10,571.79	GENERAL INVENTORY
10/13/2022	Masters Distribution Systems	10,216.80	GENERAL INVENTORY
10/13/2022	Masters Distribution Systems	7,359.00	GENERAL INVENTORY
10/17/2022	Masters Distribution Systems	252.81	FOOD
10/17/2022	Masters Distribution Systems	351.90	FOOD
10/17/2022	Masters Distribution Systems	1,810.44	FOOD

10/17/2022	Masters Distribution Systems	221.24	FOOD
10/17/2022	Masters Distribution Systems	240.80	FOOD
10/17/2022	Masters Distribution Systems	172.35	FOOD
10/17/2022	Masters Distribution Systems	200.63	FOOD
10/17/2022	Masters Distribution Systems	384.25	FOOD
10/17/2022	Masters Distribution Systems	119.05	FOOD
10/17/2022	Masters Distribution Systems	286.69	FOOD
10/17/2022	Masters Distribution Systems	262.13	FOOD
10/17/2022	Masters Distribution Systems	146.25	FOOD
10/17/2022	Masters Distribution Systems	159.55	FOOD
10/17/2022	Masters Distribution Systems	174.52	FOOD
10/17/2022	Masters Distribution Systems	554.00	FOOD
10/17/2022	Masters Distribution Systems	122.34	FOOD
10/17/2022	Masters Distribution Systems	346.78	FOOD
10/17/2022	Masters Distribution Systems	122.34	FOOD
10/17/2022	Masters Distribution Systems	259.78	FOOD
10/17/2022	Masters Distribution Systems	166.24	FOOD
10/17/2022	Masters Distribution Systems	212.04	FOOD
10/17/2022	Masters Distribution Systems	360.48	FOOD
10/17/2022	Masters Distribution Systems	85.20	FOOD
10/17/2022	Masters Distribution Systems	456.60	FOOD
10/17/2022	Masters Distribution Systems	219.25	FOOD
10/17/2022	Masters Distribution Systems	179.40	FOOD
10/17/2022	Masters Distribution Systems	305.65	FOOD
10/17/2022	Masters Distribution Systems	89.70	FOOD
10/17/2022	Masters Distribution Systems	89.70	FOOD
10/17/2022	Masters Distribution Systems	106.72	FOOD
10/17/2022	Masters Distribution Systems	306.60	FOOD
10/17/2022	Masters Distribution Systems	89.70	FOOD
10/17/2022	Masters Distribution Systems	164.70	FOOD
10/17/2022	Masters Distribution Systems	137.90	FOOD
10/17/2022	Masters Distribution Systems	144.80	FOOD
10/17/2022	Masters Distribution Systems	163.50	FOOD
10/17/2022	Masters Distribution Systems	458.00	FOOD
10/17/2022	Masters Distribution Systems	179.40	FOOD
10/17/2022	Masters Distribution Systems	198.20	FOOD
10/17/2022	Masters Distribution Systems	165.69	FOOD
10/17/2022	Masters Distribution Systems	249.90	FOOD
10/17/2022	Masters Distribution Systems	181.47	FOOD
10/17/2022	Masters Distribution Systems	89.70	FOOD
10/17/2022	Masters Distribution Systems	357.15	FOOD
10/17/2022	Masters Distribution Systems	78.30	FOOD

10/17/2022	Masters Distribution Systems	366.45	FOOD
10/17/2022	Masters Distribution Systems	125.55	FOOD
10/17/2022	Masters Distribution Systems	193.00	FOOD
10/17/2022	Masters Distribution Systems	295.95	FOOD
10/17/2022	Masters Distribution Systems	328.95	FOOD
10/17/2022	Masters Distribution Systems	197.70	FOOD
10/17/2022	Masters Distribution Systems	191.65	FOOD
10/17/2022	Masters Distribution Systems	283.74	FOOD
10/17/2022	Masters Distribution Systems	153.30	FOOD
10/17/2022	Masters Distribution Systems	212.07	FOOD
10/17/2022	Masters Distribution Systems	222.60	FOOD
10/17/2022	Masters Distribution Systems	382.75	FOOD
10/17/2022	Masters Distribution Systems	132.00	FOOD
10/17/2022	Masters Distribution Systems	758.15	FOOD
10/17/2022	Masters Distribution Systems	231.60	FOOD
10/17/2022	Masters Distribution Systems	146.19	FOOD
10/17/2022	Masters Distribution Systems	1,453.50	GENERAL INVENTORY
10/17/2022	Masters Distribution Systems	7,096.00	GENERAL INVENTORY
10/17/2022	Masters Distribution Systems	7,414.75	GENERAL INVENTORY
10/19/2022	Masters Distribution Systems	328.20	FOOD
10/19/2022	Masters Distribution Systems	287.40	FOOD
10/19/2022	Masters Distribution Systems	338.88	FOOD
10/19/2022	Masters Distribution Systems	114.70	FOOD
10/19/2022	Masters Distribution Systems	215.20	FOOD
10/19/2022	Masters Distribution Systems	329.72	FOOD
10/19/2022	Masters Distribution Systems	319.55	FOOD
10/19/2022	Masters Distribution Systems	203.34	FOOD
10/19/2022	Masters Distribution Systems	632.50	FOOD
10/19/2022	Masters Distribution Systems	421.28	FOOD
10/19/2022	Masters Distribution Systems	150.00	FOOD
10/19/2022	Masters Distribution Systems	379.21	FOOD
10/19/2022	Masters Distribution Systems	275.61	FOOD
10/19/2022	Masters Distribution Systems	220.35	FOOD
10/19/2022	Masters Distribution Systems	88.50	FOOD
10/19/2022	Masters Distribution Systems	427.65	FOOD
10/19/2022	Masters Distribution Systems	58.74	FOOD
10/19/2022	Masters Distribution Systems	246.24	FOOD
10/19/2022	Masters Distribution Systems	166.41	FOOD
10/19/2022	Masters Distribution Systems	26.10	FOOD
10/19/2022	Masters Distribution Systems	200.64	FOOD
10/19/2022	Masters Distribution Systems	62.40	FOOD
10/19/2022	Masters Distribution Systems	25.15	FOOD

10/19/2022	Masters Distribution Systems	510.60	FOOD
10/19/2022	Masters Distribution Systems	48.20	FOOD
10/19/2022	Masters Distribution Systems	26.10	FOOD
10/19/2022	Masters Distribution Systems	152.35	FOOD
10/19/2022	Masters Distribution Systems	150.70	FOOD
10/19/2022	Masters Distribution Systems	127.20	FOOD
10/19/2022	Masters Distribution Systems	285.02	FOOD
10/19/2022	Masters Distribution Systems	336.85	FOOD
10/19/2022	Masters Distribution Systems	286.90	FOOD
10/19/2022	Masters Distribution Systems	173.95	FOOD
10/19/2022	Masters Distribution Systems	81.25	FOOD
10/19/2022	Masters Distribution Systems	75.00	FOOD
10/19/2022	Masters Distribution Systems	180.60	FOOD
10/19/2022	Masters Distribution Systems	303.15	FOOD
10/19/2022	Masters Distribution Systems	67.39	FOOD
10/19/2022	Masters Distribution Systems	324.42	FOOD
10/19/2022	Masters Distribution Systems	154.32	FOOD
10/19/2022	Masters Distribution Systems	265.70	FOOD
10/19/2022	Masters Distribution Systems	491.75	FOOD
10/19/2022	Masters Distribution Systems	77.35	FOOD
10/19/2022	Masters Distribution Systems	207.40	FOOD
10/19/2022	Masters Distribution Systems	123.60	FOOD
10/19/2022	Masters Distribution Systems	409.09	FOOD
10/19/2022	Masters Distribution Systems	349.40	FOOD
10/19/2022	Masters Distribution Systems	506.37	FOOD
10/19/2022	Masters Distribution Systems	84.84	FOOD
10/19/2022	Masters Distribution Systems	87.55	FOOD
10/19/2022	Masters Distribution Systems	32.50	FOOD
10/19/2022	Masters Distribution Systems	243.20	FOOD
10/19/2022	Masters Distribution Systems	242.30	FOOD
10/19/2022	Masters Distribution Systems	143.58	FOOD
10/19/2022	Masters Distribution Systems	257.55	FOOD
10/19/2022	Masters Distribution Systems	115.10	FOOD
10/19/2022	Masters Distribution Systems	47.70	FOOD
10/19/2022	Masters Distribution Systems	50.30	FOOD
10/19/2022	Masters Distribution Systems	62.65	FOOD
10/19/2022	Masters Distribution Systems	147.60	FOOD
10/24/2022	Masters Distribution Systems	15,297.75	GENERAL INVENTORY
10/24/2022	Masters Distribution Systems	17,871.75	GENERAL INVENTORY
10/26/2022	Masters Distribution Systems	8,288.00	GENERAL INVENTORY
10/31/2022	Masters Distribution Systems	243.75	FOOD
10/31/2022	Masters Distribution Systems	293.15	FOOD

10/31/2022	Masters Distribution Systems	1,747.25	FOOD
10/31/2022	Masters Distribution Systems	211.16	FOOD
10/31/2022	Masters Distribution Systems	260.40	FOOD
10/31/2022	Masters Distribution Systems	320.05	FOOD
10/31/2022	Masters Distribution Systems	257.05	FOOD
10/31/2022	Masters Distribution Systems	58.74	FOOD
10/31/2022	Masters Distribution Systems	479.15	FOOD
10/31/2022	Masters Distribution Systems	102.50	FOOD
10/31/2022	Masters Distribution Systems	388.29	FOOD
10/31/2022	Masters Distribution Systems	243.76	FOOD
10/31/2022	Masters Distribution Systems	371.37	FOOD
10/31/2022	Masters Distribution Systems	115.80	FOOD
10/31/2022	Masters Distribution Systems	256.72	FOOD
10/31/2022	Masters Distribution Systems	563.34	FOOD
10/31/2022	Masters Distribution Systems	111.30	FOOD
10/31/2022	Masters Distribution Systems	702.58	FOOD
10/31/2022	Masters Distribution Systems	291.28	FOOD
10/31/2022	Masters Distribution Systems	251.39	FOOD
10/31/2022	Masters Distribution Systems	104.40	FOOD
10/31/2022	Masters Distribution Systems	576.88	FOOD
10/31/2022	Masters Distribution Systems	84.70	FOOD
10/31/2022	Masters Distribution Systems	48.75	FOOD
10/31/2022	Masters Distribution Systems	406.14	FOOD
10/31/2022	Masters Distribution Systems	153.30	FOOD
10/31/2022	Masters Distribution Systems	78.30	FOOD
10/31/2022	Masters Distribution Systems	138.60	FOOD
10/31/2022	Masters Distribution Systems	164.70	FOOD
10/31/2022	Masters Distribution Systems	111.80	FOOD
10/31/2022	Masters Distribution Systems	251.10	FOOD
10/31/2022	Masters Distribution Systems	168.00	FOOD
10/31/2022	Masters Distribution Systems	269.10	FOOD
10/31/2022	Masters Distribution Systems	21.60	FOOD
10/31/2022	Masters Distribution Systems	117.35	FOOD
10/31/2022	Masters Distribution Systems	220.65	FOOD
10/31/2022	Masters Distribution Systems	154.70	FOOD
10/31/2022	Masters Distribution Systems	157.00	FOOD
10/31/2022	Masters Distribution Systems	32.50	FOOD
10/31/2022	Masters Distribution Systems	162.54	FOOD
10/31/2022	Masters Distribution Systems	205.47	FOOD
10/31/2022	Masters Distribution Systems	345.10	FOOD
10/31/2022	Masters Distribution Systems	81.25	FOOD
10/31/2022	Masters Distribution Systems	212.27	FOOD

10/31/2022	Masters Distribution Systems	193.37	FOOD
10/31/2022	Masters Distribution Systems	98.20	FOOD
10/31/2022	Masters Distribution Systems	104.40	FOOD
10/31/2022	Masters Distribution Systems	77.35	FOOD
10/31/2022	Masters Distribution Systems	277.20	FOOD
10/31/2022	Masters Distribution Systems	216.25	FOOD
10/31/2022	Masters Distribution Systems	130.50	FOOD
10/31/2022	Masters Distribution Systems	283.45	FOOD
10/31/2022	Masters Distribution Systems	265.30	FOOD
10/31/2022	Masters Distribution Systems	199.60	FOOD
10/31/2022	Masters Distribution Systems	371.91	FOOD
10/31/2022	Masters Distribution Systems	148.30	FOOD
10/31/2022	Masters Distribution Systems	178.45	FOOD
10/31/2022	Masters Distribution Systems	126.00	FOOD
10/31/2022	Masters Distribution Systems	138.83	FOOD
10/31/2022	Masters Distribution Systems	199.10	FOOD
10/31/2022	Masters Distribution Systems	390.95	FOOD
10/31/2022	Masters Distribution Systems	212.80	FOOD
10/31/2022	Masters Distribution Systems	593.15	FOOD
10/31/2022	Masters Distribution Systems	155.65	FOOD
10/31/2022	Masters Distribution Systems	167.05	FOOD
10/31/2022	Masters Distribution Systems	152.10	FOOD
10/31/2022	Masters Distribution Systems	97.50	FOOD
10/31/2022	Masters Distribution Systems	113.75	FOOD
10/31/2022	Masters Distribution Systems	65.00	FOOD
10/31/2022	Masters Distribution Systems	48.75	FOOD
10/31/2022	Masters Distribution Systems	81.25	FOOD
10/31/2022	Masters Distribution Systems	130.00	FOOD
10/31/2022	Masters Distribution Systems	162.50	FOOD
10/31/2022	Masters Distribution Systems	97.50	FOOD
10/31/2022	Masters Distribution Systems	113.75	FOOD
10/31/2022	Masters Distribution Systems	162.50	FOOD
10/31/2022	Masters Distribution Systems	65.00	FOOD
10/31/2022	Masters Distribution Systems	130.00	FOOD
10/31/2022	Masters Distribution Systems	48.75	FOOD
10/31/2022	Masters Distribution Systems	113.75	FOOD
10/31/2022	Masters Distribution Systems	130.00	FOOD
10/31/2022	Masters Distribution Systems	69.35	FOOD
10/31/2022	Masters Distribution Systems	156.60	FOOD
10/31/2022	Masters Distribution Systems	162.50	FOOD
10/31/2022	Masters Distribution Systems	32.50	FOOD
10/31/2022	Masters Distribution Systems	113.75	FOOD

10/31/2022	Masters Distribution Systems	211.25	FOOD
10/31/2022	Masters Distribution Systems	130.00	FOOD
10/31/2022	Masters Distribution Systems	113.75	FOOD
10/31/2022	Masters Distribution Systems	65.00	FOOD
10/31/2022	Masters Distribution Systems	113.75	FOOD
10/31/2022	Masters Distribution Systems	97.50	FOOD
10/31/2022	Masters Distribution Systems	97.50	FOOD
10/31/2022	Masters Distribution Systems	130.00	FOOD
10/31/2022	Masters Distribution Systems	65.00	FOOD
10/31/2022	Masters Distribution Systems	113.75	FOOD
10/31/2022	Masters Distribution Systems	130.00	FOOD
10/31/2022	Masters Distribution Systems	140.95	FOOD
11/03/2022	Masters Distribution Systems	303.30	FOOD
11/03/2022	Masters Distribution Systems	130.00	FOOD
11/03/2022	Masters Distribution Systems	642.44	FOOD
11/03/2022	Masters Distribution Systems	359.70	FOOD
11/03/2022	Masters Distribution Systems	232.12	FOOD
11/03/2022	Masters Distribution Systems	162.50	FOOD
11/03/2022	Masters Distribution Systems	65.00	FOOD
11/03/2022	Masters Distribution Systems	228.88	FOOD
11/03/2022	Masters Distribution Systems	508.82	FOOD
11/03/2022	Masters Distribution Systems	278.94	FOOD
11/03/2022	Masters Distribution Systems	332.24	FOOD
11/03/2022	Masters Distribution Systems	85.20	FOOD
11/03/2022	Masters Distribution Systems	150.20	FOOD
11/03/2022	Masters Distribution Systems	127.20	FOOD
11/03/2022	Masters Distribution Systems	199.10	FOOD
11/03/2022	Masters Distribution Systems	62.40	FOOD
11/03/2022	Masters Distribution Systems	75.00	FOOD
11/03/2022	Masters Distribution Systems	119.07	FOOD
11/03/2022	Masters Distribution Systems	176.97	FOOD
11/03/2022	Masters Distribution Systems	93.70	FOOD
11/03/2022	Masters Distribution Systems	21.60	FOOD
11/03/2022	Masters Distribution Systems	75.45	FOOD
11/03/2022	Masters Distribution Systems	166.80	FOOD
11/03/2022	Masters Distribution Systems	62.65	FOOD
11/03/2022	Masters Distribution Systems	206.87	FOOD
11/03/2022	Masters Distribution Systems	51.25	FOOD
11/03/2022	Masters Distribution Systems	326.57	FOOD
11/03/2022	Masters Distribution Systems	490.88	FOOD
11/03/2022	Masters Distribution Systems	152.33	FOOD
11/03/2022	Masters Distribution Systems	91.35	FOOD

11/03/2022	Masters Distribution Systems	796.85	FOOD
11/03/2022	Masters Distribution Systems	397.96	FOOD
11/03/2022	Masters Distribution Systems	623.06	FOOD
11/03/2022	Masters Distribution Systems	301.70	FOOD
11/03/2022	Masters Distribution Systems	429.98	FOOD
11/03/2022	Masters Distribution Systems	260.94	FOOD
11/03/2022	Masters Distribution Systems	77.00	FOOD
11/03/2022	Masters Distribution Systems	363.87	FOOD
11/03/2022	Masters Distribution Systems	138.60	FOOD
11/03/2022	Masters Distribution Systems	37.50	FOOD
11/03/2022	Masters Distribution Systems	152.35	FOOD
11/03/2022	Masters Distribution Systems	163.50	FOOD
11/03/2022	Masters Distribution Systems	75.00	FOOD
11/03/2022	Masters Distribution Systems	115.80	FOOD
11/03/2022	Masters Distribution Systems	125.97	FOOD
11/03/2022	Masters Distribution Systems	118.75	FOOD
11/03/2022	Masters Distribution Systems	127.20	FOOD
11/03/2022	Masters Distribution Systems	25.15	FOOD
11/03/2022	Masters Distribution Systems	540.15	FOOD
11/03/2022	Masters Distribution Systems	177.81	FOOD
11/03/2022	Masters Distribution Systems	342.04	FOOD
11/03/2022	Masters Distribution Systems	100.15	FOOD
11/03/2022	Masters Distribution Systems	75.00	FOOD
11/03/2022	Masters Distribution Systems	266.31	FOOD
11/03/2022	Masters Distribution Systems	132.90	FOOD
11/03/2022	Masters Distribution Systems	182.87	FOOD
11/03/2022	Masters Distribution Systems	379.55	FOOD
11/03/2022	Masters Distribution Systems	276.90	FOOD
11/03/2022	Masters Distribution Systems	1,389.72	FOOD
11/03/2022	Masters Distribution Systems	369.23	FOOD
11/03/2022	Masters Distribution Systems	348.09	FOOD
11/03/2022	Masters Distribution Systems	226.47	FOOD
11/03/2022	Masters Distribution Systems	103.22	FOOD
11/03/2022	Masters Distribution Systems	183.27	FOOD
11/03/2022	Masters Distribution Systems	58.60	FOOD
11/03/2022	Masters Distribution Systems	325.95	FOOD
11/03/2022	Masters Distribution Systems	230.20	FOOD
11/03/2022	Masters Distribution Systems	113.75	FOOD
11/03/2022	Masters Distribution Systems	138.61	FOOD
11/03/2022	Masters Distribution Systems	242.15	FOOD
11/03/2022	Masters Distribution Systems	995.31	FOOD
11/03/2022	Masters Distribution Systems	152.10	FOOD

11/03/2022	Masters Distribution Systems	253.24	FOOD
11/03/2022	Masters Distribution Systems	308.28	FOOD
11/03/2022	Masters Distribution Systems	163.14	FOOD
11/03/2022	Masters Distribution Systems	455.65	FOOD
11/03/2022	Masters Distribution Systems	127.20	FOOD
11/03/2022	Masters Distribution Systems	22.10	FOOD
11/03/2022	Masters Distribution Systems	417.87	FOOD
11/03/2022	Masters Distribution Systems	201.50	FOOD
11/03/2022	Masters Distribution Systems	128.60	FOOD
11/03/2022	Masters Distribution Systems	228.30	FOOD
11/03/2022	Masters Distribution Systems	213.60	FOOD
11/03/2022	Masters Distribution Systems	358.80	FOOD
11/03/2022	Masters Distribution Systems	114.85	FOOD
11/03/2022	Masters Distribution Systems	122.25	FOOD
11/03/2022	Masters Distribution Systems	160.00	FOOD
11/03/2022	Masters Distribution Systems	174.32	FOOD
11/03/2022	Masters Distribution Systems	227.74	FOOD
11/03/2022	Masters Distribution Systems	119.20	FOOD
11/03/2022	Masters Distribution Systems	152.07	FOOD
11/03/2022	Masters Distribution Systems	218.97	FOOD
11/03/2022	Masters Distribution Systems	104.40	FOOD
11/03/2022	Masters Distribution Systems	59.60	FOOD
11/03/2022	Masters Distribution Systems	44.20	FOOD
11/03/2022	Masters Distribution Systems	218.97	FOOD
11/03/2022	Masters Distribution Systems	101.17	FOOD
11/03/2022	Masters Distribution Systems	162.54	FOOD
11/03/2022	Masters Distribution Systems	47.25	FOOD
11/03/2022	Masters Distribution Systems	50.30	FOOD
11/03/2022	Masters Distribution Systems	163.75	FOOD
11/03/2022	Masters Distribution Systems	260.10	FOOD
11/03/2022	Masters Distribution Systems	128.05	FOOD
11/03/2022	Masters Distribution Systems	75.00	FOOD
11/03/2022	Masters Distribution Systems	126.00	FOOD
11/03/2022	Masters Distribution Systems	600.27	FOOD
11/03/2022	Masters Distribution Systems	220.34	FOOD
11/03/2022	Masters Distribution Systems	22,668.00	GENERAL INVENTORY
11/03/2022	Masters Distribution Systems	1,399.84	GENERAL INVENTORY
11/03/2022	Masters Distribution Systems	47.25	FOOD
11/07/2022	Masters Distribution Systems	821.38	FOOD
11/07/2022	Masters Distribution Systems	213.81	FOOD
11/07/2022	Masters Distribution Systems	328.93	FOOD
11/07/2022	Masters Distribution Systems	111.08	FOOD

11/07/2022	Masters Distribution Systems	471.60	FOOD
11/07/2022	Masters Distribution Systems	127.20	FOOD
11/07/2022	Masters Distribution Systems	416.34	FOOD
11/07/2022	Masters Distribution Systems	412.91	FOOD
11/07/2022	Masters Distribution Systems	499.08	FOOD
11/07/2022	Masters Distribution Systems	239.70	FOOD
11/07/2022	Masters Distribution Systems	323.80	FOOD
11/07/2022	Masters Distribution Systems	540.35	FOOD
11/07/2022	Masters Distribution Systems	272.34	FOOD
11/07/2022	Masters Distribution Systems	227.58	FOOD
11/07/2022	Masters Distribution Systems	224.30	FOOD
11/07/2022	Masters Distribution Systems	155.94	FOOD
11/07/2022	Masters Distribution Systems	985.41	FOOD
11/07/2022	Masters Distribution Systems	413.30	FOOD
11/07/2022	Masters Distribution Systems	208.20	FOOD
11/07/2022	Masters Distribution Systems	219.20	FOOD
11/07/2022	Masters Distribution Systems	197.70	FOOD
11/07/2022	Masters Distribution Systems	1,008.50	FOOD
11/07/2022	Masters Distribution Systems	175.80	FOOD
11/07/2022	Masters Distribution Systems	547.99	FOOD
11/07/2022	Masters Distribution Systems	175.94	FOOD
11/07/2022	Masters Distribution Systems	447.99	FOOD
11/07/2022	Masters Distribution Systems	474.10	FOOD
11/07/2022	Masters Distribution Systems	358.44	FOOD
11/07/2022	Masters Distribution Systems	861.00	FOOD
11/07/2022	Masters Distribution Systems	47.70	FOOD
11/07/2022	Masters Distribution Systems	539.75	FOOD
11/07/2022	Masters Distribution Systems	268.60	FOOD
11/07/2022	Masters Distribution Systems	144.58	FOOD
11/07/2022	Masters Distribution Systems	440.70	FOOD
11/07/2022	Masters Distribution Systems	25.15	FOOD
11/07/2022	Masters Distribution Systems	289.85	FOOD
11/07/2022	Masters Distribution Systems	97.50	FOOD
11/07/2022	Masters Distribution Systems	619.10	FOOD
11/07/2022	Masters Distribution Systems	150.10	FOOD
11/07/2022	Masters Distribution Systems	124.60	FOOD
11/07/2022	Masters Distribution Systems	110.62	FOOD
11/07/2022	Masters Distribution Systems	179.20	FOOD
11/07/2022	Masters Distribution Systems	346.70	FOOD
11/07/2022	Masters Distribution Systems	182.35	FOOD
11/07/2022	Masters Distribution Systems	113.75	FOOD
11/07/2022	Masters Distribution Systems	48.75	FOOD

11/07/2022	Masters Distribution Systems	256.00	FOOD
11/07/2022	Masters Distribution Systems	192.87	FOOD
11/07/2022	Masters Distribution Systems	254.30	FOOD
11/07/2022	Masters Distribution Systems	359.34	FOOD
11/07/2022	Masters Distribution Systems	90.15	FOOD
11/07/2022	Masters Distribution Systems	325.80	FOOD
11/07/2022	Masters Distribution Systems	183.38	FOOD
11/07/2022	Masters Distribution Systems	146.25	FOOD
11/07/2022	Masters Distribution Systems	97.50	FOOD
11/07/2022	Masters Distribution Systems	500.70	FOOD
11/07/2022	Masters Distribution Systems	113.75	FOOD
11/07/2022	Masters Distribution Systems	280.20	FOOD
11/07/2022	Masters Distribution Systems	322.15	FOOD
11/07/2022	Masters Distribution Systems	272.05	FOOD
11/07/2022	Masters Distribution Systems	480.10	FOOD
11/07/2022	Masters Distribution Systems	254.40	FOOD
11/07/2022	Masters Distribution Systems	1,151.85	FOOD
11/07/2022	Masters Distribution Systems	381.60	FOOD
11/07/2022	Masters Distribution Systems	387.54	FOOD
11/07/2022	Masters Distribution Systems	400.50	FOOD
11/07/2022	Masters Distribution Systems	443.50	FOOD
11/07/2022	Masters Distribution Systems	129.45	FOOD
11/07/2022	Masters Distribution Systems	65.00	FOOD
11/07/2022	Masters Distribution Systems	2,152.50	GENERAL INVENTORY
11/07/2022	Masters Distribution Systems	2,152.50	GENERAL INVENTORY
11/07/2022	Masters Distribution Systems	2,152.50	GENERAL INVENTORY
11/07/2022	Masters Distribution Systems	12,170.00	GENERAL INVENTORY
11/07/2022	Masters Distribution Systems	19,029.50	GENERAL INVENTORY
11/07/2022	Masters Distribution Systems	12,273.75	GENERAL INVENTORY
11/14/2022	Masters Distribution Systems	8,102.25	GENERAL INVENTORY
11/16/2022	Masters Distribution Systems	410.34	FOOD
11/16/2022	Masters Distribution Systems	351.00	FOOD
11/16/2022	Masters Distribution Systems	1,352.97	FOOD
11/16/2022	Masters Distribution Systems	504.27	FOOD
11/16/2022	Masters Distribution Systems	281.67	FOOD
11/16/2022	Masters Distribution Systems	130.00	FOOD
11/16/2022	Masters Distribution Systems	114.08	FOOD
11/16/2022	Masters Distribution Systems	1,019.01	FOOD
11/16/2022	Masters Distribution Systems	417.65	FOOD
11/16/2022	Masters Distribution Systems	461.76	FOOD
11/16/2022	Masters Distribution Systems	906.00	FOOD
11/16/2022	Masters Distribution Systems	143.94	FOOD

11/16/2022	Masters Distribution Systems	349.63	FOOD
11/16/2022	Masters Distribution Systems	311.07	FOOD
11/16/2022	Masters Distribution Systems	363.72	FOOD
11/16/2022	Masters Distribution Systems	269.44	FOOD
11/16/2022	Masters Distribution Systems	275.50	FOOD
11/16/2022	Masters Distribution Systems	32.50	FOOD
11/16/2022	Masters Distribution Systems	460.52	FOOD
11/16/2022	Masters Distribution Systems	216.90	FOOD
11/16/2022	Masters Distribution Systems	195.00	FOOD
11/16/2022	Masters Distribution Systems	37.50	FOOD
11/16/2022	Masters Distribution Systems	306.60	FOOD
11/16/2022	Masters Distribution Systems	65.00	FOOD
11/16/2022	Masters Distribution Systems	127.20	FOOD
11/16/2022	Masters Distribution Systems	225.00	FOOD
11/16/2022	Masters Distribution Systems	160.70	FOOD
11/16/2022	Masters Distribution Systems	81.57	FOOD
11/16/2022	Masters Distribution Systems	180.80	FOOD
11/16/2022	Masters Distribution Systems	216.90	FOOD
11/16/2022	Masters Distribution Systems	59.10	FOOD
11/16/2022	Masters Distribution Systems	87.10	FOOD
11/16/2022	Masters Distribution Systems	112.50	FOOD
11/16/2022	Masters Distribution Systems	185.94	FOOD
11/16/2022	Masters Distribution Systems	114.57	FOOD
11/16/2022	Masters Distribution Systems	159.87	FOOD
11/16/2022	Masters Distribution Systems	92.97	FOOD
11/16/2022	Masters Distribution Systems	202.20	FOOD
11/16/2022	Masters Distribution Systems	148.30	FOOD
11/16/2022	Masters Distribution Systems	263.64	FOOD
11/16/2022	Masters Distribution Systems	359.60	FOOD
11/16/2022	Masters Distribution Systems	97.50	FOOD
11/16/2022	Masters Distribution Systems	420.94	FOOD
11/16/2022	Masters Distribution Systems	153.30	FOOD
11/16/2022	Masters Distribution Systems	302.10	FOOD
11/16/2022	Masters Distribution Systems	62.40	FOOD
11/16/2022	Masters Distribution Systems	115.33	FOOD
11/16/2022	Masters Distribution Systems	809.54	FOOD
11/16/2022	Masters Distribution Systems	254.40	FOOD
11/16/2022	Masters Distribution Systems	626.22	FOOD
11/16/2022	Masters Distribution Systems	352.20	FOOD
11/16/2022	Masters Distribution Systems	176.80	FOOD
11/16/2022	Masters Distribution Systems	164.00	FOOD
11/16/2022	Masters Distribution Systems	336.30	FOOD

11/16/2022	Masters Distribution Systems	298.01	FOOD
11/16/2022	Masters Distribution Systems	97.50	FOOD
11/17/2022	Masters Distribution Systems	11,880.00	GENERAL INVENTORY
11/17/2022	Masters Distribution Systems	2,278.65	GENERAL INVENTORY
11/17/2022	Masters Distribution Systems	12,121.32	GENERAL INVENTORY
11/29/2022	Masters Distribution Systems	1,662.31	GENERAL INVENTORY
12/02/2022	Masters Distribution Systems	113.75	FOOD
12/02/2022	Masters Distribution Systems	228.30	FOOD
12/02/2022	Masters Distribution Systems	1,032.33	FOOD
12/02/2022	Masters Distribution Systems	774.78	FOOD
12/02/2022	Masters Distribution Systems	618.95	FOOD
12/02/2022	Masters Distribution Systems	433.65	FOOD
12/02/2022	Masters Distribution Systems	155.54	FOOD
12/02/2022	Masters Distribution Systems	156.96	FOOD
12/02/2022	Masters Distribution Systems	592.82	FOOD
12/02/2022	Masters Distribution Systems	654.60	FOOD
12/02/2022	Masters Distribution Systems	378.16	FOOD
12/02/2022	Masters Distribution Systems	368.25	FOOD
12/02/2022	Masters Distribution Systems	455.60	FOOD
12/02/2022	Masters Distribution Systems	358.10	FOOD
12/02/2022	Masters Distribution Systems	1,143.37	FOOD
12/02/2022	Masters Distribution Systems	305.40	FOOD
12/02/2022	Masters Distribution Systems	376.79	FOOD
12/02/2022	Masters Distribution Systems	536.08	FOOD
12/02/2022	Masters Distribution Systems	449.42	FOOD
12/02/2022	Masters Distribution Systems	234.84	FOOD
12/02/2022	Masters Distribution Systems	169.09	FOOD
12/02/2022	Masters Distribution Systems	171.24	FOOD
12/02/2022	Masters Distribution Systems	151.40	FOOD
12/02/2022	Masters Distribution Systems	116.82	FOOD
12/02/2022	Masters Distribution Systems	153.79	FOOD
12/02/2022	Masters Distribution Systems	46.75	FOOD
12/02/2022	Masters Distribution Systems	130.49	FOOD
12/02/2022	Masters Distribution Systems	160.20	FOOD
12/02/2022	Masters Distribution Systems	170.40	FOOD
12/02/2022	Masters Distribution Systems	318.67	FOOD
12/02/2022	Masters Distribution Systems	104.40	FOOD
12/02/2022	Masters Distribution Systems	377.82	FOOD
12/02/2022	Masters Distribution Systems	521.81	FOOD
12/02/2022	Masters Distribution Systems	152.07	FOOD
12/02/2022	Masters Distribution Systems	184.90	FOOD
12/02/2022	Masters Distribution Systems	171.24	FOOD

12/02/2022	Masters Distribution Systems	37.50	FOOD
12/02/2022	Masters Distribution Systems	70.59	FOOD
12/02/2022	Masters Distribution Systems	177.25	FOOD
12/02/2022	Masters Distribution Systems	190.28	FOOD
12/02/2022	Masters Distribution Systems	50.97	FOOD
12/02/2022	Masters Distribution Systems	152.80	FOOD
12/02/2022	Masters Distribution Systems	140.67	FOOD
12/02/2022	Masters Distribution Systems	50.30	FOOD
12/02/2022	Masters Distribution Systems	65.00	FOOD
12/02/2022	Masters Distribution Systems	364.21	FOOD
12/02/2022	Masters Distribution Systems	180.30	FOOD
12/02/2022	Masters Distribution Systems	404.32	FOOD
12/02/2022	Masters Distribution Systems	228.37	FOOD
12/02/2022	Masters Distribution Systems	375.00	FOOD
12/02/2022	Masters Distribution Systems	202.20	FOOD
12/02/2022	Masters Distribution Systems	151.40	FOOD
12/02/2022	Masters Distribution Systems	257.67	FOOD
12/02/2022	Masters Distribution Systems	177.47	FOOD
12/02/2022	Masters Distribution Systems	32,412.60	GENERAL INVENTORY
12/07/2022	Masters Distribution Systems	326.20	FOOD
12/07/2022	Masters Distribution Systems	532.29	FOOD
12/07/2022	Masters Distribution Systems	97.50	FOOD
12/07/2022	Masters Distribution Systems	1,202.28	FOOD
12/07/2022	Masters Distribution Systems	494.56	FOOD
12/07/2022	Masters Distribution Systems	641.90	FOOD
12/07/2022	Masters Distribution Systems	89.70	FOOD
12/07/2022	Masters Distribution Systems	257.20	FOOD
12/07/2022	Masters Distribution Systems	75.00	FOOD
12/07/2022	Masters Distribution Systems	127.20	FOOD
12/07/2022	Masters Distribution Systems	254.26	FOOD
12/07/2022	Masters Distribution Systems	365.10	FOOD
12/07/2022	Masters Distribution Systems	81.25	FOOD
12/07/2022	Masters Distribution Systems	609.15	FOOD
12/07/2022	Masters Distribution Systems	219.75	FOOD
12/07/2022	Masters Distribution Systems	319.58	FOOD
12/07/2022	Masters Distribution Systems	62.65	FOOD
12/07/2022	Masters Distribution Systems	251.10	FOOD
12/07/2022	Masters Distribution Systems	136.95	FOOD
12/07/2022	Masters Distribution Systems	84.75	FOOD
12/07/2022	Masters Distribution Systems	84.75	FOOD
12/07/2022	Masters Distribution Systems	159.85	FOOD
12/07/2022	Masters Distribution Systems	74.22	FOOD

12/07/2022	Masters Distribution Systems	112.70	FOOD
12/07/2022	Masters Distribution Systems	126.18	FOOD
12/07/2022	Masters Distribution Systems	95.90	FOOD
12/07/2022	Masters Distribution Systems	150.00	FOOD
12/07/2022	Masters Distribution Systems	101.10	FOOD
12/07/2022	Masters Distribution Systems	363.60	FOOD
12/07/2022	Masters Distribution Systems	99.90	FOOD
12/07/2022	Masters Distribution Systems	337.45	FOOD
12/07/2022	Masters Distribution Systems	213.60	FOOD
12/07/2022	Masters Distribution Systems	150.00	FOOD
12/07/2022	Masters Distribution Systems	140.00	FOOD
12/07/2022	Masters Distribution Systems	351.15	FOOD
12/07/2022	Masters Distribution Systems	240.72	FOOD
12/07/2022	Masters Distribution Systems	186.30	FOOD
12/07/2022	Masters Distribution Systems	137.40	FOOD
12/07/2022	Masters Distribution Systems	141.90	FOOD
12/07/2022	Masters Distribution Systems	37.50	FOOD
12/07/2022	Masters Distribution Systems	209.08	FOOD
12/07/2022	Masters Distribution Systems	75.00	FOOD
12/07/2022	Masters Distribution Systems	99.45	FOOD
12/07/2022	Masters Distribution Systems	422.90	FOOD
12/07/2022	Masters Distribution Systems	205.30	FOOD
12/07/2022	Masters Distribution Systems	180.30	FOOD
12/07/2022	Masters Distribution Systems	243.74	FOOD
12/07/2022	Masters Distribution Systems	257.70	FOOD
12/07/2022	Masters Distribution Systems	36.42	FOOD
12/07/2022	Masters Distribution Systems	132.60	FOOD
12/07/2022	Masters Distribution Systems	534.40	FOOD
12/09/2022	Masters Distribution Systems	8,865.50	GENERAL INVENTORY
12/13/2022	Masters Distribution Systems	155.15	FOOD
12/13/2022	Masters Distribution Systems	208.50	FOOD
12/13/2022	Masters Distribution Systems	28.20	FOOD
12/13/2022	Masters Distribution Systems	398.70	FOOD
12/13/2022	Masters Distribution Systems	126.79	FOOD
12/13/2022	Masters Distribution Systems	51.20	FOOD
12/13/2022	Masters Distribution Systems	199.39	FOOD
12/13/2022	Masters Distribution Systems	175.22	FOOD
12/13/2022	Masters Distribution Systems	254.40	FOOD
12/13/2022	Masters Distribution Systems	339.08	FOOD
12/13/2022	Masters Distribution Systems	37.50	FOOD
12/13/2022	Masters Distribution Systems	602.61	FOOD
12/13/2022	Masters Distribution Systems	275.87	FOOD

12/13/2022	Masters Distribution Systems	281.63	FOOD
12/13/2022	Masters Distribution Systems	244.43	FOOD
12/13/2022	Masters Distribution Systems	189.21	FOOD
12/13/2022	Masters Distribution Systems	257.37	FOOD
12/13/2022	Masters Distribution Systems	100.60	FOOD
12/13/2022	Masters Distribution Systems	60.70	FOOD
12/13/2022	Masters Distribution Systems	448.52	FOOD
12/13/2022	Masters Distribution Systems	314.40	FOOD
12/13/2022	Masters Distribution Systems	65.72	FOOD
12/13/2022	Masters Distribution Systems	239.85	FOOD
12/13/2022	Masters Distribution Systems	276.65	FOOD
12/13/2022	Masters Distribution Systems	97.50	FOOD
12/13/2022	Masters Distribution Systems	208.45	FOOD
12/13/2022	Masters Distribution Systems	154.10	FOOD
12/13/2022	Masters Distribution Systems	152.55	FOOD
12/13/2022	Masters Distribution Systems	109.20	FOOD
12/13/2022	Masters Distribution Systems	65.00	FOOD
12/13/2022	Masters Distribution Systems	240.97	FOOD
12/13/2022	Masters Distribution Systems	218.30	FOOD
12/13/2022	Masters Distribution Systems	149.24	FOOD
12/13/2022	Masters Distribution Systems	235.95	FOOD
12/13/2022	Masters Distribution Systems	317.05	FOOD
12/13/2022	Masters Distribution Systems	97.50	FOOD
12/13/2022	Masters Distribution Systems	69.99	FOOD
12/13/2022	Masters Distribution Systems	90.49	FOOD
12/13/2022	Masters Distribution Systems	177.15	FOOD
12/13/2022	Masters Distribution Systems	97.50	FOOD
12/13/2022	Masters Distribution Systems	303.70	FOOD
12/13/2022	Masters Distribution Systems	245.30	FOOD
12/13/2022	Masters Distribution Systems	224.70	FOOD
12/13/2022	Masters Distribution Systems	119.60	FOOD
12/13/2022	Masters Distribution Systems	234.55	FOOD
12/13/2022	Masters Distribution Systems	97.50	FOOD
12/13/2022	Masters Distribution Systems	52.20	FOOD
12/13/2022	Masters Distribution Systems	298.50	FOOD
12/13/2022	Masters Distribution Systems	191.10	FOOD
12/13/2022	Masters Distribution Systems	234.37	FOOD
12/13/2022	Masters Distribution Systems	140.31	FOOD
12/13/2022	Masters Distribution Systems	113.75	FOOD
12/13/2022	Masters Distribution Systems	108.18	FOOD
12/13/2022	Masters Distribution Systems	187.65	FOOD
12/13/2022	Masters Distribution Systems	81.25	FOOD

12/13/2022	Masters Distribution Systems	474.40	FOOD
12/13/2022	Masters Distribution Systems	201.12	FOOD
12/13/2022	Masters Distribution Systems	196.14	FOOD
12/13/2022	Masters Distribution Systems	7,341.75	GENERAL INVENTORY
12/13/2022	Masters Distribution Systems	3,890.25	GENERAL INVENTORY
12/14/2022	Masters Distribution Systems	227.25	FOOD
12/15/2022	Masters Distribution Systems	156.60	FOOD
12/15/2022	Masters Distribution Systems	26.10	FOOD
01/04/2023	Masters Distribution Systems	536.98	FOOD
01/04/2023	Masters Distribution Systems	215.95	FOOD
01/04/2023	Masters Distribution Systems	9,685.00	GENERAL INVENTORY
01/04/2023	Masters Distribution Systems	1,864.35	GENERAL INVENTORY
01/04/2023	Masters Distribution Systems	19,170.00	GENERAL INVENTORY
01/04/2023	Masters Distribution Systems	1,674.45	GENERAL INVENTORY
01/06/2023	Masters Distribution Systems	1,295.00	GENERAL INVENTORY
01/13/2023	Masters Distribution Systems	368.15	FOOD
01/13/2023	Masters Distribution Systems	473.72	FOOD
01/13/2023	Masters Distribution Systems	127.20	FOOD
01/13/2023	Masters Distribution Systems	390.80	FOOD
01/13/2023	Masters Distribution Systems	146.33	FOOD
01/13/2023	Masters Distribution Systems	146.25	FOOD
01/13/2023	Masters Distribution Systems	48.75	FOOD
01/13/2023	Masters Distribution Systems	457.06	FOOD
01/13/2023	Masters Distribution Systems	227.30	FOOD
01/13/2023	Masters Distribution Systems	164.70	FOOD
01/13/2023	Masters Distribution Systems	431.50	FOOD
01/13/2023	Masters Distribution Systems	782.01	FOOD
01/13/2023	Masters Distribution Systems	58.74	FOOD
01/13/2023	Masters Distribution Systems	365.92	FOOD
01/13/2023	Masters Distribution Systems	241.41	FOOD
01/13/2023	Masters Distribution Systems	185.94	FOOD
01/13/2023	Masters Distribution Systems	293.64	FOOD
01/13/2023	Masters Distribution Systems	37.50	FOOD
01/13/2023	Masters Distribution Systems	179.40	FOOD
01/13/2023	Masters Distribution Systems	62.65	FOOD
01/13/2023	Masters Distribution Systems	22.10	FOOD
01/13/2023	Masters Distribution Systems	104.40	FOOD
01/13/2023	Masters Distribution Systems	222.60	FOOD
01/13/2023	Masters Distribution Systems	233.10	FOOD
01/13/2023	Masters Distribution Systems	190.80	FOOD
01/13/2023	Masters Distribution Systems	37.50	FOOD
01/13/2023	Masters Distribution Systems	148.54	FOOD

01/13/2023	Masters Distribution Systems	192.87	FOOD
01/13/2023	Masters Distribution Systems	136.36	FOOD
01/13/2023	Masters Distribution Systems	148.80	FOOD
01/13/2023	Masters Distribution Systems	349.28	FOOD
01/13/2023	Masters Distribution Systems	156.57	FOOD
01/13/2023	Masters Distribution Systems	318.00	FOOD
01/13/2023	Masters Distribution Systems	37.50	FOOD
01/13/2023	Masters Distribution Systems	238.11	FOOD
01/13/2023	Masters Distribution Systems	104.75	FOOD
01/13/2023	Masters Distribution Systems	129.68	FOOD
01/13/2023	Masters Distribution Systems	104.65	FOOD
01/13/2023	Masters Distribution Systems	(25.00)	FOOD
01/13/2023	Masters Distribution Systems	116.80	FOOD
01/13/2023	Masters Distribution Systems	383.74	FOOD
01/13/2023	Masters Distribution Systems	119.48	FOOD
01/13/2023	Masters Distribution Systems	127.35	FOOD
01/13/2023	Masters Distribution Systems	78.54	FOOD
01/13/2023	Masters Distribution Systems	51.25	FOOD
01/13/2023	Masters Distribution Systems	50.30	FOOD
01/13/2023	Masters Distribution Systems	51.25	FOOD
01/13/2023	Masters Distribution Systems	106.22	FOOD
01/13/2023	Masters Distribution Systems	52.20	FOOD
01/13/2023	Masters Distribution Systems	50.30	FOOD
01/13/2023	Masters Distribution Systems	75.15	FOOD
01/13/2023	Masters Distribution Systems	97.55	FOOD
01/13/2023	Masters Distribution Systems	50.30	FOOD
01/13/2023	Masters Distribution Systems	26.10	FOOD
01/13/2023	Masters Distribution Systems	200.25	FOOD
01/13/2023	Masters Distribution Systems	25.15	FOOD
01/13/2023	Masters Distribution Systems	55.47	FOOD
01/13/2023	Masters Distribution Systems	106.60	FOOD
01/13/2023	Masters Distribution Systems	152.10	FOOD
01/13/2023	Masters Distribution Systems	35.25	FOOD
01/13/2023	Masters Distribution Systems	142.70	FOOD
01/13/2023	Masters Distribution Systems	232.35	FOOD
01/13/2023	Masters Distribution Systems	72.40	FOOD
01/17/2023	Masters Distribution Systems	81.20	FOOD
01/17/2023	Masters Distribution Systems	29,466.00	GENERAL INVENTORY
01/17/2023	Masters Distribution Systems	437.04	FOOD
01/17/2023	Masters Distribution Systems	293.52	FOOD
01/17/2023	Masters Distribution Systems	277.71	FOOD
01/17/2023	Masters Distribution Systems	32.50	FOOD

01/17/2023	Masters Distribution Systems	298.30	FOOD
01/17/2023	Masters Distribution Systems	428.57	FOOD
01/17/2023	Masters Distribution Systems	527.70	FOOD
01/17/2023	Masters Distribution Systems	231.87	FOOD
01/17/2023	Masters Distribution Systems	32.50	FOOD
01/17/2023	Masters Distribution Systems	174.68	FOOD
01/17/2023	Masters Distribution Systems	128.60	FOOD
01/17/2023	Masters Distribution Systems	896.09	FOOD
01/17/2023	Masters Distribution Systems	106.09	FOOD
01/17/2023	Masters Distribution Systems	294.99	FOOD
01/17/2023	Masters Distribution Systems	388.86	FOOD
01/17/2023	Masters Distribution Systems	203.75	FOOD
01/17/2023	Masters Distribution Systems	96.27	FOOD
01/17/2023	Masters Distribution Systems	1,405.10	FOOD
01/17/2023	Masters Distribution Systems	208.45	FOOD
01/17/2023	Masters Distribution Systems	52.20	FOOD
01/17/2023	Masters Distribution Systems	458.33	FOOD
01/17/2023	Masters Distribution Systems	492.03	FOOD
01/17/2023	Masters Distribution Systems	136.87	FOOD
01/17/2023	Masters Distribution Systems	180.80	FOOD
01/17/2023	Masters Distribution Systems	32.50	FOOD
01/17/2023	Masters Distribution Systems	220.17	FOOD
01/17/2023	Masters Distribution Systems	52.20	FOOD
01/17/2023	Masters Distribution Systems	340.67	FOOD
01/17/2023	Masters Distribution Systems	74.30	FOOD
01/17/2023	Masters Distribution Systems	103.35	FOOD
01/17/2023	Masters Distribution Systems	156.57	FOOD
01/17/2023	Masters Distribution Systems	173.54	FOOD
01/17/2023	Masters Distribution Systems	245.40	FOOD
01/17/2023	Masters Distribution Systems	296.74	FOOD
01/17/2023	Masters Distribution Systems	32.50	FOOD
01/17/2023	Masters Distribution Systems	380.68	FOOD
01/17/2023	Masters Distribution Systems	215.31	FOOD
01/17/2023	Masters Distribution Systems	75.00	FOOD
01/17/2023	Masters Distribution Systems	101.80	FOOD
01/17/2023	Masters Distribution Systems	319.77	FOOD
01/17/2023	Masters Distribution Systems	654.58	FOOD
01/17/2023	Masters Distribution Systems	280.52	FOOD
01/17/2023	Masters Distribution Systems	122.70	FOOD
01/17/2023	Masters Distribution Systems	130.00	FOOD
01/17/2023	Masters Distribution Systems	51.47	FOOD
01/17/2023	Masters Distribution Systems	438.91	FOOD

01/17/2023	Masters Distribution Systems	157.68	FOOD
01/17/2023	Masters Distribution Systems	226.77	FOOD
01/17/2023	Masters Distribution Systems	162.50	FOOD
01/17/2023	Masters Distribution Systems	163.11	FOOD
01/17/2023	Masters Distribution Systems	78.30	FOOD
01/17/2023	Masters Distribution Systems	345.85	FOOD
01/17/2023	Masters Distribution Systems	276.25	FOOD
01/17/2023	Masters Distribution Systems	146.85	FOOD
01/17/2023	Masters Distribution Systems	115.05	FOOD
01/17/2023	Masters Distribution Systems	171.27	FOOD
01/17/2023	Masters Distribution Systems	81.25	FOOD
01/17/2023	Masters Distribution Systems	3,587.50	GENERAL INVENTORY
01/17/2023	Masters Distribution Systems	3,587.50	GENERAL INVENTORY
01/17/2023	Masters Distribution Systems	203.50	FOOD
02/09/2023	Masters Distribution Systems	343.59	FOOD
02/09/2023	Masters Distribution Systems	28,540.00	GENERAL INVENTORY
02/09/2023	Masters Distribution Systems	12,109.15	GENERAL INVENTORY
02/09/2023	Masters Distribution Systems	104.40	FOOD
02/09/2023	Masters Distribution Systems	227.60	FOOD
02/09/2023	Masters Distribution Systems	132.60	FOOD
02/09/2023	Masters Distribution Systems	432.34	FOOD
02/09/2023	Masters Distribution Systems	394.28	FOOD
02/09/2023	Masters Distribution Systems	112.50	FOOD
02/09/2023	Masters Distribution Systems	52.20	FOOD
02/09/2023	Masters Distribution Systems	207.78	FOOD
02/09/2023	Masters Distribution Systems	752.25	FOOD
02/09/2023	Masters Distribution Systems	829.08	FOOD
02/09/2023	Masters Distribution Systems	415.68	FOOD
02/09/2023	Masters Distribution Systems	214.36	FOOD
02/09/2023	Masters Distribution Systems	470.74	FOOD
02/09/2023	Masters Distribution Systems	295.26	FOOD
02/09/2023	Masters Distribution Systems	115.80	FOOD
02/09/2023	Masters Distribution Systems	22.10	FOOD
02/09/2023	Masters Distribution Systems	295.20	FOOD
02/09/2023	Masters Distribution Systems	156.90	FOOD
02/09/2023	Masters Distribution Systems	148.90	FOOD
02/09/2023	Masters Distribution Systems	104.40	FOOD
02/09/2023	Masters Distribution Systems	153.30	FOOD
02/09/2023	Masters Distribution Systems	288.05	FOOD
02/09/2023	Masters Distribution Systems	153.30	FOOD
02/09/2023	Masters Distribution Systems	170.40	FOOD
02/09/2023	Masters Distribution Systems	127.20	FOOD

02/09/2023	Masters Distribution Systems	140.95	FOOD
02/09/2023	Masters Distribution Systems	153.30	FOOD
02/09/2023	Masters Distribution Systems	50.30	FOOD
02/09/2023	Masters Distribution Systems	94.45	FOOD
02/09/2023	Masters Distribution Systems	197.37	FOOD
02/09/2023	Masters Distribution Systems	248.34	FOOD
02/09/2023	Masters Distribution Systems	171.27	FOOD
02/09/2023	Masters Distribution Systems	243.09	FOOD
02/09/2023	Masters Distribution Systems	243.16	FOOD
02/09/2023	Masters Distribution Systems	189.60	FOOD
02/09/2023	Masters Distribution Systems	273.77	FOOD
02/09/2023	Masters Distribution Systems	36.42	FOOD
02/09/2023	Masters Distribution Systems	216.90	FOOD
02/09/2023	Masters Distribution Systems	325.60	FOOD
02/09/2023	Masters Distribution Systems	317.05	FOOD
02/09/2023	Masters Distribution Systems	171.24	FOOD
02/09/2023	Masters Distribution Systems	254.40	FOOD
02/09/2023	Masters Distribution Systems	328.38	FOOD
02/09/2023	Masters Distribution Systems	455.80	FOOD
02/09/2023	Masters Distribution Systems	243.05	FOOD
02/09/2023	Masters Distribution Systems	195.10	FOOD
02/09/2023	Masters Distribution Systems	257.70	FOOD
02/09/2023	Masters Distribution Systems	72.40	FOOD
02/09/2023	Masters Distribution Systems	399.00	FOOD
02/09/2023	Masters Distribution Systems	408.92	FOOD
02/10/2023	Masters Distribution Systems	37.50	GENERAL SUPPLIES
02/10/2023	Masters Distribution Systems	35.80	GENERAL SUPPLIES
02/10/2023	Masters Distribution Systems	53.70	GENERAL SUPPLIES
02/10/2023	Masters Distribution Systems	14.97	GENERAL SUPPLIES
02/10/2023	Masters Distribution Systems	26.75	GENERAL SUPPLIES
02/10/2023	Masters Distribution Systems	39.65	GENERAL SUPPLIES
02/10/2023	Masters Distribution Systems	48.27	GENERAL SUPPLIES
02/10/2023	Masters Distribution Systems	35.78	GENERAL SUPPLIES
02/10/2023	Masters Distribution Systems	37.68	GENERAL SUPPLIES
02/10/2023	Masters Distribution Systems	36.37	GENERAL SUPPLIES
02/10/2023	Masters Distribution Systems	55.47	FOOD
02/15/2023	Masters Distribution Systems	304.62	FOOD
02/15/2023	Masters Distribution Systems	246.65	FOOD
02/15/2023	Masters Distribution Systems	1,773.06	FOOD
02/15/2023	Masters Distribution Systems	257.52	FOOD
02/15/2023	Masters Distribution Systems	215.76	FOOD
02/15/2023	Masters Distribution Systems	146.25	FOOD

02/15/2023	Masters Distribution Systems	104.99	FOOD
02/15/2023	Masters Distribution Systems	728.58	FOOD
02/15/2023	Masters Distribution Systems	48.75	FOOD
02/15/2023	Masters Distribution Systems	578.34	FOOD
02/15/2023	Masters Distribution Systems	227.59	FOOD
02/15/2023	Masters Distribution Systems	370.61	FOOD
02/15/2023	Masters Distribution Systems	81.25	FOOD
02/15/2023	Masters Distribution Systems	640.23	FOOD
02/15/2023	Masters Distribution Systems	871.56	FOOD
02/15/2023	Masters Distribution Systems	182.62	FOOD
02/15/2023	Masters Distribution Systems	175.56	FOOD
02/15/2023	Masters Distribution Systems	374.51	FOOD
02/15/2023	Masters Distribution Systems	449.11	FOOD
02/15/2023	Masters Distribution Systems	202.20	FOOD
02/15/2023	Masters Distribution Systems	112.50	FOOD
02/15/2023	Masters Distribution Systems	155.20	FOOD
02/15/2023	Masters Distribution Systems	94.90	FOOD
02/15/2023	Masters Distribution Systems	441.90	FOOD
02/15/2023	Masters Distribution Systems	204.55	FOOD
02/15/2023	Masters Distribution Systems	492.60	FOOD
02/15/2023	Masters Distribution Systems	153.30	FOOD
02/15/2023	Masters Distribution Systems	70.50	FOOD
02/15/2023	Masters Distribution Systems	150.00	FOOD
02/15/2023	Masters Distribution Systems	259.07	FOOD
02/15/2023	Masters Distribution Systems	528.85	FOOD
02/15/2023	Masters Distribution Systems	25.15	FOOD
02/15/2023	Masters Distribution Systems	99.90	FOOD
02/15/2023	Masters Distribution Systems	120.05	FOOD
02/15/2023	Masters Distribution Systems	351.70	FOOD
02/15/2023	Masters Distribution Systems	32.50	FOOD
02/15/2023	Masters Distribution Systems	75.00	FOOD
02/15/2023	Masters Distribution Systems	459.40	FOOD
02/15/2023	Masters Distribution Systems	97.50	FOOD
02/15/2023	Masters Distribution Systems	97.42	FOOD
02/15/2023	Masters Distribution Systems	200.64	FOOD
02/15/2023	Masters Distribution Systems	319.75	FOOD
02/15/2023	Masters Distribution Systems	192.87	FOOD
02/15/2023	Masters Distribution Systems	25.15	FOOD
02/15/2023	Masters Distribution Systems	213.60	FOOD
02/15/2023	Masters Distribution Systems	110.35	FOOD
02/15/2023	Masters Distribution Systems	187.82	FOOD
02/15/2023	Masters Distribution Systems	65.00	FOOD

02/15/2023	Masters Distribution Systems	318.44	FOOD
02/15/2023	Masters Distribution Systems	358.47	FOOD
02/15/2023	Masters Distribution Systems	103.35	FOOD
02/15/2023	Masters Distribution Systems	169.20	FOOD
02/15/2023	Masters Distribution Systems	156.25	FOOD
02/15/2023	Masters Distribution Systems	127.20	FOOD
02/15/2023	Masters Distribution Systems	205.32	FOOD
02/15/2023	Masters Distribution Systems	281.65	FOOD
02/15/2023	Masters Distribution Systems	236.40	FOOD
02/15/2023	Masters Distribution Systems	258.99	FOOD
02/15/2023	Masters Distribution Systems	81.25	FOOD
02/15/2023	Masters Distribution Systems	182.00	FOOD
02/15/2023	Masters Distribution Systems	261.10	FOOD
02/15/2023	Masters Distribution Systems	22,668.00	GENERAL INVENTORY
02/15/2023	Masters Distribution Systems	510.00	FOOD
02/17/2023	Masters Distribution Systems	147.60	FOOD
02/22/2023	Masters Distribution Systems	37.50	FOOD
02/22/2023	Masters Distribution Systems	288.09	FOOD
02/22/2023	Masters Distribution Systems	146.25	FOOD
02/22/2023	Masters Distribution Systems	239.87	FOOD
02/22/2023	Masters Distribution Systems	74.50	FOOD
02/22/2023	Masters Distribution Systems	113.75	FOOD
02/22/2023	Masters Distribution Systems	297.39	FOOD
02/22/2023	Masters Distribution Systems	1,561.34	FOOD
02/22/2023	Masters Distribution Systems	476.75	FOOD
02/22/2023	Masters Distribution Systems	130.00	FOOD
02/22/2023	Masters Distribution Systems	164.00	FOOD
02/22/2023	Masters Distribution Systems	380.17	FOOD
02/22/2023	Masters Distribution Systems	137.30	FOOD
02/22/2023	Masters Distribution Systems	149.50	FOOD
02/22/2023	Masters Distribution Systems	357.35	FOOD
02/22/2023	Masters Distribution Systems	370.41	FOOD
02/22/2023	Masters Distribution Systems	104.80	FOOD
02/22/2023	Masters Distribution Systems	771.89	FOOD
02/22/2023	Masters Distribution Systems	150.00	FOOD
02/22/2023	Masters Distribution Systems	201.80	FOOD
02/22/2023	Masters Distribution Systems	503.37	FOOD
02/22/2023	Masters Distribution Systems	1,315.00	FOOD
02/22/2023	Masters Distribution Systems	81.25	FOOD
02/22/2023	Masters Distribution Systems	65.00	FOOD
02/22/2023	Masters Distribution Systems	584.88	FOOD
02/22/2023	Masters Distribution Systems	335.37	FOOD

02/22/2023	Masters Distribution Systems	367.42	FOOD
02/22/2023	Masters Distribution Systems	486.95	FOOD
02/22/2023	Masters Distribution Systems	190.50	FOOD
02/22/2023	Masters Distribution Systems	549.60	FOOD
02/22/2023	Masters Distribution Systems	630.30	FOOD
02/22/2023	Masters Distribution Systems	434.79	FOOD
02/22/2023	Masters Distribution Systems	354.65	FOOD
02/22/2023	Masters Distribution Systems	115.80	FOOD
02/22/2023	Masters Distribution Systems	252.35	FOOD
02/22/2023	Masters Distribution Systems	97.50	FOOD
02/22/2023	Masters Distribution Systems	482.40	FOOD
02/22/2023	Masters Distribution Systems	269.00	FOOD
02/22/2023	Masters Distribution Systems	102.50	FOOD
02/22/2023	Masters Distribution Systems	99.90	FOOD
02/22/2023	Masters Distribution Systems	219.75	FOOD
02/22/2023	Masters Distribution Systems	382.42	FOOD
02/22/2023	Masters Distribution Systems	226.20	FOOD
02/22/2023	Masters Distribution Systems	44.70	FOOD
02/22/2023	Masters Distribution Systems	310.25	FOOD
02/22/2023	Masters Distribution Systems	280.95	FOOD
02/22/2023	Masters Distribution Systems	600.67	FOOD
02/22/2023	Masters Distribution Systems	149.00	FOOD
02/22/2023	Masters Distribution Systems	89.40	FOOD
02/22/2023	Masters Distribution Systems	370.39	FOOD
02/22/2023	Masters Distribution Systems	449.47	FOOD
02/22/2023	Masters Distribution Systems	505.10	FOOD
02/22/2023	Masters Distribution Systems	362.40	FOOD
02/22/2023	Masters Distribution Systems	385.10	FOOD
02/22/2023	Masters Distribution Systems	181.25	FOOD
02/22/2023	Masters Distribution Systems	429.60	FOOD
02/22/2023	Masters Distribution Systems	724.45	FOOD
02/22/2023	Masters Distribution Systems	414.04	FOOD
02/22/2023	Masters Distribution Systems	238.80	FOOD
02/22/2023	Masters Distribution Systems	451.50	FOOD
02/22/2023	Masters Distribution Systems	496.95	FOOD
02/22/2023	Masters Distribution Systems	302.30	FOOD
02/22/2023	Masters Distribution Systems	275.85	FOOD
02/22/2023	Masters Distribution Systems	229.70	FOOD
02/22/2023	Masters Distribution Systems	399.60	FOOD
02/22/2023	Masters Distribution Systems	346.30	FOOD
02/22/2023	Masters Distribution Systems	281.00	FOOD
02/22/2023	Masters Distribution Systems	199.68	FOOD

02/22/2023	Masters Distribution Systems	348.00	FOOD
02/22/2023	Masters Distribution Systems	226.25	FOOD
02/22/2023	Masters Distribution Systems	89.40	FOOD
02/22/2023	Masters Distribution Systems	105.69	FOOD
02/22/2023	Masters Distribution Systems	610.00	FOOD
02/22/2023	Masters Distribution Systems	460.90	FOOD
02/22/2023	Masters Distribution Systems	303.50	FOOD
02/22/2023	Masters Distribution Systems	109.65	FOOD
02/22/2023	Masters Distribution Systems	65.00	FOOD
02/22/2023	Masters Distribution Systems	74.50	FOOD
02/22/2023	Masters Distribution Systems	411.90	FOOD
02/22/2023	Masters Distribution Systems	1,030.61	FOOD
02/22/2023	Masters Distribution Systems	163.35	FOOD
02/22/2023	Masters Distribution Systems	318.69	FOOD
02/22/2023	Masters Distribution Systems	249.75	FOOD
02/22/2023	Masters Distribution Systems	303.77	FOOD
02/22/2023	Masters Distribution Systems	47.40	FOOD
02/22/2023	Masters Distribution Systems	130.00	FOOD
02/22/2023	Masters Distribution Systems	78.71	FOOD
02/22/2023	Masters Distribution Systems	116.00	FOOD
02/22/2023	Masters Distribution Systems	513.30	FOOD
02/22/2023	Masters Distribution Systems	225.00	FOOD
02/22/2023	Masters Distribution Systems	311.10	FOOD
02/22/2023	Masters Distribution Systems	364.62	FOOD
02/22/2023	Masters Distribution Systems	1,237.21	FOOD
02/22/2023	Masters Distribution Systems	160.27	FOOD
02/22/2023	Masters Distribution Systems	384.54	FOOD
02/22/2023	Masters Distribution Systems	349.08	FOOD
02/22/2023	Masters Distribution Systems	260.94	FOOD
02/22/2023	Masters Distribution Systems	395.24	FOOD
02/22/2023	Masters Distribution Systems	228.30	FOOD
02/22/2023	Masters Distribution Systems	421.50	FOOD
02/22/2023	Masters Distribution Systems	428.05	FOOD
02/22/2023	Masters Distribution Systems	521.46	FOOD
02/22/2023	Masters Distribution Systems	479.04	FOOD
02/22/2023	Masters Distribution Systems	209.20	FOOD
02/22/2023	Masters Distribution Systems	181.85	FOOD
02/22/2023	Masters Distribution Systems	65.00	FOOD
02/22/2023	Masters Distribution Systems	149.00	FOOD
02/22/2023	Masters Distribution Systems	140.00	FOOD
02/22/2023	Masters Distribution Systems	173.70	FOOD
02/22/2023	Masters Distribution Systems	155.75	FOOD

02/22/2023	Masters Distribution Systems	176.10	FOOD
02/22/2023	Masters Distribution Systems	74.50	FOOD
02/22/2023	Masters Distribution Systems	246.50	FOOD
02/22/2023	Masters Distribution Systems	268.24	FOOD
02/22/2023	Masters Distribution Systems	89.70	FOOD
02/22/2023	Masters Distribution Systems	236.77	FOOD
02/22/2023	Masters Distribution Systems	265.62	FOOD
02/22/2023	Masters Distribution Systems	287.10	FOOD
02/22/2023	Masters Distribution Systems	335.50	FOOD
02/22/2023	Masters Distribution Systems	325.10	FOOD
02/22/2023	Masters Distribution Systems	76.40	FOOD
02/22/2023	Masters Distribution Systems	89.70	FOOD
02/22/2023	Masters Distribution Systems	204.50	FOOD
02/22/2023	Masters Distribution Systems	156.07	FOOD
02/22/2023	Masters Distribution Systems	321.72	FOOD
02/22/2023	Masters Distribution Systems	233.92	FOOD
02/22/2023	Masters Distribution Systems	324.80	FOOD
02/22/2023	Masters Distribution Systems	201.25	FOOD
02/22/2023	Masters Distribution Systems	167.50	FOOD
02/22/2023	Masters Distribution Systems	329.80	FOOD
02/22/2023	Masters Distribution Systems	503.00	FOOD
02/22/2023	Masters Distribution Systems	164.00	FOOD
02/22/2023	Masters Distribution Systems	343.20	FOOD
02/22/2023	Masters Distribution Systems	70.00	FOOD
02/22/2023	Masters Distribution Systems	218.15	FOOD
02/22/2023	Masters Distribution Systems	110.35	FOOD
02/22/2023	Masters Distribution Systems	149.00	FOOD
02/22/2023	Masters Distribution Systems	293.86	FOOD
02/22/2023	Masters Distribution Systems	158.24	FOOD
02/22/2023	Masters Distribution Systems	74.50	FOOD
02/22/2023	Masters Distribution Systems	89.40	FOOD
02/22/2023	Masters Distribution Systems	162.07	FOOD
02/22/2023	Masters Distribution Systems	15,546.75	GENERAL INVENTORY
03/07/2023	Masters Distribution Systems	617.55	FOOD
03/07/2023	Masters Distribution Systems	179.40	FOOD
03/07/2023	Masters Distribution Systems	179.50	FOOD
03/07/2023	Masters Distribution Systems	182.20	FOOD
03/07/2023	Masters Distribution Systems	315.46	FOOD
03/07/2023	Masters Distribution Systems	118.80	FOOD
03/07/2023	Masters Distribution Systems	189.34	FOOD
03/07/2023	Masters Distribution Systems	52.20	FOOD
03/07/2023	Masters Distribution Systems	345.09	FOOD

03/07/2023	Masters Distribution Systems	239.10	FOOD
03/07/2023	Masters Distribution Systems	75.00	FOOD
03/07/2023	Masters Distribution Systems	331.73	FOOD
03/07/2023	Masters Distribution Systems	852.40	FOOD
03/07/2023	Masters Distribution Systems	97.50	FOOD
03/07/2023	Masters Distribution Systems	626.12	FOOD
03/07/2023	Masters Distribution Systems	577.98	FOOD
03/07/2023	Masters Distribution Systems	177.81	FOOD
03/07/2023	Masters Distribution Systems	299.70	FOOD
03/07/2023	Masters Distribution Systems	58.60	FOOD
03/07/2023	Masters Distribution Systems	428.65	FOOD
03/07/2023	Masters Distribution Systems	283.30	FOOD
03/07/2023	Masters Distribution Systems	217.55	FOOD
03/07/2023	Masters Distribution Systems	517.90	FOOD
03/07/2023	Masters Distribution Systems	398.05	FOOD
03/07/2023	Masters Distribution Systems	97.50	FOOD
03/07/2023	Masters Distribution Systems	438.18	FOOD
03/07/2023	Masters Distribution Systems	128.60	FOOD
03/07/2023	Masters Distribution Systems	292.10	FOOD
03/07/2023	Masters Distribution Systems	81.25	FOOD
03/07/2023	Masters Distribution Systems	143.65	FOOD
03/07/2023	Masters Distribution Systems	155.50	FOOD
03/07/2023	Masters Distribution Systems	97.50	FOOD
03/07/2023	Masters Distribution Systems	170.95	FOOD
03/07/2023	Masters Distribution Systems	128.60	FOOD
03/07/2023	Masters Distribution Systems	125.75	FOOD
03/07/2023	Masters Distribution Systems	106.40	FOOD
03/07/2023	Masters Distribution Systems	244.33	FOOD
03/07/2023	Masters Distribution Systems	81.57	FOOD
03/07/2023	Masters Distribution Systems	159.70	FOOD
03/07/2023	Masters Distribution Systems	139.22	FOOD
03/07/2023	Masters Distribution Systems	217.55	FOOD
03/07/2023	Masters Distribution Systems	262.20	FOOD
03/07/2023	Masters Distribution Systems	192.40	FOOD
03/07/2023	Masters Distribution Systems	144.85	FOOD
03/07/2023	Masters Distribution Systems	620.62	FOOD
03/07/2023	Masters Distribution Systems	155.70	FOOD
03/07/2023	Masters Distribution Systems	130.00	FOOD
03/07/2023	Masters Distribution Systems	97.50	FOOD
03/07/2023	Masters Distribution Systems	249.57	FOOD
03/07/2023	Masters Distribution Systems	240.95	FOOD
03/07/2023	Masters Distribution Systems	117.20	FOOD

03/07/2023	Masters Distribution Systems	214.85	FOOD
03/07/2023	Masters Distribution Systems	201.87	FOOD
03/07/2023	Masters Distribution Systems	325.28	FOOD
03/07/2023	Masters Distribution Systems	545.45	FOOD
03/07/2023	Masters Distribution Systems	73.80	FOOD
03/07/2023	Masters Distribution Systems	401.00	FOOD
03/07/2023	Masters Distribution Systems	317.05	FOOD
03/07/2023	Masters Distribution Systems	247.20	FOOD
03/07/2023	Masters Distribution Systems	267.05	FOOD
03/07/2023	Masters Distribution Systems	65.00	FOOD
03/07/2023	Masters Distribution Systems	313.41	FOOD
03/07/2023	Masters Distribution Systems	607.48	FOOD
03/07/2023	Masters Distribution Systems	102.50	FOOD
03/07/2023	Masters Distribution Systems	160.50	FOOD
03/07/2023	Masters Distribution Systems	273.70	FOOD
03/07/2023	Masters Distribution Systems	1,859.36	FOOD
03/07/2023	Masters Distribution Systems	289.75	FOOD
03/07/2023	Masters Distribution Systems	458.05	FOOD
03/07/2023	Masters Distribution Systems	16.25	FOOD
03/07/2023	Masters Distribution Systems	216.01	FOOD
03/07/2023	Masters Distribution Systems	145.00	FOOD
03/07/2023	Masters Distribution Systems	268.45	FOOD
03/07/2023	Masters Distribution Systems	556.35	FOOD
03/07/2023	Masters Distribution Systems	247.15	FOOD
03/07/2023	Masters Distribution Systems	337.43	FOOD
03/07/2023	Masters Distribution Systems	97.50	FOOD
03/07/2023	Masters Distribution Systems	29.10	FOOD
03/07/2023	Masters Distribution Systems	1,340.05	FOOD
03/07/2023	Masters Distribution Systems	243.80	FOOD
03/07/2023	Masters Distribution Systems	359.50	FOOD
03/07/2023	Masters Distribution Systems	183.60	FOOD
03/07/2023	Masters Distribution Systems	720.78	FOOD
03/07/2023	Masters Distribution Systems	234.75	FOOD
03/07/2023	Masters Distribution Systems	721.60	FOOD
03/07/2023	Masters Distribution Systems	161.55	FOOD
03/07/2023	Masters Distribution Systems	636.25	FOOD
03/07/2023	Masters Distribution Systems	224.70	FOOD
03/07/2023	Masters Distribution Systems	143.50	FOOD
03/07/2023	Masters Distribution Systems	467.70	FOOD
03/07/2023	Masters Distribution Systems	215.05	FOOD
03/07/2023	Masters Distribution Systems	710.30	FOOD
03/07/2023	Masters Distribution Systems	389.60	FOOD

03/07/2023	Masters Distribution Systems	478.48	FOOD
03/07/2023	Masters Distribution Systems	344.15	FOOD
03/07/2023	Masters Distribution Systems	278.30	FOOD
03/07/2023	Masters Distribution Systems	146.25	FOOD
03/07/2023	Masters Distribution Systems	57.40	FOOD
03/07/2023	Masters Distribution Systems	623.34	FOOD
03/07/2023	Masters Distribution Systems	138.30	FOOD
03/07/2023	Masters Distribution Systems	192.20	FOOD
03/07/2023	Masters Distribution Systems	322.20	FOOD
03/07/2023	Masters Distribution Systems	337.55	FOOD
03/07/2023	Masters Distribution Systems	224.75	FOOD
03/07/2023	Masters Distribution Systems	262.55	FOOD
03/07/2023	Masters Distribution Systems	224.50	FOOD
03/07/2023	Masters Distribution Systems	224.13	FOOD
03/07/2023	Masters Distribution Systems	679.20	FOOD
03/07/2023	Masters Distribution Systems	402.00	FOOD
03/07/2023	Masters Distribution Systems	439.10	FOOD
03/07/2023	Masters Distribution Systems	379.60	FOOD
03/07/2023	Masters Distribution Systems	341.74	FOOD
03/07/2023	Masters Distribution Systems	437.70	FOOD
03/07/2023	Masters Distribution Systems	86.10	FOOD
03/07/2023	Masters Distribution Systems	370.58	FOOD
03/07/2023	Masters Distribution Systems	138.90	FOOD
03/07/2023	Masters Distribution Systems	278.30	FOOD
03/07/2023	Masters Distribution Systems	494.20	FOOD
03/07/2023	Masters Distribution Systems	118.75	FOOD
03/07/2023	Masters Distribution Systems	381.85	FOOD
03/07/2023	Masters Distribution Systems	394.05	FOOD
03/07/2023	Masters Distribution Systems	408.90	FOOD
03/07/2023	Masters Distribution Systems	410.00	FOOD
03/07/2023	Masters Distribution Systems	344.55	FOOD
03/07/2023	Masters Distribution Systems	515.93	FOOD
03/07/2023	Masters Distribution Systems	233.50	FOOD
03/07/2023	Masters Distribution Systems	292.50	FOOD
03/07/2023	Masters Distribution Systems	447.85	FOOD
03/07/2023	Masters Distribution Systems	462.84	FOOD
03/07/2023	Masters Distribution Systems	343.65	FOOD
03/07/2023	Masters Distribution Systems	593.14	FOOD
03/07/2023	Masters Distribution Systems	892.09	FOOD
03/07/2023	Masters Distribution Systems	560.55	FOOD
03/07/2023	Masters Distribution Systems	269.08	FOOD
03/07/2023	Masters Distribution Systems	518.04	FOOD

03/07/2023	Masters Distribution Systems	366.01	FOOD
03/21/2023	Masters Distribution Systems	13,893.75	GENERAL INVENTORY
03/21/2023	Masters Distribution Systems	1,251.20	GENERAL INVENTORY
03/21/2023	Masters Distribution Systems	37.50	GENERAL SUPPLIES
03/21/2023	Masters Distribution Systems	39.65	GENERAL SUPPLIES
03/21/2023	Masters Distribution Systems	17.90	GENERAL SUPPLIES
03/21/2023	Masters Distribution Systems	16.09	GENERAL SUPPLIES
03/27/2023	Masters Distribution Systems	57.40	FOOD
03/27/2023	Masters Distribution Systems	97.50	FOOD
03/27/2023	Masters Distribution Systems	97.50	FOOD
03/27/2023	Masters Distribution Systems	48.20	FOOD
03/27/2023	Masters Distribution Systems	400.35	FOOD
03/27/2023	Masters Distribution Systems	532.14	FOOD
03/27/2023	Masters Distribution Systems	222.60	FOOD
03/27/2023	Masters Distribution Systems	505.60	FOOD
03/27/2023	Masters Distribution Systems	488.69	FOOD
03/27/2023	Masters Distribution Systems	330.00	FOOD
03/27/2023	Masters Distribution Systems	446.10	FOOD
03/27/2023	Masters Distribution Systems	265.54	FOOD
03/27/2023	Masters Distribution Systems	301.73	FOOD
03/27/2023	Masters Distribution Systems	541.50	FOOD
03/27/2023	Masters Distribution Systems	483.68	FOOD
03/27/2023	Masters Distribution Systems	78.30	FOOD
03/27/2023	Masters Distribution Systems	175.95	FOOD
03/27/2023	Masters Distribution Systems	54.60	FOOD
03/27/2023	Masters Distribution Systems	179.40	FOOD
03/27/2023	Masters Distribution Systems	267.10	FOOD
03/27/2023	Masters Distribution Systems	358.85	FOOD
03/27/2023	Masters Distribution Systems	78.30	FOOD
03/27/2023	Masters Distribution Systems	53.00	FOOD
03/27/2023	Masters Distribution Systems	433.35	FOOD
03/27/2023	Masters Distribution Systems	161.45	FOOD
03/27/2023	Masters Distribution Systems	86.10	FOOD
03/27/2023	Masters Distribution Systems	78.30	FOOD
03/27/2023	Masters Distribution Systems	57.40	FOOD
03/27/2023	Masters Distribution Systems	167.40	FOOD
03/27/2023	Masters Distribution Systems	203.60	FOOD
03/27/2023	Masters Distribution Systems	168.00	FOOD
03/27/2023	Masters Distribution Systems	69.25	FOOD
03/27/2023	Masters Distribution Systems	200.90	FOOD
03/27/2023	Masters Distribution Systems	242.07	FOOD
03/27/2023	Masters Distribution Systems	127.20	FOOD

03/27/2023	Masters Distribution Systems	114.80	FOOD
03/27/2023	Masters Distribution Systems	86.10	FOOD
03/27/2023	Masters Distribution Systems	104.40	FOOD
03/27/2023	Masters Distribution Systems	78.30	FOOD
03/27/2023	Masters Distribution Systems	311.40	FOOD
03/27/2023	Masters Distribution Systems	223.80	FOOD
03/27/2023	Masters Distribution Systems	196.50	FOOD
03/27/2023	Masters Distribution Systems	283.89	FOOD
03/27/2023	Masters Distribution Systems	14.35	FOOD
03/27/2023	Masters Distribution Systems	186.80	FOOD
03/27/2023	Masters Distribution Systems	189.10	FOOD
03/27/2023	Masters Distribution Systems	388.34	FOOD
03/27/2023	Masters Distribution Systems	16.25	FOOD
03/27/2023	Masters Distribution Systems	430.00	FOOD
03/27/2023	Masters Distribution Systems	276.50	FOOD
03/27/2023	Masters Distribution Systems	141.90	FOOD
03/27/2023	Masters Distribution Systems	287.00	FOOD
03/27/2023	Masters Distribution Systems	162.45	FOOD
03/27/2023	Masters Distribution Systems	21.60	FOOD
03/27/2023	Masters Distribution Systems	119.70	FOOD
03/27/2023	Masters Distribution Systems	399.60	FOOD
03/27/2023	Masters Distribution Systems	104.40	FOOD
03/27/2023	Masters Distribution Systems	33.99	FOOD
03/27/2023	Masters Distribution Systems	12,226.50	GENERAL INVENTORY
04/04/2023	Masters Distribution Systems	8,940.00	GENERAL INVENTORY
04/04/2023	Masters Distribution Systems	4,321.00	GENERAL INVENTORY
04/04/2023	Masters Distribution Systems	12,170.00	GENERAL INVENTORY
04/04/2023	Masters Distribution Systems	331.00	FOOD
04/04/2023	Masters Distribution Systems	130.00	FOOD
04/04/2023	Masters Distribution Systems	78.30	FOOD
04/04/2023	Masters Distribution Systems	463.20	FOOD
04/04/2023	Masters Distribution Systems	119.60	FOOD
04/04/2023	Masters Distribution Systems	251.10	FOOD
04/04/2023	Masters Distribution Systems	674.22	FOOD
04/04/2023	Masters Distribution Systems	454.36	FOOD
04/04/2023	Masters Distribution Systems	363.65	FOOD
04/04/2023	Masters Distribution Systems	328.60	FOOD
04/04/2023	Masters Distribution Systems	296.78	FOOD
04/04/2023	Masters Distribution Systems	43.05	FOOD
04/04/2023	Masters Distribution Systems	262.40	FOOD
04/04/2023	Masters Distribution Systems	88.89	FOOD
04/04/2023	Masters Distribution Systems	1,161.12	FOOD

04/04/2023	Masters Distribution Systems	303.90	FOOD
04/04/2023	Masters Distribution Systems	172.50	FOOD
04/04/2023	Masters Distribution Systems	430.09	FOOD
04/04/2023	Masters Distribution Systems	397.31	FOOD
04/04/2023	Masters Distribution Systems	419.97	FOOD
04/04/2023	Masters Distribution Systems	146.90	FOOD
04/04/2023	Masters Distribution Systems	541.48	FOOD
04/04/2023	Masters Distribution Systems	209.89	FOOD
04/04/2023	Masters Distribution Systems	375.74	FOOD
04/04/2023	Masters Distribution Systems	356.45	FOOD
04/04/2023	Masters Distribution Systems	118.60	FOOD
04/04/2023	Masters Distribution Systems	129.15	FOOD
04/04/2023	Masters Distribution Systems	143.50	FOOD
04/04/2023	Masters Distribution Systems	385.75	FOOD
04/04/2023	Masters Distribution Systems	70.71	FOOD
04/04/2023	Masters Distribution Systems	214.00	FOOD
04/04/2023	Masters Distribution Systems	147.10	FOOD
04/04/2023	Masters Distribution Systems	225.50	FOOD
04/04/2023	Masters Distribution Systems	330.50	FOOD
04/04/2023	Masters Distribution Systems	164.05	FOOD
04/04/2023	Masters Distribution Systems	352.40	FOOD
04/04/2023	Masters Distribution Systems	162.55	FOOD
04/04/2023	Masters Distribution Systems	208.45	FOOD
04/04/2023	Masters Distribution Systems	477.60	FOOD
04/04/2023	Masters Distribution Systems	158.50	FOOD
04/04/2023	Masters Distribution Systems	130.00	FOOD
04/04/2023	Masters Distribution Systems	172.20	FOOD
04/04/2023	Masters Distribution Systems	302.45	FOOD
04/04/2023	Masters Distribution Systems	212.77	FOOD
04/04/2023	Masters Distribution Systems	233.20	FOOD
04/04/2023	Masters Distribution Systems	167.67	FOOD
04/04/2023	Masters Distribution Systems	25.15	FOOD
04/04/2023	Masters Distribution Systems	273.95	FOOD
04/04/2023	Masters Distribution Systems	185.65	FOOD
04/04/2023	Masters Distribution Systems	317.37	FOOD
04/04/2023	Masters Distribution Systems	183.60	FOOD
04/04/2023	Masters Distribution Systems	314.40	FOOD
04/04/2023	Masters Distribution Systems	221.75	FOOD
04/04/2023	Masters Distribution Systems	68.20	FOOD
04/04/2023	Masters Distribution Systems	341.20	FOOD
04/04/2023	Masters Distribution Systems	97.50	FOOD
04/04/2023	Masters Distribution Systems	548.10	FOOD

04/04/2023	Masters Distribution Systems	207.05	FOOD
04/04/2023	Masters Distribution Systems	176.10	FOOD
04/04/2023	Masters Distribution Systems	213.50	FOOD
04/04/2023	Masters Distribution Systems	201.90	FOOD
04/04/2023	Masters Distribution Systems	265.20	FOOD
04/04/2023	Masters Distribution Systems	250.80	FOOD
04/04/2023	Masters Distribution Systems	763.70	FOOD
04/04/2023	Masters Distribution Systems	703.80	FOOD
04/04/2023	Masters Distribution Systems	221.95	FOOD
04/04/2023	Masters Distribution Systems	201.90	FOOD
04/04/2023	Masters Distribution Systems	25.15	FOOD
04/04/2023	Masters Distribution Systems	170.40	FOOD
04/04/2023	Masters Distribution Systems	250.95	FOOD
04/06/2023	Masters Distribution Systems	374.68	FOOD
04/06/2023	Masters Distribution Systems	211.25	FOOD
04/06/2023	Masters Distribution Systems	207.34	FOOD
04/06/2023	Masters Distribution Systems	520.30	FOOD
04/06/2023	Masters Distribution Systems	971.45	FOOD
04/06/2023	Masters Distribution Systems	871.25	FOOD
04/06/2023	Masters Distribution Systems	724.11	FOOD
04/06/2023	Masters Distribution Systems	415.55	FOOD
04/06/2023	Masters Distribution Systems	364.22	FOOD
04/06/2023	Masters Distribution Systems	44.95	FOOD
04/06/2023	Masters Distribution Systems	455.80	FOOD
04/06/2023	Masters Distribution Systems	157.80	FOOD
04/06/2023	Masters Distribution Systems	241.00	FOOD
04/06/2023	Masters Distribution Systems	149.85	FOOD
04/06/2023	Masters Distribution Systems	697.73	FOOD
04/06/2023	Masters Distribution Systems	503.70	FOOD
04/06/2023	Masters Distribution Systems	617.73	FOOD
04/06/2023	Masters Distribution Systems	351.90	FOOD
04/06/2023	Masters Distribution Systems	112.33	FOOD
04/06/2023	Masters Distribution Systems	475.71	FOOD
04/06/2023	Masters Distribution Systems	260.30	FOOD
04/06/2023	Masters Distribution Systems	468.40	FOOD
04/06/2023	Masters Distribution Systems	555.68	FOOD
04/06/2023	Masters Distribution Systems	386.01	FOOD
04/06/2023	Masters Distribution Systems	534.44	FOOD
04/06/2023	Masters Distribution Systems	200.30	FOOD
04/06/2023	Masters Distribution Systems	180.80	FOOD
04/06/2023	Masters Distribution Systems	102.35	FOOD
04/06/2023	Masters Distribution Systems	484.50	FOOD

04/06/2023	Masters Distribution Systems	509.00	FOOD
04/06/2023	Masters Distribution Systems	681.37	FOOD
04/06/2023	Masters Distribution Systems	404.00	FOOD
04/06/2023	Masters Distribution Systems	242.20	FOOD
04/06/2023	Masters Distribution Systems	434.50	FOOD
04/06/2023	Masters Distribution Systems	298.35	FOOD
04/06/2023	Masters Distribution Systems	441.80	FOOD
04/06/2023	Masters Distribution Systems	133.20	FOOD
04/06/2023	Masters Distribution Systems	181.70	FOOD
04/06/2023	Masters Distribution Systems	341.45	FOOD
04/06/2023	Masters Distribution Systems	217.20	FOOD
04/06/2023	Masters Distribution Systems	333.10	FOOD
04/06/2023	Masters Distribution Systems	62.40	FOOD
04/06/2023	Masters Distribution Systems	319.25	FOOD
04/06/2023	Masters Distribution Systems	269.45	FOOD
04/06/2023	Masters Distribution Systems	299.72	FOOD
04/06/2023	Masters Distribution Systems	283.26	FOOD
04/06/2023	Masters Distribution Systems	157.95	FOOD
04/06/2023	Masters Distribution Systems	111.25	FOOD
04/06/2023	Masters Distribution Systems	583.85	FOOD
04/06/2023	Masters Distribution Systems	346.93	FOOD
04/06/2023	Masters Distribution Systems	368.20	FOOD
04/06/2023	Masters Distribution Systems	302.45	FOOD
04/06/2023	Masters Distribution Systems	417.10	FOOD
04/06/2023	Masters Distribution Systems	340.55	FOOD
04/06/2023	Masters Distribution Systems	175.80	FOOD
04/06/2023	Masters Distribution Systems	143.50	FOOD
04/06/2023	Masters Distribution Systems	372.94	FOOD
04/06/2023	Masters Distribution Systems	273.50	FOOD
04/06/2023	Masters Distribution Systems	219.55	FOOD
04/06/2023	Masters Distribution Systems	604.54	FOOD
04/06/2023	Masters Distribution Systems	450.10	FOOD
04/06/2023	Masters Distribution Systems	271.65	FOOD
04/06/2023	Masters Distribution Systems	320.60	FOOD
04/06/2023	Masters Distribution Systems	401.90	FOOD
04/06/2023	Masters Distribution Systems	154.90	FOOD
04/06/2023	Masters Distribution Systems	742.40	FOOD
04/06/2023	Masters Distribution Systems	253.60	FOOD
04/06/2023	Masters Distribution Systems	323.95	FOOD
04/06/2023	Masters Distribution Systems	533.62	FOOD
04/06/2023	Masters Distribution Systems	32.50	FOOD
04/06/2023	Masters Distribution Systems	81.25	FOOD

04/06/2023	Masters Distribution Systems	62.40	FOOD
04/06/2023	Masters Distribution Systems	65.00	FOOD
04/06/2023	Masters Distribution Systems	227.74	FOOD
04/06/2023	Masters Distribution Systems	803.61	FOOD
04/06/2023	Masters Distribution Systems	113.75	FOOD
04/06/2023	Masters Distribution Systems	48.75	FOOD
04/06/2023	Masters Distribution Systems	371.06	FOOD
04/19/2023	Masters Distribution Systems	16,465.00	GENERAL INVENTORY
04/19/2023	Masters Distribution Systems	1,667.25	GENERAL INVENTORY
04/25/2023	Masters Distribution Systems	213.80	FOOD
04/25/2023	Masters Distribution Systems	1,034.16	FOOD
04/25/2023	Masters Distribution Systems	415.70	FOOD
04/25/2023	Masters Distribution Systems	483.46	FOOD
04/25/2023	Masters Distribution Systems	203.60	FOOD
04/25/2023	Masters Distribution Systems	63.60	FOOD
04/25/2023	Masters Distribution Systems	179.25	FOOD
04/25/2023	Masters Distribution Systems	176.10	FOOD
04/25/2023	Masters Distribution Systems	210.00	FOOD
04/25/2023	Masters Distribution Systems	101.10	FOOD
04/25/2023	Masters Distribution Systems	556.55	FOOD
04/25/2023	Masters Distribution Systems	350.25	FOOD
04/25/2023	Masters Distribution Systems	111.30	FOOD
04/25/2023	Masters Distribution Systems	465.56	FOOD
04/25/2023	Masters Distribution Systems	337.20	FOOD
04/25/2023	Masters Distribution Systems	206.93	FOOD
04/25/2023	Masters Distribution Systems	402.75	FOOD
04/25/2023	Masters Distribution Systems	227.10	FOOD
04/25/2023	Masters Distribution Systems	328.20	FOOD
04/25/2023	Masters Distribution Systems	188.10	FOOD
04/25/2023	Masters Distribution Systems	78.65	FOOD
04/25/2023	Masters Distribution Systems	228.30	FOOD
04/25/2023	Masters Distribution Systems	205.50	FOOD
04/25/2023	Masters Distribution Systems	294.00	FOOD
04/25/2023	Masters Distribution Systems	292.53	FOOD
04/25/2023	Masters Distribution Systems	168.00	FOOD
04/25/2023	Masters Distribution Systems	228.50	FOOD
04/25/2023	Masters Distribution Systems	179.40	FOOD
04/25/2023	Masters Distribution Systems	100.40	FOOD
04/25/2023	Masters Distribution Systems	231.60	FOOD
04/25/2023	Masters Distribution Systems	65.00	FOOD
04/25/2023	Masters Distribution Systems	255.60	FOOD
04/25/2023	Masters Distribution Systems	336.94	FOOD

04/25/2023	Masters Distribution Systems	184.80	FOOD
04/25/2023	Masters Distribution Systems	200.30	FOOD
04/25/2023	Masters Distribution Systems	81.25	FOOD
04/25/2023	Masters Distribution Systems	203.10	FOOD
04/25/2023	Masters Distribution Systems	112.50	FOOD
04/25/2023	Masters Distribution Systems	35.25	FOOD
04/25/2023	Masters Distribution Systems	62.39	FOOD
04/25/2023	Masters Distribution Systems	89.70	FOOD
04/25/2023	Masters Distribution Systems	168.00	FOOD
04/25/2023	Masters Distribution Systems	207.10	FOOD
04/25/2023	Masters Distribution Systems	188.40	FOOD
04/25/2023	Masters Distribution Systems	148.50	FOOD
04/25/2023	Masters Distribution Systems	290.70	FOOD
04/25/2023	Masters Distribution Systems	74.30	FOOD
04/25/2023	Masters Distribution Systems	141.90	FOOD
04/25/2023	Masters Distribution Systems	110.34	FOOD
04/25/2023	Masters Distribution Systems	176.10	FOOD
04/25/2023	Masters Distribution Systems	103.70	FOOD
04/25/2023	Masters Distribution Systems	179.40	FOOD
04/25/2023	Masters Distribution Systems	563.95	FOOD
04/25/2023	Masters Distribution Systems	164.70	FOOD
04/25/2023	Masters Distribution Systems	551.70	FOOD
04/25/2023	Masters Distribution Systems	81.25	FOOD
04/25/2023	Masters Distribution Systems	443.47	FOOD
04/25/2023	Masters Distribution Systems	127.40	FOOD
04/25/2023	Masters Distribution Systems	167.35	FOOD
04/25/2023	Masters Distribution Systems	123.20	FOOD
04/25/2023	Masters Distribution Systems	127.40	FOOD
04/25/2023	Masters Distribution Systems	246.51	FOOD
04/25/2023	Masters Distribution Systems	88.50	FOOD
04/25/2023	Masters Distribution Systems	200.80	FOOD
05/02/2023	Masters Distribution Systems	104.40	FOOD
05/02/2023	Masters Distribution Systems	72.84	FOOD
05/02/2023	Masters Distribution Systems	62.40	FOOD
05/02/2023	Masters Distribution Systems	339.72	FOOD
05/02/2023	Masters Distribution Systems	288.25	FOOD
05/02/2023	Masters Distribution Systems	393.20	FOOD
05/02/2023	Masters Distribution Systems	242.81	FOOD
05/02/2023	Masters Distribution Systems	240.70	FOOD
05/02/2023	Masters Distribution Systems	534.33	FOOD
05/02/2023	Masters Distribution Systems	245.29	FOOD
05/02/2023	Masters Distribution Systems	897.46	FOOD

05/02/2023	Masters Distribution Systems	46.85	FOOD
05/02/2023	Masters Distribution Systems	352.26	FOOD
05/02/2023	Masters Distribution Systems	328.04	FOOD
05/02/2023	Masters Distribution Systems	231.45	FOOD
05/02/2023	Masters Distribution Systems	828.57	FOOD
05/02/2023	Masters Distribution Systems	301.10	FOOD
05/02/2023	Masters Distribution Systems	678.66	FOOD
05/02/2023	Masters Distribution Systems	251.10	FOOD
05/02/2023	Masters Distribution Systems	364.13	FOOD
05/02/2023	Masters Distribution Systems	281.75	FOOD
05/02/2023	Masters Distribution Systems	262.20	FOOD
05/02/2023	Masters Distribution Systems	97.50	FOOD
05/02/2023	Masters Distribution Systems	289.85	FOOD
05/02/2023	Masters Distribution Systems	303.00	FOOD
05/02/2023	Masters Distribution Systems	488.65	FOOD
05/02/2023	Masters Distribution Systems	220.90	FOOD
05/02/2023	Masters Distribution Systems	84.70	FOOD
05/02/2023	Masters Distribution Systems	553.20	FOOD
05/02/2023	Masters Distribution Systems	140.00	FOOD
05/02/2023	Masters Distribution Systems	32.50	FOOD
05/02/2023	Masters Distribution Systems	97.50	FOOD
05/02/2023	Masters Distribution Systems	151.15	FOOD
05/02/2023	Masters Distribution Systems	78.30	FOOD
05/02/2023	Masters Distribution Systems	195.39	FOOD
05/02/2023	Masters Distribution Systems	179.25	FOOD
05/02/2023	Masters Distribution Systems	96.90	FOOD
05/02/2023	Masters Distribution Systems	241.00	FOOD
05/02/2023	Masters Distribution Systems	211.75	FOOD
05/02/2023	Masters Distribution Systems	410.29	FOOD
05/02/2023	Masters Distribution Systems	32.50	FOOD
05/02/2023	Masters Distribution Systems	278.45	FOOD
05/02/2023	Masters Distribution Systems	97.50	FOOD
05/02/2023	Masters Distribution Systems	249.60	FOOD
05/02/2023	Masters Distribution Systems	281.80	FOOD
05/02/2023	Masters Distribution Systems	344.98	FOOD
05/02/2023	Masters Distribution Systems	86.25	FOOD
05/02/2023	Masters Distribution Systems	440.25	FOOD
05/02/2023	Masters Distribution Systems	616.15	FOOD
05/02/2023	Masters Distribution Systems	198.75	FOOD
05/02/2023	Masters Distribution Systems	362.35	FOOD
05/02/2023	Masters Distribution Systems	63.60	FOOD
05/02/2023	Masters Distribution Systems	576.17	FOOD

05/02/2023	Masters Distribution Systems	600.72	FOOD
05/02/2023	Masters Distribution Systems	239.70	FOOD
05/02/2023	Masters Distribution Systems	143.30	FOOD
05/02/2023	Masters Distribution Systems	322.35	FOOD
05/02/2023	Masters Distribution Systems	33.65	FOOD
05/02/2023	Masters Distribution Systems	154.35	FOOD
05/02/2023	Masters Distribution Systems	120.80	FOOD
05/02/2023	Masters Distribution Systems	196.30	FOOD
05/02/2023	Masters Distribution Systems	130.00	FOOD
05/02/2023	Masters Distribution Systems	81.25	FOOD
05/02/2023	Masters Distribution Systems	81.25	FOOD
05/02/2023	Masters Distribution Systems	124.80	FOOD
05/02/2023	Masters Distribution Systems	4,590.00	GENERAL INVENTORY
05/02/2023	Masters Distribution Systems	287.00	FOOD
05/04/2023	Masters Distribution Systems	214.22	FOOD
05/04/2023	Masters Distribution Systems	5,116.25	GENERAL INVENTORY
05/04/2023	Masters Distribution Systems	2,266.25	GENERAL INVENTORY
05/09/2023	Masters Distribution Systems	341.60	FOOD
05/15/2023	Masters Distribution Systems	2,692.95	GENERAL INVENTORY
05/15/2023	Masters Distribution Systems	150.15	FOOD
05/17/2023	Masters Distribution Systems	328.90	FOOD
05/17/2023	Masters Distribution Systems	75.00	FOOD
05/17/2023	Masters Distribution Systems	25.15	FOOD
05/17/2023	Masters Distribution Systems	291.36	FOOD
05/17/2023	Masters Distribution Systems	25.15	FOOD
05/17/2023	Masters Distribution Systems	87.80	FOOD
05/17/2023	Masters Distribution Systems	345.90	FOOD
05/17/2023	Masters Distribution Systems	473.65	FOOD
05/17/2023	Masters Distribution Systems	225.00	FOOD
05/17/2023	Masters Distribution Systems	62.40	FOOD
05/17/2023	Masters Distribution Systems	84.50	FOOD
05/17/2023	Masters Distribution Systems	33.82	FOOD
05/17/2023	Masters Distribution Systems	75.45	FOOD
05/17/2023	Masters Distribution Systems	215.20	FOOD
05/17/2023	Masters Distribution Systems	1,225.55	FOOD
05/17/2023	Masters Distribution Systems	107.48	FOOD
05/17/2023	Masters Distribution Systems	240.08	FOOD
05/17/2023	Masters Distribution Systems	310.10	FOOD
05/17/2023	Masters Distribution Systems	286.19	FOOD
05/17/2023	Masters Distribution Systems	80.27	FOOD
05/17/2023	Masters Distribution Systems	30.60	FOOD
05/17/2023	Masters Distribution Systems	313.05	FOOD

05/17/2023	Masters Distribution Systems	143.71	FOOD
05/17/2023	Masters Distribution Systems	237.40	FOOD
05/17/2023	Masters Distribution Systems	416.05	FOOD
05/17/2023	Masters Distribution Systems	312.15	FOOD
05/17/2023	Masters Distribution Systems	558.60	FOOD
05/17/2023	Masters Distribution Systems	228.18	FOOD
05/17/2023	Masters Distribution Systems	298.00	FOOD
05/17/2023	Masters Distribution Systems	65.00	FOOD
05/17/2023	Masters Distribution Systems	196.50	FOOD
05/17/2023	Masters Distribution Systems	147.71	FOOD
05/17/2023	Masters Distribution Systems	127.50	FOOD
05/17/2023	Masters Distribution Systems	290.70	FOOD
05/17/2023	Masters Distribution Systems	285.65	FOOD
05/17/2023	Masters Distribution Systems	97.50	FOOD
05/17/2023	Masters Distribution Systems	144.10	FOOD
05/17/2023	Masters Distribution Systems	260.90	FOOD
05/17/2023	Masters Distribution Systems	101.10	FOOD
05/17/2023	Masters Distribution Systems	304.55	FOOD
05/17/2023	Masters Distribution Systems	205.50	FOOD
05/17/2023	Masters Distribution Systems	152.35	FOOD
05/17/2023	Masters Distribution Systems	334.82	FOOD
05/17/2023	Masters Distribution Systems	97.50	FOOD
05/17/2023	Masters Distribution Systems	267.30	FOOD
05/17/2023	Masters Distribution Systems	224.70	FOOD
05/17/2023	Masters Distribution Systems	65.00	FOOD
05/17/2023	Masters Distribution Systems	110.69	FOOD
05/17/2023	Masters Distribution Systems	497.45	FOOD
05/17/2023	Masters Distribution Systems	333.25	FOOD
05/17/2023	Masters Distribution Systems	187.20	FOOD
05/17/2023	Masters Distribution Systems	293.50	FOOD
05/17/2023	Masters Distribution Systems	97.50	FOOD
05/17/2023	Masters Distribution Systems	130.00	FOOD
05/17/2023	Masters Distribution Systems	123.60	FOOD
05/17/2023	Masters Distribution Systems	692.75	FOOD
05/17/2023	Masters Distribution Systems	200.09	FOOD
05/17/2023	Masters Distribution Systems	303.55	FOOD
05/17/2023	Masters Distribution Systems	241.95	FOOD
05/17/2023	Masters Distribution Systems	843.50	FOOD
05/17/2023	Masters Distribution Systems	236.10	FOOD
05/17/2023	Masters Distribution Systems	352.70	FOOD
05/17/2023	Masters Distribution Systems	206.75	FOOD
05/17/2023	Masters Distribution Systems	510.55	FOOD

05/17/2023	Masters Distribution Systems	102.85	FOOD
05/19/2023	Masters Distribution Systems	251.10	FOOD
05/23/2023	Masters Distribution Systems	25.15	FOOD
05/23/2023	Masters Distribution Systems	710.50	FOOD
05/23/2023	Masters Distribution Systems	198.60	FOOD
05/23/2023	Masters Distribution Systems	354.75	FOOD
05/23/2023	Masters Distribution Systems	239.90	FOOD
05/23/2023	Masters Distribution Systems	172.50	FOOD
05/23/2023	Masters Distribution Systems	149.70	FOOD
05/23/2023	Masters Distribution Systems	168.00	FOOD
05/23/2023	Masters Distribution Systems	183.33	FOOD
05/23/2023	Masters Distribution Systems	268.60	FOOD
05/23/2023	Masters Distribution Systems	415.50	FOOD
05/23/2023	Masters Distribution Systems	309.55	FOOD
05/23/2023	Masters Distribution Systems	442.30	FOOD
05/23/2023	Masters Distribution Systems	138.90	FOOD
05/23/2023	Masters Distribution Systems	34.00	FOOD
05/23/2023	Masters Distribution Systems	54.89	FOOD
05/23/2023	Masters Distribution Systems	8.50	FOOD
05/23/2023	Masters Distribution Systems	102.85	FOOD
05/23/2023	Masters Distribution Systems	1,018.53	FOOD
05/23/2023	Masters Distribution Systems	419.77	FOOD
05/23/2023	Masters Distribution Systems	324.74	FOOD
05/23/2023	Masters Distribution Systems	252.16	FOOD
05/23/2023	Masters Distribution Systems	146.94	FOOD
05/23/2023	Masters Distribution Systems	142.78	FOOD
05/23/2023	Masters Distribution Systems	342.32	FOOD
05/23/2023	Masters Distribution Systems	824.60	FOOD
05/23/2023	Masters Distribution Systems	407.90	FOOD
05/23/2023	Masters Distribution Systems	196.06	FOOD
05/23/2023	Masters Distribution Systems	244.09	FOOD
05/23/2023	Masters Distribution Systems	120.64	FOOD
05/23/2023	Masters Distribution Systems	316.40	FOOD
05/23/2023	Masters Distribution Systems	162.45	FOOD
05/23/2023	Masters Distribution Systems	9.24	FOOD
05/23/2023	Masters Distribution Systems	373.02	FOOD
05/23/2023	Masters Distribution Systems	194.10	FOOD
05/23/2023	Masters Distribution Systems	252.50	FOOD
05/23/2023	Masters Distribution Systems	280.50	FOOD
05/23/2023	Masters Distribution Systems	180.80	FOOD
05/23/2023	Masters Distribution Systems	37.50	FOOD
05/23/2023	Masters Distribution Systems	412.95	FOOD

05/23/2023	Masters Distribution Systems	164.70	FOOD
05/23/2023	Masters Distribution Systems	97.50	FOOD
05/23/2023	Masters Distribution Systems	190.30	FOOD
05/23/2023	Masters Distribution Systems	26.10	FOOD
05/23/2023	Masters Distribution Systems	111.15	FOOD
05/23/2023	Masters Distribution Systems	189.85	FOOD
05/23/2023	Masters Distribution Systems	239.40	FOOD
05/23/2023	Masters Distribution Systems	332.70	FOOD
05/23/2023	Masters Distribution Systems	37.50	FOOD
05/23/2023	Masters Distribution Systems	230.65	FOOD
05/23/2023	Masters Distribution Systems	154.70	FOOD
05/23/2023	Masters Distribution Systems	212.10	FOOD
05/23/2023	Masters Distribution Systems	593.50	FOOD
05/23/2023	Masters Distribution Systems	112.50	FOOD
05/23/2023	Masters Distribution Systems	159.00	FOOD
05/23/2023	Masters Distribution Systems	43.05	FOOD
05/23/2023	Masters Distribution Systems	127.20	FOOD
05/23/2023	Masters Distribution Systems	178.20	FOOD
05/23/2023	Masters Distribution Systems	204.30	FOOD
05/23/2023	Masters Distribution Systems	151.15	FOOD
05/23/2023	Masters Distribution Systems	171.85	FOOD
05/23/2023	Masters Distribution Systems	107.65	FOOD
05/23/2023	Masters Distribution Systems	139.87	FOOD
05/23/2023	Masters Distribution Systems	510.90	FOOD
05/23/2023	Masters Distribution Systems	285.20	FOOD
05/23/2023	Masters Distribution Systems	210.55	FOOD
05/23/2023	Masters Distribution Systems	312.84	FOOD
05/23/2023	Masters Distribution Systems	81.25	FOOD
05/23/2023	Masters Distribution Systems	295.95	FOOD
05/23/2023	Masters Distribution Systems	215.00	FOOD
05/23/2023	Masters Distribution Systems	138.60	FOOD
05/23/2023	Masters Distribution Systems	289.70	FOOD
05/23/2023	Masters Distribution Systems	261.88	FOOD
05/23/2023	Masters Distribution Systems	209.90	FOOD
05/23/2023	Masters Distribution Systems	303.50	FOOD
05/23/2023	Masters Distribution Systems	237.10	FOOD
05/23/2023	Masters Distribution Systems	190.30	FOOD
05/23/2023	Masters Distribution Systems	152.35	FOOD
05/23/2023	Masters Distribution Systems	62.65	FOOD
05/23/2023	Masters Distribution Systems	85.00	FOOD
05/31/2023	Masters Distribution Systems	1,450.05	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	25.15	FOOD

06/06/2023	Masters Distribution Systems	48.75	FOOD
06/06/2023	Masters Distribution Systems	168.00	FOOD
06/06/2023	Masters Distribution Systems	143.50	FOOD
06/06/2023	Masters Distribution Systems	269.95	FOOD
06/06/2023	Masters Distribution Systems	221.14	FOOD
06/06/2023	Masters Distribution Systems	114.80	FOOD
06/06/2023	Masters Distribution Systems	65.00	FOOD
06/06/2023	Masters Distribution Systems	37.50	FOOD
06/06/2023	Masters Distribution Systems	246.65	FOOD
06/06/2023	Masters Distribution Systems	622.20	FOOD
06/06/2023	Masters Distribution Systems	423.55	FOOD
06/06/2023	Masters Distribution Systems	112.50	FOOD
06/06/2023	Masters Distribution Systems	113.75	FOOD
06/06/2023	Masters Distribution Systems	109.24	FOOD
06/06/2023	Masters Distribution Systems	61.20	FOOD
06/06/2023	Masters Distribution Systems	706.60	FOOD
06/06/2023	Masters Distribution Systems	32.50	FOOD
06/06/2023	Masters Distribution Systems	408.68	FOOD
06/06/2023	Masters Distribution Systems	289.15	FOOD
06/06/2023	Masters Distribution Systems	384.05	FOOD
06/06/2023	Masters Distribution Systems	312.50	FOOD
06/06/2023	Masters Distribution Systems	557.46	FOOD
06/06/2023	Masters Distribution Systems	368.05	FOOD
06/06/2023	Masters Distribution Systems	516.37	FOOD
06/06/2023	Masters Distribution Systems	329.05	FOOD
06/06/2023	Masters Distribution Systems	359.70	FOOD
06/06/2023	Masters Distribution Systems	199.84	FOOD
06/06/2023	Masters Distribution Systems	86.10	FOOD
06/06/2023	Masters Distribution Systems	247.20	FOOD
06/06/2023	Masters Distribution Systems	283.50	FOOD
06/06/2023	Masters Distribution Systems	345.25	FOOD
06/06/2023	Masters Distribution Systems	443.75	FOOD
06/06/2023	Masters Distribution Systems	101.65	FOOD
06/06/2023	Masters Distribution Systems	312.75	FOOD
06/06/2023	Masters Distribution Systems	192.50	FOOD
06/06/2023	Masters Distribution Systems	216.75	FOOD
06/06/2023	Masters Distribution Systems	48.75	FOOD
06/06/2023	Masters Distribution Systems	179.80	FOOD
06/06/2023	Masters Distribution Systems	161.10	FOOD
06/06/2023	Masters Distribution Systems	226.40	FOOD
06/06/2023	Masters Distribution Systems	222.90	FOOD
06/06/2023	Masters Distribution Systems	188.60	FOOD

06/06/2023	Masters Distribution Systems	210.35	FOOD
06/06/2023	Masters Distribution Systems	480.34	FOOD
06/06/2023	Masters Distribution Systems	130.00	FOOD
06/06/2023	Masters Distribution Systems	614.09	FOOD
06/06/2023	Masters Distribution Systems	343.15	FOOD
06/06/2023	Masters Distribution Systems	249.60	FOOD
06/06/2023	Masters Distribution Systems	171.40	FOOD
06/06/2023	Masters Distribution Systems	236.45	FOOD
06/06/2023	Masters Distribution Systems	266.90	FOOD
06/06/2023	Masters Distribution Systems	428.70	FOOD
06/06/2023	Masters Distribution Systems	201.90	FOOD
06/06/2023	Masters Distribution Systems	246.15	FOOD
06/06/2023	Masters Distribution Systems	345.25	FOOD
06/06/2023	Masters Distribution Systems	309.25	FOOD
06/06/2023	Masters Distribution Systems	324.95	FOOD
06/06/2023	Masters Distribution Systems	219.90	FOOD
06/06/2023	Masters Distribution Systems	398.68	FOOD
06/06/2023	Masters Distribution Systems	133.60	FOOD
06/06/2023	Masters Distribution Systems	271.25	FOOD
06/06/2023	Masters Distribution Systems	365.05	FOOD
06/06/2023	Masters Distribution Systems	248.16	FOOD
06/06/2023	Masters Distribution Systems	389.10	FOOD
06/06/2023	Masters Distribution Systems	371.00	FOOD
06/06/2023	Masters Distribution Systems	396.30	FOOD
06/06/2023	Masters Distribution Systems	344.23	FOOD
06/06/2023	Masters Distribution Systems	430.50	FOOD
06/06/2023	Masters Distribution Systems	519.10	FOOD
06/06/2023	Masters Distribution Systems	75.00	FOOD
06/06/2023	Masters Distribution Systems	96.56	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	39.50	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	79.00	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	79.00	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	79.00	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	79.00	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	79.00	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	79.00	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	39.50	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	79.00	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	1,295.00	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	12,170.00	GENERAL INVENTORY
06/06/2023	Masters Distribution Systems	16,465.00	GENERAL INVENTORY
06/08/2023	Masters Distribution Systems	29.37	FOOD
06/08/2023	Masters Distribution Systems	29.37	FOOD

06/08/2023	Masters Distribution Systems	200.80	FOOD
06/08/2023	Masters Distribution Systems	62.40	FOOD
06/08/2023	Masters Distribution Systems	189.95	FOOD
06/08/2023	Masters Distribution Systems	1,084.17	FOOD
06/08/2023	Masters Distribution Systems	515.96	FOOD
06/08/2023	Masters Distribution Systems	333.75	FOOD
06/08/2023	Masters Distribution Systems	293.55	FOOD
06/08/2023	Masters Distribution Systems	80.75	FOOD
06/08/2023	Masters Distribution Systems	519.47	FOOD
06/08/2023	Masters Distribution Systems	40.45	FOOD
06/08/2023	Masters Distribution Systems	600.50	FOOD
06/08/2023	Masters Distribution Systems	102.27	FOOD
06/08/2023	Masters Distribution Systems	58.20	FOOD
06/08/2023	Masters Distribution Systems	406.70	FOOD
06/08/2023	Masters Distribution Systems	28.70	FOOD
06/08/2023	Masters Distribution Systems	21.99	FOOD
06/08/2023	Masters Distribution Systems	514.97	FOOD
06/08/2023	Masters Distribution Systems	337.36	FOOD
06/08/2023	Masters Distribution Systems	289.45	FOOD
06/08/2023	Masters Distribution Systems	202.20	FOOD
06/08/2023	Masters Distribution Systems	86.10	FOOD
06/08/2023	Masters Distribution Systems	182.34	FOOD
06/08/2023	Masters Distribution Systems	450.65	FOOD
06/08/2023	Masters Distribution Systems	117.50	FOOD
06/08/2023	Masters Distribution Systems	227.10	FOOD
06/08/2023	Masters Distribution Systems	138.65	FOOD
06/08/2023	Masters Distribution Systems	164.70	FOOD
06/08/2023	Masters Distribution Systems	137.65	FOOD
06/08/2023	Masters Distribution Systems	166.58	FOOD
06/08/2023	Masters Distribution Systems	184.60	FOOD
06/08/2023	Masters Distribution Systems	109.02	FOOD
06/08/2023	Masters Distribution Systems	405.50	FOOD
06/08/2023	Masters Distribution Systems	143.50	FOOD
06/08/2023	Masters Distribution Systems	123.95	FOOD
06/08/2023	Masters Distribution Systems	275.25	FOOD
06/08/2023	Masters Distribution Systems	296.45	FOOD
06/08/2023	Masters Distribution Systems	233.20	FOOD
06/08/2023	Masters Distribution Systems	101.10	FOOD
06/08/2023	Masters Distribution Systems	502.29	FOOD
06/08/2023	Masters Distribution Systems	127.04	FOOD
06/08/2023	Masters Distribution Systems	190.50	FOOD
06/08/2023	Masters Distribution Systems	163.50	FOOD

06/08/2023	Masters Distribution Systems	250.80	FOOD
06/08/2023	Masters Distribution Systems	139.95	FOOD
06/08/2023	Masters Distribution Systems	294.20	FOOD
06/08/2023	Masters Distribution Systems	254.40	FOOD
06/08/2023	Masters Distribution Systems	86.10	FOOD
06/08/2023	Masters Distribution Systems	128.60	FOOD
06/08/2023	Masters Distribution Systems	143.50	FOOD
06/08/2023	Masters Distribution Systems	185.35	FOOD
06/08/2023	Masters Distribution Systems	161.45	FOOD
06/08/2023	Masters Distribution Systems	144.84	FOOD
06/08/2023	Masters Distribution Systems	377.76	FOOD
06/08/2023	Masters Distribution Systems	409.15	FOOD
06/08/2023	Masters Distribution Systems	236.24	FOOD
06/08/2023	Masters Distribution Systems	651.10	FOOD
06/08/2023	Masters Distribution Systems	405.45	FOOD
06/08/2023	Masters Distribution Systems	143.50	FOOD
06/08/2023	Masters Distribution Systems	86.10	FOOD
06/08/2023	Masters Distribution Systems	22.10	FOOD
06/08/2023	Masters Distribution Systems	126.00	FOOD
06/08/2023	Masters Distribution Systems	26.10	FOOD
06/08/2023	Masters Distribution Systems	198.75	FOOD
06/08/2023	Masters Distribution Systems	71.75	GENERAL INVENTORY
06/08/2023	Masters Distribution Systems	79.00	GENERAL INVENTORY
06/08/2023	Masters Distribution Systems	79.00	GENERAL INVENTORY
06/08/2023	Masters Distribution Systems	79.00	GENERAL INVENTORY
06/08/2023	Masters Distribution Systems	32.80	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	20,626.20	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	202.30	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	202.30	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	170.60	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	170.60	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	113.24	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	289.68	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	289.68	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	146.20	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	83.40	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	193.12	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	202.30	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	242.50	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	49.90	GENERAL INVENTORY
06/12/2023	Masters Distribution Systems	11,786.40	GENERAL INVENTORY
06/21/2023	Masters Distribution Systems	973.80	FOOD

06/21/2023	Masters Distribution Systems	468.30	FOOD
06/21/2023	Masters Distribution Systems	240.76	FOOD
06/21/2023	Masters Distribution Systems	521.73	FOOD
06/21/2023	Masters Distribution Systems	747.70	FOOD
06/21/2023	Masters Distribution Systems	320.65	FOOD
06/21/2023	Masters Distribution Systems	223.19	FOOD
06/21/2023	Masters Distribution Systems	237.30	FOOD
06/21/2023	Masters Distribution Systems	451.09	FOOD
06/21/2023	Masters Distribution Systems	343.43	FOOD
06/21/2023	Masters Distribution Systems	1,099.90	FOOD
06/21/2023	Masters Distribution Systems	503.85	FOOD
06/21/2023	Masters Distribution Systems	57.40	FOOD
06/21/2023	Masters Distribution Systems	143.50	FOOD
06/21/2023	Masters Distribution Systems	71.75	FOOD
06/21/2023	Masters Distribution Systems	57.40	FOOD
06/21/2023	Masters Distribution Systems	320.81	FOOD
06/21/2023	Masters Distribution Systems	1,329.95	FOOD
06/21/2023	Masters Distribution Systems	203.19	FOOD
06/21/2023	Masters Distribution Systems	331.70	FOOD
06/21/2023	Masters Distribution Systems	348.15	FOOD
06/21/2023	Masters Distribution Systems	358.65	FOOD
06/21/2023	Masters Distribution Systems	50.30	FOOD
06/22/2023	Masters Distribution Systems	295.95	FOOD
06/27/2023	Masters Distribution Systems	143.50	FOOD
06/27/2023	Masters Distribution Systems	297.40	FOOD
06/27/2023	Masters Distribution Systems	1,155.16	FOOD
06/27/2023	Masters Distribution Systems	838.38	FOOD
06/27/2023	Masters Distribution Systems	210.00	FOOD
06/27/2023	Masters Distribution Systems	559.38	FOOD
06/27/2023	Masters Distribution Systems	70.00	FOOD
06/27/2023	Masters Distribution Systems	57.40	FOOD
06/27/2023	Masters Distribution Systems	141.18	FOOD
06/27/2023	Masters Distribution Systems	855.90	FOOD
06/27/2023	Masters Distribution Systems	96.10	FOOD
06/27/2023	Masters Distribution Systems	590.35	FOOD
06/27/2023	Masters Distribution Systems	471.96	FOOD
06/27/2023	Masters Distribution Systems	330.25	FOOD
06/27/2023	Masters Distribution Systems	300.90	FOOD
06/27/2023	Masters Distribution Systems	579.00	FOOD
06/27/2023	Masters Distribution Systems	267.75	FOOD
06/27/2023	Masters Distribution Systems	97.50	FOOD
06/27/2023	Masters Distribution Systems	218.25	FOOD

06/27/2023	Masters Distribution Systems	653.23	FOOD
06/27/2023	Masters Distribution Systems	168.00	FOOD
06/27/2023	Masters Distribution Systems	407.20	FOOD
06/27/2023	Masters Distribution Systems	285.20	FOOD
06/27/2023	Masters Distribution Systems	207.80	FOOD
06/27/2023	Masters Distribution Systems	384.40	FOOD
06/27/2023	Masters Distribution Systems	190.45	FOOD
06/27/2023	Masters Distribution Systems	262.50	FOOD
06/27/2023	Masters Distribution Systems	260.50	FOOD
06/27/2023	Masters Distribution Systems	273.60	FOOD
06/27/2023	Masters Distribution Systems	240.95	FOOD
06/27/2023	Masters Distribution Systems	500.20	FOOD
06/27/2023	Masters Distribution Systems	193.40	FOOD
06/27/2023	Masters Distribution Systems	65.00	FOOD
06/27/2023	Masters Distribution Systems	190.80	FOOD
06/27/2023	Masters Distribution Systems	312.75	FOOD
06/27/2023	Masters Distribution Systems	173.20	FOOD
06/27/2023	Masters Distribution Systems	154.90	FOOD
06/27/2023	Masters Distribution Systems	127.20	FOOD
06/27/2023	Masters Distribution Systems	251.30	FOOD
06/27/2023	Masters Distribution Systems	252.35	FOOD
06/27/2023	Masters Distribution Systems	156.80	FOOD
06/27/2023	Masters Distribution Systems	126.20	FOOD
06/27/2023	Masters Distribution Systems	301.15	FOOD
06/27/2023	Masters Distribution Systems	249.60	FOOD
06/27/2023	Masters Distribution Systems	377.15	FOOD
06/27/2023	Masters Distribution Systems	146.25	FOOD
06/27/2023	Masters Distribution Systems	357.22	FOOD
06/27/2023	Masters Distribution Systems	395.50	FOOD
06/27/2023	Masters Distribution Systems	311.85	FOOD
06/27/2023	Masters Distribution Systems	180.80	FOOD
06/27/2023	Masters Distribution Systems	130.00	FOOD
06/27/2023	Masters Distribution Systems	304.75	FOOD
06/27/2023	Masters Distribution Systems	327.03	FOOD
06/27/2023	Masters Distribution Systems	367.80	FOOD
06/27/2023	Masters Distribution Systems	636.05	FOOD
06/27/2023	Masters Distribution Systems	166.67	FOOD
06/27/2023	Masters Distribution Systems	167.35	FOOD
06/27/2023	Masters Distribution Systems	307.40	FOOD
06/27/2023	Masters Distribution Systems	127.20	FOOD
06/27/2023	Masters Distribution Systems	227.37	FOOD
06/27/2023	Masters Distribution Systems	103.80	FOOD

06/27/2023	Masters Distribution Systems	385.95	FOOD
06/27/2023	Masters Distribution Systems	176.15	FOOD
06/27/2023	Masters Distribution Systems	242.50	FOOD
06/27/2023	Masters Distribution Systems	29.10	FOOD
06/27/2023	Masters Distribution Systems	73.80	FOOD
06/27/2023	Masters Distribution Systems	130.00	FOOD
06/27/2023	Masters Distribution Systems	391.35	FOOD
06/29/2023	Masters Distribution Systems	216.75	FOOD
06/29/2023	Masters Distribution Systems	33.82	FOOD
06/29/2023	Masters Distribution Systems	58.74	FOOD
06/29/2023	Masters Distribution Systems	117.48	FOOD
06/29/2023	Masters Distribution Systems	32.50	FOOD
06/29/2023	Masters Distribution Systems	86.10	FOOD
06/29/2023	Masters Distribution Systems	145.85	FOOD
06/29/2023	Masters Distribution Systems	33.82	FOOD
06/29/2023	Masters Distribution Systems	33.82	FOOD
06/29/2023	Masters Distribution Systems	172.20	FOOD
06/29/2023	Masters Distribution Systems	123.95	FOOD
06/29/2023	Masters Distribution Systems	1,113.62	FOOD
06/29/2023	Masters Distribution Systems	143.50	FOOD
06/29/2023	Masters Distribution Systems	123.95	FOOD
06/29/2023	Masters Distribution Systems	226.06	FOOD
06/29/2023	Masters Distribution Systems	43.05	FOOD
06/29/2023	Masters Distribution Systems	94.89	FOOD
06/29/2023	Masters Distribution Systems	105.28	FOOD
06/29/2023	Masters Distribution Systems	94.94	FOOD
06/29/2023	Masters Distribution Systems	54.80	FOOD
06/29/2023	Masters Distribution Systems	397.20	FOOD
06/29/2023	Masters Distribution Systems	14.35	FOOD
06/29/2023	Masters Distribution Systems	113.75	FOOD
06/29/2023	Masters Distribution Systems	58.20	FOOD
06/29/2023	Masters Distribution Systems	516.43	FOOD
06/29/2023	Masters Distribution Systems	591.80	FOOD
06/29/2023	Masters Distribution Systems	118.40	FOOD
06/29/2023	Masters Distribution Systems	240.23	FOOD
06/29/2023	Masters Distribution Systems	57.40	FOOD
06/29/2023	Masters Distribution Systems	574.86	FOOD
06/29/2023	Masters Distribution Systems	264.24	FOOD
06/29/2023	Masters Distribution Systems	199.64	FOOD
06/29/2023	Masters Distribution Systems	86.10	FOOD
06/29/2023	Masters Distribution Systems	89.70	FOOD
06/29/2023	Masters Distribution Systems	102.35	FOOD

06/29/2023	Masters Distribution Systems	138.30	FOOD
06/29/2023	Masters Distribution Systems	518.10	FOOD
06/29/2023	Masters Distribution Systems	114.80	FOOD
06/29/2023	Masters Distribution Systems	108.77	FOOD
06/29/2023	Masters Distribution Systems	287.00	FOOD
06/29/2023	Masters Distribution Systems	206.55	FOOD
06/29/2023	Masters Distribution Systems	43.05	FOOD
06/29/2023	Masters Distribution Systems	141.90	FOOD
06/29/2023	Masters Distribution Systems	215.34	FOOD
06/29/2023	Masters Distribution Systems	86.10	FOOD
06/29/2023	Masters Distribution Systems	98.95	FOOD
06/29/2023	Masters Distribution Systems	118.10	FOOD
06/29/2023	Masters Distribution Systems	187.20	FOOD
06/29/2023	Masters Distribution Systems	86.10	FOOD
06/29/2023	Masters Distribution Systems	75.00	FOOD
06/29/2023	Masters Distribution Systems	79.50	FOOD
06/29/2023	Masters Distribution Systems	71.75	FOOD
06/29/2023	Masters Distribution Systems	238.40	FOOD
06/29/2023	Masters Distribution Systems	187.90	FOOD
06/29/2023	Masters Distribution Systems	532.35	FOOD
06/29/2023	Masters Distribution Systems	197.40	FOOD
06/29/2023	Masters Distribution Systems	114.80	FOOD
06/29/2023	Masters Distribution Systems	233.20	FOOD
06/29/2023	Masters Distribution Systems	86.10	FOOD
06/29/2023	Masters Distribution Systems	258.70	FOOD
06/29/2023	Masters Distribution Systems	210.70	FOOD
06/29/2023	Masters Distribution Systems	143.50	FOOD
06/29/2023	Masters Distribution Systems	114.80	FOOD
06/29/2023	Masters Distribution Systems	86.10	FOOD
06/29/2023	Masters Distribution Systems	233.55	FOOD
06/29/2023	Masters Distribution Systems	228.50	FOOD
06/29/2023	Masters Distribution Systems	121.25	FOOD
06/29/2023	Masters Distribution Systems	178.12	FOOD
06/29/2023	Masters Distribution Systems	130.50	FOOD
06/29/2023	Masters Distribution Systems	143.50	FOOD
06/29/2023	Masters Distribution Systems	153.00	FOOD
06/29/2023	Masters Distribution Systems	459.20	FOOD
06/29/2023	Masters Distribution Systems	185.85	FOOD
06/29/2023	Masters Distribution Systems	143.50	FOOD
06/29/2023	Masters Distribution Systems	174.57	FOOD
06/29/2023	Masters Distribution Systems	174.70	FOOD
03/21/2023	MasterTurf Products and Service, Inc.	2,850.00	M & O SUPPLIES

09/26/2022	MASTERWORD SERVICES, INC.	75.00	MISC PURCH & CONTR SERV
11/03/2022	Mastery Education (Peoples Education)	435.24	GENERAL SUPPLIES
11/03/2022	Mastery Education (Peoples Education)	747.50	GENERAL SUPPLIES
11/03/2022	Mastery Education (Peoples Education)	1,495.00	GENERAL SUPPLIES
11/03/2022	Mastery Education (Peoples Education)	299.00	GENERAL SUPPLIES
11/03/2022	Mastery Education (Peoples Education)	69.90	GENERAL SUPPLIES
11/03/2022	Mastery Education (Peoples Education)	373.75	GENERAL SUPPLIES
11/03/2022	Mastery Education (Peoples Education)	74.75	GENERAL SUPPLIES
11/03/2022	Mastery Education (Peoples Education)	747.50	GENERAL SUPPLIES
11/03/2022	Mastery Education (Peoples Education)	104.85	GENERAL SUPPLIES
11/03/2022	Mastery Education (Peoples Education)	34.95	GENERAL SUPPLIES
11/03/2022	Mastery Education (Peoples Education)	34.95	GENERAL SUPPLIES
11/03/2022	Mastery Education (Peoples Education)	630.63	GENERAL SUPPLIES
11/09/2022	Mastery Education (Peoples Education)	104.85	GENERAL SUPPLIES
11/09/2022	Mastery Education (Peoples Education)	174.75	GENERAL SUPPLIES
02/09/2023	Mastery Education (Peoples Education)	237.31	GENERAL SUPPLIES
02/09/2023	Mastery Education (Peoples Education)	323.75	GENERAL SUPPLIES
02/09/2023	Mastery Education (Peoples Education)	24.95	GENERAL SUPPLIES
02/09/2023	Mastery Education (Peoples Education)	518.00	GENERAL SUPPLIES
02/09/2023	Mastery Education (Peoples Education)	24.95	GENERAL SUPPLIES
02/09/2023	Mastery Education (Peoples Education)	518.00	GENERAL SUPPLIES
02/09/2023	Mastery Education (Peoples Education)	24.95	GENERAL SUPPLIES
02/09/2023	Mastery Education (Peoples Education)	518.00	GENERAL SUPPLIES
02/09/2023	Mastery Education (Peoples Education)	24.95	GENERAL SUPPLIES
03/23/2023	Mastery Education (Peoples Education)	5,452.16	GENERAL SUPPLIES
03/23/2023	Mastery Education (Peoples Education)	899.25	GENERAL SUPPLIES
03/23/2023	Mastery Education (Peoples Education)	72.52	GENERAL SUPPLIES
03/27/2023	Mastery Education (Peoples Education)	237.31	GENERAL SUPPLIES
03/27/2023	Mastery Education (Peoples Education)	323.75	GENERAL SUPPLIES
03/27/2023	Mastery Education (Peoples Education)	24.95	GENERAL SUPPLIES
03/27/2023	Mastery Education (Peoples Education)	518.00	GENERAL SUPPLIES
03/27/2023	Mastery Education (Peoples Education)	24.95	GENERAL SUPPLIES
03/27/2023	Mastery Education (Peoples Education)	518.00	GENERAL SUPPLIES
03/27/2023	Mastery Education (Peoples Education)	24.95	GENERAL SUPPLIES
03/27/2023	Mastery Education (Peoples Education)	518.00	GENERAL SUPPLIES
03/27/2023	Mastery Education (Peoples Education)	24.95	GENERAL SUPPLIES
03/27/2023	Mastery Education (Peoples Education)	5,052.29	GENERAL SUPPLIES
03/27/2023	Mastery Education (Peoples Education)	0.01	GENERAL SUPPLIES
03/30/2023	Mastery Education (Peoples Education)	3,216.78	GENERAL SUPPLIES
04/13/2023	Mastery Education (Peoples Education)	155.40	GENERAL SUPPLIES
04/13/2023	Mastery Education (Peoples Education)	1,295.00	GENERAL SUPPLIES
04/19/2023	Mastery Education (Peoples Education)	14,988.58	GENERAL SUPPLIES

05/02/2023	Mastery Education (Peoples Education)	349.65	GENERAL SUPPLIES
05/31/2023	Mastery Education (Peoples Education)	3,348.80	GENERAL SUPPLIES
06/29/2023	Mastery Education (Peoples Education)	8,205.00	GENERAL SUPPLIES
06/29/2023	Mastery Education (Peoples Education)	4,685.21	GENERAL SUPPLIES
06/29/2023	Mastery Education (Peoples Education)	418.60	READING MATERIALS
09/29/2022	MasteryPrep	300.00	GENERAL SUPPLIES
09/29/2022	MasteryPrep	4,000.00	GENERAL SUPPLIES
11/02/2022	MasteryPrep	21,187.50	GENERAL SUPPLIES
11/02/2022	MasteryPrep	1,875.00	GENERAL SUPPLIES
02/23/2023	MasteryPrep	920.00	GENERAL SUPPLIES
02/23/2023	MasteryPrep	69.00	GENERAL SUPPLIES
03/02/2023	MasteryPrep	400.00	MISC PURCH & CONTR SERV
03/02/2023	MasteryPrep	2,125.00	MISC PURCH & CONTR SERV
04/19/2023	MasteryPrep	2,800.00	MISC PURCH & CONTR SERV
04/19/2023	MasteryPrep	7,087.50	MISC PURCH & CONTR SERV
04/19/2023	MasteryPrep	7,087.50	MISC PURCH & CONTR SERV
05/17/2023	MasteryPrep	1,995.00	GENERAL SUPPLIES
05/17/2023	MasteryPrep	200.00	GENERAL SUPPLIES
05/17/2023	MasteryPrep	400.00	GENERAL SUPPLIES
05/17/2023	MasteryPrep	3,990.00	GENERAL SUPPLIES
06/27/2023	MasteryPrep	9,600.00	MISC PURCH & CONTR SERV
06/27/2023	MasteryPrep	11,943.00	GENERAL SUPPLIES
06/27/2023	MasteryPrep	17,400.00	MISC PURCH & CONTR SERV
07/11/2022	Math Learning Center The	9,665.85	GENERAL SUPPLIES
12/13/2022	Math Learning Center The	1,500.00	GENERAL SUPPLIES
12/13/2022	Math Learning Center The	105.00	GENERAL SUPPLIES
05/09/2023	Math Learning Center The	3,000.00	GENERAL SUPPLIES
05/09/2023	Math Learning Center The	100.00	GENERAL SUPPLIES
05/09/2023	Math Learning Center The	50.00	GENERAL SUPPLIES
05/09/2023	Math Learning Center The	252.00	GENERAL SUPPLIES
12/13/2022	Mathematical Association Of America The	169.00	GENERAL SUPPLIES
06/06/2023	Mathematical Olympiads for Elementary and Middle Schools	175.00	GENERAL SUPPLIES
09/14/2022	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
09/14/2022	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
09/16/2022	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
09/21/2022	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
09/21/2022	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
09/28/2022	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
12/13/2022	MathWarm-Ups.Com	1,095.00	GENERAL SUPPLIES
12/13/2022	MathWarm-Ups.Com	690.00	GENERAL SUPPLIES
02/06/2023	MathWarm-Ups.Com	790.00	GENERAL SUPPLIES
02/15/2023	MathWarm-Ups.Com	11,745.00	GENERAL SUPPLIES

02/28/2023	MathWarm-Ups.Com	1,095.00	GENERAL SUPPLIES
10/12/2022	Matt Cox	225.00	GENERAL SUPPLIES
09/20/2022	Matt Hartwell Design	9,000.00	MISC PURCH & CONTR SERV
10/19/2022	Matt Hartwell Design	2,000.00	MISC PURCH & CONTR SERV
03/31/2023	Matthew Marchant	850.00	MISC PURCH & CONTR SERV
04/18/2023	Matthew Gustafson	150.00	MISC PURCH & CONTR SERV
09/29/2022	Matthew Kahlig	77.00	DUES
03/27/2023	Matthew Rodriguez	502.50	GENERAL SUPPLIES
07/18/2022	Matthew Varnell	214.00	EMPLOYEE TRAVEL
12/13/2022	Matthew Varnell	147.50	EMPLOYEE TRAVEL
01/11/2023	Matthew Vivian	25.75	EMPLOYEE TRAVEL
05/17/2023	Mattingly Stephen	150.00	MISC PURCH & CONTR SERV
08/16/2022	Mavich LLC	2,707.56	GENERAL INVENTORY
08/23/2022	Mavich LLC	428.10	GENERAL INVENTORY
08/26/2022	Mavich LLC	42.52	GENERAL SUPPLIES
08/26/2022	Mavich LLC	80.22	GENERAL SUPPLIES
08/31/2022	Mavich LLC	2,494.00	GENERAL INVENTORY
08/31/2022	Mavich LLC	1,870.50	GENERAL INVENTORY
08/31/2022	Mavich LLC	237.90	GENERAL INVENTORY
08/31/2022	Mavich LLC	1,127.00	GENERAL INVENTORY
09/02/2022	Mavich LLC	238.87	GENERAL SUPPLIES
09/02/2022	Mavich LLC	244.46	GENERAL SUPPLIES
09/06/2022	Mavich LLC	889.80	GENERAL INVENTORY
09/06/2022	Mavich LLC	906.00	GENERAL INVENTORY
09/08/2022	Mavich LLC	935.60	M & O SUPPLIES
09/12/2022	Mavich LLC	741.50	GENERAL INVENTORY
09/14/2022	Mavich LLC	580.00	GENERAL INVENTORY
09/26/2022	Mavich LLC	8,072.00	GENERAL INVENTORY
10/03/2022	Mavich LLC	536.16	GENERAL INVENTORY
10/03/2022	Mavich LLC	315.00	GENERAL INVENTORY
10/03/2022	Mavich LLC	425.88	GENERAL INVENTORY
10/03/2022	Mavich LLC	222.20	GENERAL INVENTORY
10/18/2022	Mavich LLC	1,324.40	GENERAL INVENTORY
10/18/2022	Mavich LLC	138.72	GENERAL INVENTORY
11/02/2022	Mavich LLC	717.40	M & O SUPPLIES
11/02/2022	Mavich LLC	74.03	M & O SUPPLIES
11/02/2022	Mavich LLC	355.18	M & O SUPPLIES
11/10/2022	Mavich LLC	261.00	GENERAL INVENTORY
11/29/2022	Mavich LLC	921.00	GENERAL INVENTORY
12/07/2022	Mavich LLC	584.20	GENERAL INVENTORY
12/13/2022	Mavich LLC	3,381.00	GENERAL INVENTORY
12/13/2022	Mavich LLC	2,784.00	GENERAL INVENTORY

12/13/2022	Mavich LLC	4,966.50	GENERAL INVENTORY
12/13/2022	Mavich LLC	4,182.00	GENERAL INVENTORY
12/13/2022	Mavich LLC	837.00	GENERAL INVENTORY
12/13/2022	Mavich LLC	653.28	GENERAL INVENTORY
12/13/2022	Mavich LLC	769.20	GENERAL INVENTORY
12/13/2022	Mavich LLC	345.90	GENERAL INVENTORY
12/13/2022	Mavich LLC	889.80	GENERAL INVENTORY
12/13/2022	Mavich LLC	4,843.20	GENERAL INVENTORY
12/13/2022	Mavich LLC	510.24	GENERAL INVENTORY
12/13/2022	Mavich LLC	3,549.00	GENERAL INVENTORY
12/13/2022	Mavich LLC	1,630.80	GENERAL INVENTORY
12/13/2022	Mavich LLC	1,644.00	GENERAL INVENTORY
12/13/2022	Mavich LLC	111.84	GENERAL INVENTORY
12/15/2022	Mavich LLC	573.00	GENERAL INVENTORY
01/04/2023	Mavich LLC	143.10	GENERAL INVENTORY
01/06/2023	Mavich LLC	4,966.50	GENERAL INVENTORY
01/11/2023	Mavich LLC	60.90	GENERAL INVENTORY
01/11/2023	Mavich LLC	310.08	GENERAL INVENTORY
01/11/2023	Mavich LLC	249.20	GENERAL INVENTORY
01/11/2023	Mavich LLC	151.65	GENERAL INVENTORY
01/11/2023	Mavich LLC	1,956.96	GENERAL INVENTORY
01/11/2023	Mavich LLC	152.85	GENERAL INVENTORY
01/13/2023	Mavich LLC	182.70	GENERAL INVENTORY
02/06/2023	Mavich LLC	1,074.80	GENERAL INVENTORY
02/06/2023	Mavich LLC	208.80	GENERAL INVENTORY
02/06/2023	Mavich LLC	713.50	GENERAL INVENTORY
02/10/2023	Mavich LLC	249.90	GENERAL INVENTORY
02/17/2023	Mavich LLC	2,034.00	GENERAL INVENTORY
02/24/2023	Mavich LLC	7,383.53	GENERAL INVENTORY
02/24/2023	Mavich LLC	66.22	GENERAL INVENTORY
02/28/2023	Mavich LLC	1,060.50	GENERAL INVENTORY
02/28/2023	Mavich LLC	2,055.00	GENERAL INVENTORY
03/02/2023	Mavich LLC	2,189.00	GENERAL INVENTORY
03/21/2023	Mavich LLC	(66.22)	GENERAL INVENTORY
03/21/2023	Mavich LLC	148.80	GENERAL INVENTORY
03/21/2023	Mavich LLC	239.00	GENERAL INVENTORY
03/21/2023	Mavich LLC	287.70	GENERAL INVENTORY
04/12/2023	Mavich LLC	(249.90)	GENERAL INVENTORY
04/12/2023	Mavich LLC	208.80	GENERAL INVENTORY
04/12/2023	Mavich LLC	146.00	GENERAL INVENTORY
04/13/2023	Mavich LLC	277.44	GENERAL INVENTORY
04/18/2023	Mavich LLC	382.68	GENERAL INVENTORY

04/20/2023	Mavich LLC	536.16	GENERAL INVENTORY
04/25/2023	Mavich LLC	402.12	GENERAL INVENTORY
04/25/2023	Mavich LLC	382.68	GENERAL INVENTORY
04/28/2023	Mavich LLC	1,296.00	GENERAL INVENTORY
04/28/2023	Mavich LLC	277.44	GENERAL INVENTORY
05/02/2023	Mavich LLC	34.24	GENERAL INVENTORY
05/04/2023	Mavich LLC	2,597.40	GENERAL INVENTORY
05/09/2023	Mavich LLC	1,094.50	GENERAL INVENTORY
05/09/2023	Mavich LLC	573.00	GENERAL INVENTORY
05/11/2023	Mavich LLC	269.60	GENERAL INVENTORY
05/11/2023	Mavich LLC	194.76	GENERAL INVENTORY
05/11/2023	Mavich LLC	268.08	GENERAL INVENTORY
05/11/2023	Mavich LLC	573.00	GENERAL INVENTORY
05/17/2023	Mavich LLC	418.50	GENERAL INVENTORY
05/23/2023	Mavich LLC	2,020.00	GENERAL INVENTORY
06/06/2023	Mavich LLC	111.84	GENERAL INVENTORY
06/06/2023	Mavich LLC	356.75	GENERAL INVENTORY
06/06/2023	Mavich LLC	194.76	GENERAL INVENTORY
06/08/2023	Mavich LLC	5,194.80	GENERAL INVENTORY
10/12/2022	Maxfield Michael	120.00	MISC PURCH & CONTR SERV
03/02/2023	Maxfield Michael	215.00	MISC PURCH & CONTR SERV
03/30/2023	Maxfield Michael	150.00	MISC PURCH & CONTR SERV
04/18/2023	Maxfield Michael	85.00	MISC PURCH & CONTR SERV
07/29/2022	Maximum Mental Training Associates (MMTA)	3,548.32	MISC PURCH & CONTR SERV
09/06/2022	Maxwell Medals & Awards	124.80	GENERAL SUPPLIES
09/06/2022	Maxwell Medals & Awards	23.00	GENERAL SUPPLIES
09/06/2022	Maxwell Medals & Awards	50.00	GENERAL SUPPLIES
01/06/2023	Maxwell Medals & Awards	550.00	GENERAL SUPPLIES
01/06/2023	Maxwell Medals & Awards	31.00	GENERAL SUPPLIES
01/25/2023	Maxwell Medals & Awards	300.00	MISC OPERATING EXPENSES
01/25/2023	Maxwell Medals & Awards	300.00	MISC OPERATING EXPENSES
01/25/2023	Maxwell Medals & Awards	300.00	MISC OPERATING EXPENSES
01/25/2023	Maxwell Medals & Awards	137.50	MISC OPERATING EXPENSES
01/25/2023	Maxwell Medals & Awards	137.50	MISC OPERATING EXPENSES
01/25/2023	Maxwell Medals & Awards	137.50	MISC OPERATING EXPENSES
01/25/2023	Maxwell Medals & Awards	81.85	MISC OPERATING EXPENSES
02/24/2023	Maxwell Medals & Awards	1,088.38	MISC OPERATING EXPENSES
04/18/2023	Maxwell Medals & Awards	525.00	GENERAL SUPPLIES
04/18/2023	Maxwell Medals & Awards	48.50	GENERAL SUPPLIES
05/18/2023	Maxwell Medals & Awards	778.30	GENERAL SUPPLIES
05/18/2023	Maxwell Medals & Awards	28.14	GENERAL SUPPLIES
06/06/2023	Maxwell Medals & Awards	525.00	GENERAL SUPPLIES

06/06/2023	Maxwell Medals & Awards	48.50	GENERAL SUPPLIES
08/11/2022	Mayra Brigham	42.85	EMPLOYEE TRAVEL
08/11/2022	Mayra Brigham	8.31	EMPLOYEE TRAVEL
08/11/2022	Mayra Brigham	32.80	EMPLOYEE TRAVEL
12/07/2022	Mayra Brigham	12.13	EMPLOYEE TRAVEL
04/06/2023	Mayra Brigham	19.72	EMPLOYEE TRAVEL
01/11/2023	Mayra Ramirez	90.06	EMPLOYEE TRAVEL
09/14/2022	Mayte Rojo	30.81	EMPLOYEE TRAVEL
07/29/2022	McAlister's Deli	1,073.60	MISC OPERATING EXPENSES
11/16/2022	McAlister's Deli	475.13	INVOICES RECEIVABLE
12/09/2022	McAlister's Deli	35.60	MISC OPERATING EXPENSES
12/09/2022	McAlister's Deli	68.99	MISC OPERATING EXPENSES
12/09/2022	McAlister's Deli	129.80	MISC OPERATING EXPENSES
12/09/2022	McAlister's Deli	157.25	MISC OPERATING EXPENSES
12/09/2022	McAlister's Deli	88.72	GENERAL SUPPLIES
12/09/2022	McAlister's Deli	25.00	MISC OPERATING EXPENSES
12/09/2022	McAlister's Deli	119.17	MISC OPERATING EXPENSES
12/09/2022	McAlister's Deli	10.39	MISC OPERATING EXPENSES
12/09/2022	McAlister's Deli	109.67	MISC OPERATING EXPENSES
12/09/2022	McAlister's Deli	205.00	GENERAL SUPPLIES
01/04/2023	McAlister's Deli	637.42	GENERAL SUPPLIES
01/27/2023	McAlister's Deli	127.87	GENERAL SUPPLIES
02/10/2023	McAlister's Deli	119.43	GENERAL SUPPLIES
02/15/2023	McAlister's Deli	239.67	MISC OPERATING EXPENSES
02/15/2023	McAlister's Deli	392.04	MISC OPERATING EXPENSES
03/07/2023	McAlister's Deli	104.90	MISC OPERATING EXPENSES
04/06/2023	McAlister's Deli	190.00	GENERAL SUPPLIES
04/19/2023	McAlister's Deli	634.20	GENERAL SUPPLIES
05/11/2023	McAlister's Deli	704.10	MISC OPERATING EXPENSES
05/11/2023	McAlister's Deli	10.00	MISC OPERATING EXPENSES
05/11/2023	McAlister's Deli	552.91	GENERAL SUPPLIES
09/07/2022	McCain Foods USA Inc.	7,569.20	GENERAL INVENTORY
09/12/2022	McCain Foods USA Inc.	36,245.80	GENERAL INVENTORY
09/26/2022	McCain Foods USA Inc.	34,074.10	GENERAL INVENTORY
09/28/2022	McCain Foods USA Inc.	7,569.20	GENERAL INVENTORY
10/17/2022	McCain Foods USA Inc.	34,419.24	GENERAL INVENTORY
10/17/2022	McCain Foods USA Inc.	7,187.76	GENERAL INVENTORY
11/29/2022	McCain Foods USA Inc.	43,470.00	GENERAL INVENTORY
01/05/2023	McCain Foods USA Inc.	45,885.00	GENERAL INVENTORY
02/15/2023	McCain Foods USA Inc.	41,971.20	GENERAL INVENTORY
02/15/2023	McCain Foods USA Inc.	37,958.20	GENERAL INVENTORY
02/15/2023	McCain Foods USA Inc.	(103.50)	GENERAL INVENTORY

02/17/2023	McCain Foods USA Inc.	7,823.30	GENERAL INVENTORY
04/12/2023	McCain Foods USA Inc.	7,593.04	GENERAL INVENTORY
04/13/2023	McCain Foods USA Inc.	34,181.42	GENERAL INVENTORY
05/17/2023	McCain Foods USA Inc.	(103.50)	GENERAL INVENTORY
05/17/2023	McCain Foods USA Inc.	103.50	GENERAL INVENTORY
05/17/2023	McCain Foods USA Inc.	45,781.50	GENERAL INVENTORY
05/17/2023	McCall, Parkhurst & Horton L.L.P	2,500.00	OTHER DEBT FEES
10/03/2022	McCauley Cori	375.00	GENERAL SUPPLIES
09/14/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
09/16/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
09/21/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
09/22/2022	McClain Gerald	120.00	MISC PURCH & CONTR SERV
09/28/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
10/05/2022	McClain Gerald	75.00	MISC PURCH & CONTR SERV
10/06/2022	McClain Gerald	120.00	MISC PURCH & CONTR SERV
10/11/2022	McClain Gerald	120.00	MISC PURCH & CONTR SERV
10/12/2022	McClain Gerald	120.00	MISC PURCH & CONTR SERV
10/17/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
10/17/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
10/26/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
11/04/2022	McClain Gerald	120.00	MISC PURCH & CONTR SERV
11/09/2022	McClain Gerald	120.00	MISC PURCH & CONTR SERV
11/09/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
07/11/2022	McClatchy Shared Services LLC	1,400.00	Statutorily Required Public Notices
07/12/2022	MCCORD JENNIFER	225.00	MISC PURCH & CONTR SERV
07/12/2022	MCCORD JENNIFER	225.00	MISC PURCH & CONTR SERV
07/12/2022	MCCORD JENNIFER	187.50	MISC PURCH & CONTR SERV
07/12/2022	MCCORD JENNIFER	262.50	MISC PURCH & CONTR SERV
07/12/2022	MCCORD JENNIFER	125.00	MISC PURCH & CONTR SERV
07/12/2022	MCCORD JENNIFER	87.50	MISC PURCH & CONTR SERV
12/09/2022	MCCORD JENNIFER	150.00	MISC PURCH & CONTR SERV
05/25/2023	McCormick's Group LLC	584.73	GENERAL SUPPLIES
05/25/2023	McCormick's Group LLC	38.34	GENERAL SUPPLIES
05/09/2023	McCoy Joseph	95.00	MISC PURCH & CONTR SERV
04/18/2023	McCoy Walter	85.00	MISC PURCH & CONTR SERV
07/11/2022	McCoy,Richard	150.00	INVOICES RECEIVABLE
09/28/2022	Mcdeny Alcantara	72.19	EMPLOYEE TRAVEL
12/09/2022	McDowell William	150.00	MISC PURCH & CONTR SERV
08/26/2022	Mcfadden Dustin	115.00	MISC PURCH & CONTR SERV
09/14/2022	Mcfadden Dustin	110.00	MISC PURCH & CONTR SERV
09/14/2022	Mcfadden Dustin	100.00	MISC PURCH & CONTR SERV
09/16/2022	Mcfadden Dustin	115.00	MISC PURCH & CONTR SERV

09/21/2022	McFadden Mike	100.00	MISC PURCH & CONTR SERV
09/21/2022	McFadden Mike	100.00	MISC PURCH & CONTR SERV
10/05/2022	McFadden Mike	260.00	MISC PURCH & CONTR SERV
10/06/2022	McFadden Mike	100.00	MISC PURCH & CONTR SERV
10/17/2022	McFadden Mike	100.00	MISC PURCH & CONTR SERV
10/20/2022	McFadden Mike	180.00	MISC PURCH & CONTR SERV
09/14/2022	McGee Michael	115.00	MISC PURCH & CONTR SERV
10/31/2022	McGee Michael	125.00	MISC PURCH & CONTR SERV
12/13/2022	McGrane Dennis	425.00	GENERAL SUPPLIES
02/06/2023	McGrane Dennis	85.00	MISC PURCH & CONTR SERV
08/08/2022	McGraw-Hill School Education, LLC	99,984.00	TEXTBOOKS
08/08/2022	McGraw-Hill School Education, LLC	99,984.00	TEXTBOOKS
08/08/2022	McGraw-Hill School Education, LLC	100,032.00	TEXTBOOKS
08/08/2022	McGraw-Hill School Education, LLC	63.62	GENERAL SUPPLIES
08/08/2022	McGraw-Hill School Education, LLC	930.06	GENERAL SUPPLIES
09/26/2022	McGraw-Hill School Education, LLC	160.49	TEXTBOOKS
09/26/2022	McGraw-Hill School Education, LLC	3,287.50	TEXTBOOKS
12/14/2022	McGraw-Hill School Education, LLC	653.50	TEXTBOOKS
12/14/2022	McGraw-Hill School Education, LLC	7,989.15	TEXTBOOKS
01/06/2023	McGraw-Hill School Education, LLC	2,531.00	TEXTBOOKS
01/06/2023	McGraw-Hill School Education, LLC	403.22	TEXTBOOKS
01/11/2023	McGraw-Hill School Education, LLC	3,796.50	TEXTBOOKS
01/13/2023	McGraw-Hill School Education, LLC	10,576.26	TEXTBOOKS
01/13/2023	McGraw-Hill School Education, LLC	482.18	TEXTBOOKS
01/13/2023	McGraw-Hill School Education, LLC	366.13	TEXTBOOKS
01/13/2023	McGraw-Hill School Education, LLC	7,890.00	TEXTBOOKS
01/13/2023	McGraw-Hill School Education, LLC	6,993.00	TEXTBOOKS
01/13/2023	McGraw-Hill School Education, LLC	8,991.00	TEXTBOOKS
01/13/2023	McGraw-Hill School Education, LLC	664.74	TEXTBOOKS
01/13/2023	McGraw-Hill School Education, LLC	10,808.85	TEXTBOOKS
03/21/2023	McGuff Mike	150.00	MISC PURCH & CONTR SERV
02/17/2023	MCI Foods	22,471.69	GENERAL INVENTORY
02/17/2023	MCI Foods	12,388.31	GENERAL INVENTORY
05/04/2023	MCI Foods	31,125.00	GENERAL INVENTORY
09/14/2022	McKeever Clint	120.00	MISC PURCH & CONTR SERV
10/12/2022	McKeever Clint	125.00	MISC PURCH & CONTR SERV
11/09/2022	McKeever Clint	125.00	MISC PURCH & CONTR SERV
10/31/2022	McKinney Isd Athletics	500.00	STUDENT TVL*NO AISD BUSES
04/04/2023	McKinney Isd Athletics	880.00	GENERAL SUPPLIES
08/16/2022	McKinney Kenneth	110.00	MISC PURCH & CONTR SERV
09/28/2022	McKinney Kenneth	115.00	MISC PURCH & CONTR SERV
10/03/2022	McKinney Kenneth	260.00	MISC PURCH & CONTR SERV

10/03/2022	McKinney Kenneth	260.00	GENERAL SUPPLIES
10/06/2022	McKinney Kenneth	100.00	MISC PURCH & CONTR SERV
10/11/2022	McKinney Kenneth	100.00	MISC PURCH & CONTR SERV
10/18/2022	McKinney Kenneth	110.00	MISC PURCH & CONTR SERV
11/04/2022	McKinney Kenneth	100.00	MISC PURCH & CONTR SERV
09/12/2022	McKinney Office Supply	783.20	GENERAL SUPPLIES
09/12/2022	McKinney Office Supply	3,303.52	GENERAL SUPPLIES
09/26/2022	McKinney Office Supply	352.94	GENERAL SUPPLIES
11/29/2022	McKinney Office Supply	662.54	GENERAL SUPPLIES
11/29/2022	McKinney Office Supply	627.72	GENERAL SUPPLIES
11/29/2022	McKinney Office Supply	627.72	GENERAL SUPPLIES
11/29/2022	McKinney Office Supply	450.46	GENERAL SUPPLIES
11/29/2022	McKinney Office Supply	85.92	GENERAL SUPPLIES
11/29/2022	McKinney Office Supply	356.04	GENERAL SUPPLIES
11/29/2022	McKinney Office Supply	128.88	GENERAL SUPPLIES
11/29/2022	McKinney Office Supply	534.06	GENERAL SUPPLIES
12/07/2022	McKinney Office Supply	1,488.79	FURN & EQUIP > \$5,000
01/04/2023	McKinney Office Supply	124.03	GENERAL SUPPLIES
01/17/2023	McKinney Office Supply	1,774.04	CONTRACTED MAINT & REPAIR
02/10/2023	McKinney Office Supply	300.00	GENERAL SUPPLIES
05/30/2023	McKinney Office Supply	45.67	GENERAL SUPPLIES
05/30/2023	McKinney Office Supply	188.86	GENERAL SUPPLIES
05/30/2023	McKinney Office Supply	1,061.16	FURN & EQUIP > \$5,000
05/31/2023	McKinney Office Supply	890.10	GENERAL SUPPLIES
06/27/2023	McKinney Office Supply	178.02	GENERAL SUPPLIES
06/27/2023	McKinney Office Supply	1,293.35	GENERAL SUPPLIES
09/21/2022	McLain Rod	130.00	MISC PURCH & CONTR SERV
11/09/2022	McLain Rod	120.00	MISC PURCH & CONTR SERV
08/30/2022	McLeod, Thomas E.	195.00	MISC PURCH & CONTR SERV
08/30/2022	McLeod, Thomas E.	308.75	MISC PURCH & CONTR SERV
09/21/2022	McLeod, Thomas E.	325.00	MISC PURCH & CONTR SERV
09/21/2022	McLeod, Thomas E.	292.50	MISC PURCH & CONTR SERV
10/05/2022	McLeod, Thomas E.	308.75	MISC PURCH & CONTR SERV
10/19/2022	McLeod, Thomas E.	332.50	MISC PURCH & CONTR SERV
11/09/2022	McLeod, Thomas E.	308.75	MISC PURCH & CONTR SERV
03/09/2023	McNutt Robert	150.00	MISC PURCH & CONTR SERV
08/16/2022	McQuiston Michael	130.00	MISC PURCH & CONTR SERV
10/17/2022	McQuiston Michael	130.00	MISC PURCH & CONTR SERV
10/21/2022	Meadowbrook Golf Course	410.00	GENERAL SUPPLIES
03/07/2023	Meca Sportswear	80.00	GENERAL SUPPLIES
03/07/2023	Meca Sportswear	113.75	GENERAL SUPPLIES
04/04/2023	Meca Sportswear	600.00	GENERAL SUPPLIES

04/04/2023	Med EI Corporation	60.00	GENERAL SUPPLIES
04/04/2023	Med EI Corporation	140.00	GENERAL SUPPLIES
04/04/2023	Med EI Corporation	2,000.00	GENERAL SUPPLIES
04/04/2023	Med EI Corporation	100.00	GENERAL SUPPLIES
04/04/2023	Med EI Corporation	100.00	GENERAL SUPPLIES
04/04/2023	Med EI Corporation	2,400.00	GENERAL SUPPLIES
04/04/2023	Med EI Corporation	750.00	GENERAL SUPPLIES
04/04/2023	Med EI Corporation	750.00	GENERAL SUPPLIES
04/04/2023	Med EI Corporation	60.00	GENERAL SUPPLIES
04/04/2023	Med EI Corporation	60.00	GENERAL SUPPLIES
04/04/2023	Med EI Corporation	9.00	GENERAL SUPPLIES
04/04/2023	Med EI Corporation	80.00	GENERAL SUPPLIES
04/04/2023	Med EI Corporation	80.00	GENERAL SUPPLIES
05/04/2023	Med EI Corporation	8.00	GENERAL SUPPLIES
05/04/2023	Med EI Corporation	175.00	GENERAL SUPPLIES
05/04/2023	Med EI Corporation	60.00	GENERAL SUPPLIES
05/04/2023	Med EI Corporation	550.00	GENERAL SUPPLIES
05/04/2023	Med EI Corporation	250.00	GENERAL SUPPLIES
05/04/2023	Med EI Corporation	390.00	GENERAL SUPPLIES
05/04/2023	Med EI Corporation	9.00	GENERAL SUPPLIES
08/23/2022	Medco Sports Medicine	182.10	GENERAL SUPPLIES
08/23/2022	Medco Sports Medicine	151.20	GENERAL SUPPLIES
08/23/2022	Medco Sports Medicine	359.50	GENERAL SUPPLIES
08/23/2022	Medco Sports Medicine	154.20	GENERAL SUPPLIES
08/23/2022	Medco Sports Medicine	185.00	GENERAL SUPPLIES
08/23/2022	Medco Sports Medicine	434.70	GENERAL SUPPLIES
08/23/2022	Medco Sports Medicine	376.10	GENERAL SUPPLIES
08/23/2022	Medco Sports Medicine	518.24	GENERAL SUPPLIES
08/31/2022	Medco Sports Medicine	71.16	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	70.12	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	95.52	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	2,393.56	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	102.92	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	367.97	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	1,001.76	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	425.56	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	3.90	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	110.88	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	245.56	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	53.21	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	938.66	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	167.00	GENERAL SUPPLIES

09/06/2022	Medco Sports Medicine	34.82	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	42.20	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	101.10	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	302.28	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	33.06	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	204.92	GENERAL SUPPLIES
09/07/2022	Medco Sports Medicine	21.32	GENERAL SUPPLIES
09/08/2022	Medco Sports Medicine	154.70	GENERAL SUPPLIES
09/12/2022	Medco Sports Medicine	18.05	GENERAL SUPPLIES
09/14/2022	Medco Sports Medicine	17.76	GENERAL SUPPLIES
09/14/2022	Medco Sports Medicine	7.91	GENERAL SUPPLIES
09/20/2022	Medco Sports Medicine	4,035.04	GENERAL SUPPLIES
09/20/2022	Medco Sports Medicine	70.12	GENERAL SUPPLIES
09/20/2022	Medco Sports Medicine	91.00	GENERAL SUPPLIES
09/28/2022	Medco Sports Medicine	2,419.57	GENERAL SUPPLIES
09/28/2022	Medco Sports Medicine	133.94	GENERAL SUPPLIES
09/28/2022	Medco Sports Medicine	27.30	GENERAL SUPPLIES
09/28/2022	Medco Sports Medicine	423.20	GENERAL SUPPLIES
09/28/2022	Medco Sports Medicine	222.12	GENERAL SUPPLIES
09/28/2022	Medco Sports Medicine	26.29	GENERAL SUPPLIES
09/28/2022	Medco Sports Medicine	369.00	GENERAL SUPPLIES
09/28/2022	Medco Sports Medicine	35.99	GENERAL SUPPLIES
09/29/2022	Medco Sports Medicine	(46.20)	GENERAL SUPPLIES
09/29/2022	Medco Sports Medicine	279.60	GENERAL SUPPLIES
09/29/2022	Medco Sports Medicine	83.18	GENERAL SUPPLIES
09/29/2022	Medco Sports Medicine	63.44	GENERAL SUPPLIES
09/29/2022	Medco Sports Medicine	89.24	GENERAL SUPPLIES
09/29/2022	Medco Sports Medicine	330.00	GENERAL SUPPLIES
09/29/2022	Medco Sports Medicine	46.20	GENERAL SUPPLIES
10/18/2022	Medco Sports Medicine	136.08	GENERAL SUPPLIES
10/18/2022	Medco Sports Medicine	650.40	GENERAL SUPPLIES
10/18/2022	Medco Sports Medicine	47.19	GENERAL SUPPLIES
11/17/2022	Medco Sports Medicine	111.16	GENERAL SUPPLIES
11/29/2022	Medco Sports Medicine	360.00	GENERAL SUPPLIES
11/29/2022	Medco Sports Medicine	25.00	GENERAL SUPPLIES
12/07/2022	Medco Sports Medicine	(70.12)	GENERAL SUPPLIES
12/07/2022	Medco Sports Medicine	(70.12)	GENERAL SUPPLIES
12/07/2022	Medco Sports Medicine	495.00	GENERAL SUPPLIES
12/07/2022	Medco Sports Medicine	265.00	GENERAL SUPPLIES
12/07/2022	Medco Sports Medicine	240.00	GENERAL SUPPLIES
12/09/2022	Medco Sports Medicine	165.00	GENERAL SUPPLIES
12/09/2022	Medco Sports Medicine	530.00	GENERAL SUPPLIES

12/13/2022	Medco Sports Medicine	(222.12)	GENERAL SUPPLIES
12/13/2022	Medco Sports Medicine	127.45	GENERAL SUPPLIES
12/13/2022	Medco Sports Medicine	55.50	GENERAL SUPPLIES
12/13/2022	Medco Sports Medicine	11.24	GENERAL SUPPLIES
12/13/2022	Medco Sports Medicine	69.76	GENERAL SUPPLIES
12/13/2022	Medco Sports Medicine	13.62	GENERAL SUPPLIES
12/13/2022	Medco Sports Medicine	351.96	GENERAL SUPPLIES
12/13/2022	Medco Sports Medicine	112.10	GENERAL SUPPLIES
12/13/2022	Medco Sports Medicine	204.92	GENERAL SUPPLIES
12/13/2022	Medco Sports Medicine	281.80	GENERAL SUPPLIES
12/13/2022	Medco Sports Medicine	29.03	GENERAL SUPPLIES
12/13/2022	Medco Sports Medicine	70.00	GENERAL SUPPLIES
12/15/2022	Medco Sports Medicine	7.80	GENERAL SUPPLIES
01/04/2023	Medco Sports Medicine	31.60	GENERAL SUPPLIES
01/04/2023	Medco Sports Medicine	270.71	GENERAL SUPPLIES
01/13/2023	Medco Sports Medicine	58.50	GENERAL SUPPLIES
01/17/2023	Medco Sports Medicine	165.00	GENERAL SUPPLIES
02/07/2023	Medco Sports Medicine	(270.71)	GENERAL SUPPLIES
02/07/2023	Medco Sports Medicine	5,012.74	GENERAL SUPPLIES
02/10/2023	Medco Sports Medicine	10.00	GENERAL SUPPLIES
02/10/2023	Medco Sports Medicine	45.87	GENERAL SUPPLIES
02/10/2023	Medco Sports Medicine	1,573.47	GENERAL SUPPLIES
02/10/2023	Medco Sports Medicine	19.68	GENERAL SUPPLIES
02/10/2023	Medco Sports Medicine	20.28	GENERAL SUPPLIES
02/15/2023	Medco Sports Medicine	265.00	GENERAL SUPPLIES
02/24/2023	Medco Sports Medicine	54.14	GENERAL SUPPLIES
02/24/2023	Medco Sports Medicine	13.95	GENERAL SUPPLIES
03/07/2023	Medco Sports Medicine	(55.87)	GENERAL SUPPLIES
03/07/2023	Medco Sports Medicine	55.87	GENERAL SUPPLIES
03/07/2023	Medco Sports Medicine	32.80	GENERAL SUPPLIES
03/09/2023	Medco Sports Medicine	4,311.78	GENERAL SUPPLIES
03/23/2023	Medco Sports Medicine	4.60	GENERAL SUPPLIES
03/23/2023	Medco Sports Medicine	24.42	GENERAL SUPPLIES
05/11/2023	Medco Sports Medicine	217.56	GENERAL SUPPLIES
05/11/2023	Medco Sports Medicine	63.33	GENERAL SUPPLIES
05/11/2023	Medco Sports Medicine	8.10	GENERAL SUPPLIES
05/11/2023	Medco Sports Medicine	97.98	GENERAL SUPPLIES
05/11/2023	Medco Sports Medicine	30.95	GENERAL SUPPLIES
07/29/2022	Medsharps LLC	165.00	GENERAL SUPPLIES
09/14/2022	Medsharps LLC	165.00	GENERAL SUPPLIES
10/21/2022	Medsharps LLC	165.00	GENERAL SUPPLIES
11/14/2022	Medsharps LLC	165.00	GENERAL SUPPLIES

12/02/2022	Medsharps LLC	165.00	GENERAL SUPPLIES
03/09/2023	Medsharps LLC	242.00	GENERAL SUPPLIES
05/23/2023	Medsharps LLC	269.00	GENERAL SUPPLIES
08/23/2022	Meek, Darla Lynne	390.13	MISC PURCH & CONTR SERV
10/17/2022	Megan Pointer	45.85	LIONS CLUB CONCESSIONS
03/10/2023	Megan Salazar	6.81	EMPLOYEE TRAVEL
03/27/2023	Megan Salazar	25.15	EMPLOYEE TRAVEL
09/16/2022	Megan Smallwood	160.00	GENERAL SUPPLIES
11/16/2022	Meggan Horne	103.48	EMPLOYEE TRAVEL
04/20/2023	Meggan Horne	41.20	EMPLOYEE TRAVEL
05/17/2023	Meggan Horne	7.99	EMPLOYEE TRAVEL
06/08/2023	Meggan Horne	38.38	EMPLOYEE TRAVEL
01/27/2023	Mei Morningstar	118.87	MISC OPERATING EXPENSES
02/22/2023	Meisinger Steven	130.00	MISC PURCH & CONTR SERV
02/22/2023	Meisinger Steven	195.00	MISC PURCH & CONTR SERV
03/09/2023	Meisinger Steven	150.00	MISC PURCH & CONTR SERV
03/09/2023	Meisinger Steven	150.00	MISC PURCH & CONTR SERV
05/17/2023	Meisinger Steven	150.00	MISC PURCH & CONTR SERV
07/22/2022	Melinda Schweig	70.84	EMPLOYEE TRAVEL
08/03/2022	Melinda Schweig	36.88	EMPLOYEE TRAVEL
10/05/2022	Melinda Skarbek	72.69	EMPLOYEE TRAVEL
01/11/2023	Melinda Skarbek	50.19	EMPLOYEE TRAVEL
01/11/2023	Melinda Skarbek	32.50	EMPLOYEE TRAVEL
01/11/2023	Melinda Skarbek	26.19	EMPLOYEE TRAVEL
01/11/2023	Melinda Skarbek	50.00	EMPLOYEE TRAVEL
06/15/2023	Melinda Skarbek	83.71	EMPLOYEE TRAVEL
11/16/2022	Melindaaprell Johnson	6.75	EMPLOYEE TRAVEL
12/07/2022	Melissa Garcia	11.31	EMPLOYEE TRAVEL
06/29/2023	Melissa McKinley	11.55	LIONS CLUB CONCESSIONS
01/13/2023	Melissa Morell	14.40	LIONS CLUB CONCESSIONS
04/06/2023	Melody Branham	34.25	LIONS CLUB CONCESSIONS
10/19/2022	Melody Fowler	956.25	NON-EMPLOYEE TRAVEL
11/07/2022	Melody Fowler	632.42	NON-EMPLOYEE TRAVEL
04/13/2023	Melody Fowler	250.00	NON-EMPLOYEE TRAVEL
05/23/2023	Melody Fowler	55.00	NON-EMPLOYEE TRAVEL
05/23/2023	Melody Fowler	338.01	NON-EMPLOYEE TRAVEL
06/29/2023	Melody Fowler	59.91	NON-EMPLOYEE TRAVEL
07/28/2022	Melody Haga	300.00	CHANGE FUND
08/16/2022	Melody Haga	250.00	CHANGE FUND
08/16/2022	Melody Haga	250.00	CHANGE FUND
07/12/2022	Melody House, Inc.	1,365.00	MISC PURCH & CONTR SERV
07/18/2022	Melody Overland	7.28	EMPLOYEE TRAVEL

07/18/2022	Melody Overland	13.27	EMPLOYEE TRAVEL
08/23/2022	Melody Overland	5.38	EMPLOYEE TRAVEL
09/28/2022	Melody Overland	22.94	EMPLOYEE TRAVEL
11/16/2022	Melody Overland	16.88	EMPLOYEE TRAVEL
12/07/2022	Melody Overland	11.75	EMPLOYEE TRAVEL
12/07/2022	Melody Overland	16.50	EMPLOYEE TRAVEL
03/10/2023	Melody Overland	34.06	EMPLOYEE TRAVEL
04/20/2023	Melody Overland	29.28	EMPLOYEE TRAVEL
05/09/2023	Melody Overland	18.28	EMPLOYEE TRAVEL
05/09/2023	Melody Overland	23.13	EMPLOYEE TRAVEL
06/22/2023	Melody Overland	40.61	EMPLOYEE TRAVEL
10/31/2022	Menefee Barry	110.00	MISC PURCH & CONTR SERV
02/10/2023	Mental Health America of Greater Greater Dallas	250.00	EMPLOYEE TRAVEL
03/07/2023	Mental Health Connection of Tarrant County	25.00	EMPLOYEE TRAVEL
07/11/2022	MEP, Inc.	38.00	READING MATERIALS
07/11/2022	MEP, Inc.	141.24	READING MATERIALS
07/11/2022	MEP, Inc.	10.55	READING MATERIALS
07/11/2022	MEP, Inc.	128.93	READING MATERIALS
07/11/2022	MEP, Inc.	349.89	READING MATERIALS
07/11/2022	MEP, Inc.	40.92	READING MATERIALS
07/11/2022	MEP, Inc.	128.93	READING MATERIALS
07/11/2022	MEP, Inc.	8.75	READING MATERIALS
07/11/2022	MEP, Inc.	103.26	READING MATERIALS
07/11/2022	MEP, Inc.	7.50	READING MATERIALS
07/11/2022	MEP, Inc.	135.35	READING MATERIALS
09/20/2022	MEP, Inc.	2,988.70	READING MATERIALS
09/20/2022	MEP, Inc.	34.50	READING MATERIALS
01/25/2023	MEP, Inc.	390.00	GENERAL SUPPLIES
06/29/2023	MEP, Inc.	3,857.39	READING MATERIALS
06/29/2023	MEP, Inc.	2,493.66	READING MATERIALS
06/29/2023	MEP, Inc.	142.50	READING MATERIALS
07/26/2022	Merakey Allos	5,784.00	TUITION & TRFR PMTS
08/16/2022	Merakey Allos	3,856.00	TUITION & TRFR PMTS
10/17/2022	Merakey Allos	12,930.00	TUITION & TRFR PMTS
12/07/2022	Merakey Allos	1,928.00	TUITION & TRFR PMTS
12/07/2022	Merakey Allos	7,758.00	TUITION & TRFR PMTS
12/07/2022	Merakey Allos	13,863.00	TUITION & TRFR PMTS
12/13/2022	Merakey Allos	12,422.55	TUITION & TRFR PMTS
01/11/2023	Merakey Allos	7,827.53	TUITION & TRFR PMTS
02/17/2023	Merakey Allos	12,964.76	TUITION & TRFR PMTS
04/18/2023	Merakey Allos	10,865.44	TUITION & TRFR PMTS
04/18/2023	Merakey Allos	11,637.00	TUITION & TRFR PMTS

05/17/2023	Merakey Allos	13,486.20	TUITION & TRFR PMTS
06/15/2023	Merakey Allos	13,486.20	TUITION & TRFR PMTS
01/04/2023	Mercedes Rocio Prieto Borrego	11.44	EMPLOYEE TRAVEL
01/11/2023	Mercedes Rocio Prieto Borrego	7.44	EMPLOYEE TRAVEL
01/11/2023	Mercedes Rocio Prieto Borrego	13.50	EMPLOYEE TRAVEL
03/21/2023	Mesquite ISD Athletics	300.00	STUDENT TVL*NO AISD BUSES
03/21/2023	Mesquite ISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Mesquite ISD Athletics Office	250.00	STUDENT TVL*NO AISD BUSES
05/23/2023	Mesquite ISD Athletics Office	736.00	MISC OPERATING EXPENSES
10/06/2022	Metanoia Media	5,200.96	NON ATHLETIC ACTIVITY REVENUE
06/29/2023	Metro Golf Cars Incorporated	119,906.50	VEHICLES
08/11/2022	Metroplex Tennis Officials Association	986.00	GENERAL SUPPLIES
10/21/2022	Metroplex Tennis Officials Association	115.00	MISC OPERATING EXPENSES
04/04/2023	Metroplex Tennis Officials Association	866.00	GENERAL SUPPLIES
01/13/2023	Mexican-American School Board Members Association	1,500.00	DUES
02/07/2023	M-F Athletic/Perform Better	165.00	GENERAL SUPPLIES
02/07/2023	M-F Athletic/Perform Better	135.00	GENERAL SUPPLIES
02/07/2023	M-F Athletic/Perform Better	85.00	GENERAL SUPPLIES
02/07/2023	M-F Athletic/Perform Better	175.00	GENERAL SUPPLIES
02/22/2023	M-F Athletic/Perform Better	40.00	GENERAL SUPPLIES
02/22/2023	M-F Athletic/Perform Better	116.00	GENERAL SUPPLIES
02/22/2023	M-F Athletic/Perform Better	25.00	GENERAL SUPPLIES
02/22/2023	M-F Athletic/Perform Better	141.00	GENERAL SUPPLIES
02/22/2023	M-F Athletic/Perform Better	270.00	GENERAL SUPPLIES
02/22/2023	M-F Athletic/Perform Better	60.00	GENERAL SUPPLIES
02/22/2023	M-F Athletic/Perform Better	69.00	GENERAL SUPPLIES
02/22/2023	M-F Athletic/Perform Better	42.00	GENERAL SUPPLIES
02/22/2023	M-F Athletic/Perform Better	100.00	GENERAL SUPPLIES
03/07/2023	M-F Athletic/Perform Better	135.00	GENERAL SUPPLIES
09/26/2022	Mica Crane Service Inc	315.36	CONTRACTED MAINT & REPAIR
09/26/2022	Mica Crane Service Inc	315.36	CONTRACTED MAINT & REPAIR
10/11/2022	Mica Crane Service Inc	781.92	CONTRACTED MAINT & REPAIR
03/02/2023	Mica Crane Service Inc	956.40	CONTRACTED MAINT & REPAIR
03/02/2023	Mica Crane Service Inc	481.80	CONTRACTED MAINT & REPAIR
07/22/2022	Micaela Canas	23.63	EMPLOYEE TRAVEL
09/21/2022	Micaela Canas	8.69	EMPLOYEE TRAVEL
11/07/2022	Micaela Canas	33.50	EMPLOYEE TRAVEL
11/09/2022	Micaela Canas	12.56	EMPLOYEE TRAVEL
02/22/2023	Micaela Canas	13.43	EMPLOYEE TRAVEL
03/07/2023	Micaela Canas	26.72	EMPLOYEE TRAVEL
05/02/2023	Micaela Canas	19.32	EMPLOYEE TRAVEL
03/27/2023	Michael Abrams	642.50	GENERAL SUPPLIES

04/04/2023	Michael C Dawson	160.00	GENERAL SUPPLIES
06/12/2023	Michael Garza	41.35	LIONS CLUB CONCESSIONS
09/21/2022	Michael Heaslet	120.00	MISC PURCH & CONTR SERV
07/11/2022	Michael Hill	3.41	EMPLOYEE TRAVEL
08/04/2022	Michael Hill	64.25	EMPLOYEE TRAVEL
09/16/2022	Michael Hill	86.75	EMPLOYEE TRAVEL
10/11/2022	Michael Hill	48.94	EMPLOYEE TRAVEL
11/09/2022	Michael Hill	43.69	EMPLOYEE TRAVEL
12/07/2022	Michael Hill	41.06	EMPLOYEE TRAVEL
03/07/2023	Michael Hill	16.77	EMPLOYEE TRAVEL
03/07/2023	Michael Hill	48.13	EMPLOYEE TRAVEL
03/10/2023	Michael Hill	51.61	EMPLOYEE TRAVEL
04/18/2023	Michael Hill	65.70	EMPLOYEE TRAVEL
05/09/2023	Michael Hill	102.11	EMPLOYEE TRAVEL
06/22/2023	Michael Hill	115.21	EMPLOYEE TRAVEL
02/22/2023	Michael Johnson	85.00	MISC PURCH & CONTR SERV
02/22/2023	Michael Johnson	160.00	MISC PURCH & CONTR SERV
03/07/2023	Michael Johnson	85.00	MISC PURCH & CONTR SERV
04/12/2023	Michael Johnson	160.00	MISC PURCH & CONTR SERV
04/18/2023	Michael Johnson	85.00	MISC PURCH & CONTR SERV
04/18/2023	Michael Johnson	160.00	MISC PURCH & CONTR SERV
05/04/2023	Michael Johnson	160.00	MISC PURCH & CONTR SERV
01/13/2023	Michael Larsen	100.00	MISC OPERATING EXPENSES
01/13/2023	Michael Larsen	100.00	MISC OPERATING EXPENSES
09/28/2022	Michael Miller	150.00	MISC PURCH & CONTR SERV
09/14/2022	Michael Molinar	130.00	MISC PURCH & CONTR SERV
09/21/2022	Michael Molinar	65.00	MISC PURCH & CONTR SERV
10/05/2022	Michael Molinar	65.00	MISC PURCH & CONTR SERV
11/09/2022	Michael Molinar	65.00	MISC PURCH & CONTR SERV
02/06/2023	Michael Molinar	110.00	MISC PURCH & CONTR SERV
05/23/2023	Michael Molinar	150.00	MISC PURCH & CONTR SERV
07/22/2022	Michael Parkos	111.44	EMPLOYEE TRAVEL
07/22/2022	Michael Parkos	91.96	EMPLOYEE TRAVEL
07/22/2022	Michael Parkos	44.83	EMPLOYEE TRAVEL
08/11/2022	Michael Parkos	81.44	EMPLOYEE TRAVEL
09/16/2022	Michael Parkos	188.75	EMPLOYEE TRAVEL
10/31/2022	Michael Parkos	70.69	EMPLOYEE TRAVEL
12/07/2022	Michael Parkos	103.44	EMPLOYEE TRAVEL
12/07/2022	Michael Parkos	111.50	EMPLOYEE TRAVEL
01/11/2023	Michael Parkos	228.81	EMPLOYEE TRAVEL
02/22/2023	Michael Parkos	120.07	EMPLOYEE TRAVEL
03/21/2023	Michael Parkos	104.61	EMPLOYEE TRAVEL

04/06/2023	Michael Parkos	77.88	EMPLOYEE TRAVEL
05/09/2023	Michael Parkos	113.77	EMPLOYEE TRAVEL
06/08/2023	Michael Parkos	111.28	EMPLOYEE TRAVEL
05/25/2023	Michael Pond	7.95	LIONS CLUB CONCESSIONS
03/07/2023	Michael Roberts	87.70	EMPLOYEE TRAVEL
06/22/2023	Michael Roberts	78.34	EMPLOYEE TRAVEL
02/22/2023	Michael Rush	325.00	MISC PURCH & CONTR SERV
03/23/2023	Michael Schneider	405.00	GENERAL SUPPLIES
01/13/2023	Michael Strange	215.00	MISC PURCH & CONTR SERV
04/18/2023	Michael Strange	150.00	MISC PURCH & CONTR SERV
05/17/2023	Michael Strange	85.00	MISC PURCH & CONTR SERV
05/17/2023	Michael Strange	150.00	MISC PURCH & CONTR SERV
03/30/2023	Michael Valentine	642.50	GENERAL SUPPLIES
04/25/2023	Michael Williams	150.00	MISC PURCH & CONTR SERV
08/11/2022	Michael Woods	28.06	EMPLOYEE TRAVEL
09/26/2022	Michael Woods	32.88	EMPLOYEE TRAVEL
11/09/2022	Michael Woods	20.19	EMPLOYEE TRAVEL
12/07/2022	Michael Woods	37.69	EMPLOYEE TRAVEL
03/07/2023	Michael Woods	59.22	EMPLOYEE TRAVEL
07/11/2022	Michaels Stores INC & SUBS	27.18	GENERAL SUPPLIES
07/11/2022	Michaels Stores INC & SUBS	13.59	GENERAL SUPPLIES
07/11/2022	Michaels Stores INC & SUBS	13.59	GENERAL SUPPLIES
07/11/2022	Michaels Stores INC & SUBS	21.95	GENERAL SUPPLIES
07/11/2022	Michaels Stores INC & SUBS	21.95	GENERAL SUPPLIES
08/11/2022	Michaels Stores INC & SUBS	10.77	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	9.58	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	9.58	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	4.79	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	14.37	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	33.53	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	28.74	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	38.32	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	9.58	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	28.74	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	4.79	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	4.79	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	33.53	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	9.58	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	9.58	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	14.37	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	14.37	GENERAL SUPPLIES
08/16/2022	Michaels Stores INC & SUBS	14.37	GENERAL SUPPLIES

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09/14/2022	Michaels Stores INC & SUBS	7.17	GENERAL SUPPLIES
09/14/2022	Michaels Stores INC & SUBS	9.56	GENERAL SUPPLIES
09/14/2022	Michaels Stores INC & SUBS	31.07	GENERAL SUPPLIES
09/14/2022	Michaels Stores INC & SUBS	4.78	GENERAL SUPPLIES
09/14/2022	Michaels Stores INC & SUBS	14.34	GENERAL SUPPLIES
09/14/2022	Michaels Stores INC & SUBS	9.56	GENERAL SUPPLIES
09/14/2022	Michaels Stores INC & SUBS	7.17	GENERAL SUPPLIES
09/16/2022	Michaels Stores INC & SUBS	49.99	GENERAL SUPPLIES
09/16/2022	Michaels Stores INC & SUBS	49.99	GENERAL SUPPLIES
09/16/2022	Michaels Stores INC & SUBS	49.99	GENERAL SUPPLIES
09/26/2022	Michaels Stores INC & SUBS	269.99	GENERAL SUPPLIES
09/26/2022	Michaels Stores INC & SUBS	499.99	GENERAL SUPPLIES
09/26/2022	Michaels Stores INC & SUBS	169.00	GENERAL SUPPLIES
09/26/2022	Michaels Stores INC & SUBS	169.00	GENERAL SUPPLIES
09/26/2022	Michaels Stores INC & SUBS	169.00	GENERAL SUPPLIES
09/26/2022	Michaels Stores INC & SUBS	169.00	GENERAL SUPPLIES
09/26/2022	Michaels Stores INC & SUBS	169.00	GENERAL SUPPLIES
09/26/2022	Michaels Stores INC & SUBS	169.00	GENERAL SUPPLIES
10/05/2022	Michaels Stores INC & SUBS	24.79	GENERAL SUPPLIES
10/05/2022	Michaels Stores INC & SUBS	19.03	GENERAL SUPPLIES
10/05/2022	Michaels Stores INC & SUBS	9.58	GENERAL SUPPLIES
10/05/2022	Michaels Stores INC & SUBS	6.39	GENERAL SUPPLIES
10/05/2022	Michaels Stores INC & SUBS	23.98	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	7.17	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	189.80	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	75.92	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	39.96	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	73.88	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	36.94	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	10.77	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	10.77	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	10.77	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	10.77	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	73.88	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	4.79	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	12.99	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	7.99	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	7.99	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	7.99	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	7.99	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	55.90	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	41.64	GENERAL SUPPLIES

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11/18/2022	Michaels Stores INC & SUBS	37.96	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	37.96	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	37.96	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	37.96	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	27.18	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	56.14	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	25.98	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	7.99	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	37.96	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	25.98	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	12.99	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	37.96	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	81.85	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	429.00	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	15.56	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	36.42	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	30.93	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	14.81	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	38.87	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	31.99	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	54.38	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	47.98	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	10.55	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	11.16	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	13.95	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	2.79	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	2.79	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	11.16	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	21.59	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	32.04	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	219.98	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	35.97	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	207.99	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	219.98	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	15.98	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	11.19	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	15.99	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	161.37	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	65.89	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	85.33	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	29.97	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	19.98	GENERAL SUPPLIES

11/29/2022	Michaels Stores INC & SUBS	9.50	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	25.17	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	2.70	GENERAL SUPPLIES
12/09/2022	Michaels Stores INC & SUBS	428.91	GENERAL SUPPLIES
12/09/2022	Michaels Stores INC & SUBS	114.39	GENERAL SUPPLIES
12/15/2022	Michaels Stores INC & SUBS	(10.69)	GENERAL SUPPLIES
12/15/2022	Michaels Stores INC & SUBS	27.18	GENERAL SUPPLIES
12/15/2022	Michaels Stores INC & SUBS	23.98	GENERAL SUPPLIES
01/04/2023	Michaels Stores INC & SUBS	33.95	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	15.99	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	1.32	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	11.99	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	8.51	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	10.39	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	0.86	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	11.99	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	7.99	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	40.52	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	31.96	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	39.03	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	21.55	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	21.66	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	28.77	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	33.06	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	33.06	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	33.06	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	33.06	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	63.90	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	67.13	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	33.06	GENERAL SUPPLIES
01/25/2023	Michaels Stores INC & SUBS	33.59	GENERAL SUPPLIES
01/25/2023	Michaels Stores INC & SUBS	37.75	GENERAL SUPPLIES
01/25/2023	Michaels Stores INC & SUBS	9.44	GENERAL SUPPLIES
01/25/2023	Michaels Stores INC & SUBS	14.36	GENERAL SUPPLIES
01/25/2023	Michaels Stores INC & SUBS	11.97	GENERAL SUPPLIES
01/25/2023	Michaels Stores INC & SUBS	11.97	GENERAL SUPPLIES
01/25/2023	Michaels Stores INC & SUBS	11.97	GENERAL SUPPLIES
01/25/2023	Michaels Stores INC & SUBS	11.97	GENERAL SUPPLIES
01/27/2023	Michaels Stores INC & SUBS	7.78	GENERAL SUPPLIES
01/27/2023	Michaels Stores INC & SUBS	71.94	GENERAL SUPPLIES
01/27/2023	Michaels Stores INC & SUBS	111.80	GENERAL SUPPLIES
01/27/2023	Michaels Stores INC & SUBS	117.54	GENERAL SUPPLIES

01/27/2023	Michaels Stores INC & SUBS	159.50	GENERAL SUPPLIES
01/27/2023	Michaels Stores INC & SUBS	99.29	GENERAL SUPPLIES
01/27/2023	Michaels Stores INC & SUBS	42.11	GENERAL SUPPLIES
02/06/2023	Michaels Stores INC & SUBS	30.95	GENERAL SUPPLIES
02/06/2023	Michaels Stores INC & SUBS	(55.90)	GENERAL SUPPLIES
02/06/2023	Michaels Stores INC & SUBS	47.97	GENERAL SUPPLIES
02/06/2023	Michaels Stores INC & SUBS	39.98	GENERAL SUPPLIES
02/10/2023	Michaels Stores INC & SUBS	7.18	GENERAL SUPPLIES
02/10/2023	Michaels Stores INC & SUBS	55.19	GENERAL SUPPLIES
02/15/2023	Michaels Stores INC & SUBS	316.65	GENERAL SUPPLIES
02/15/2023	Michaels Stores INC & SUBS	43.19	GENERAL SUPPLIES
02/22/2023	Michaels Stores INC & SUBS	11.13	GENERAL SUPPLIES
02/22/2023	Michaels Stores INC & SUBS	11.13	GENERAL SUPPLIES
02/22/2023	Michaels Stores INC & SUBS	121.59	GENERAL SUPPLIES
02/22/2023	Michaels Stores INC & SUBS	47.52	GENERAL SUPPLIES
02/22/2023	Michaels Stores INC & SUBS	23.76	GENERAL SUPPLIES
02/22/2023	Michaels Stores INC & SUBS	47.52	GENERAL SUPPLIES
02/22/2023	Michaels Stores INC & SUBS	23.76	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	(3.10)	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	(8.40)	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	(55.90)	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	37.68	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	3.10	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	101.75	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	8.40	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	15.56	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	55.90	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	11.19	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	11.18	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	9.59	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	36.78	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	6.38	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	41.64	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	11.18	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	7.98	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	3.19	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	3.99	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	4.79	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	41.58	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	50.37	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	4.39	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	51.18	GENERAL SUPPLIES

02/28/2023	Michaels Stores INC & SUBS	30.07	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	5.59	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	3.19	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	159.20	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	19.95	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	15.99	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	9.59	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	9.59	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	4.39	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	12.79	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	33.57	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	22.38	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	17.59	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	4.79	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	9.57	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	6.36	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	3.99	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	17.34	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	(6.95)	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	33.59	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	7.15	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	23.37	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	29.80	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	29.80	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	29.80	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	15.59	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	429.00	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	12.79	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	31.99	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	11.99	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	19.14	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	79.99	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	159.98	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	79.99	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	136.77	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	11.99	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	55.43	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	48.29	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	8.37	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	2.79	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	8.37	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	11.16	GENERAL SUPPLIES

03/07/2023	Michaels Stores INC & SUBS	7.99	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	7.99	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	57.07	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	20.78	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	15.99	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	17.59	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	35.99	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	23.99	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	19.62	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	11.18	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	25.92	GENERAL SUPPLIES
03/08/2023	Michaels Stores INC & SUBS	4.39	GENERAL SUPPLIES
03/09/2023	Michaels Stores INC & SUBS	24.56	GENERAL SUPPLIES
03/09/2023	Michaels Stores INC & SUBS	17.61	GENERAL SUPPLIES
03/09/2023	Michaels Stores INC & SUBS	11.99	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	21.83	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	349.99	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	149.00	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	64.77	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	19.95	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	11.97	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	11.97	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	11.99	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	5.72	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	(17.61)	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	41.88	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	23.97	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	1.99	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	1.99	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	1.99	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	4.79	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	6.39	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	4.78	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	4.78	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	4.78	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	71.96	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	11.99	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	106.84	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	33.34	GENERAL SUPPLIES
03/23/2023	Michaels Stores INC & SUBS	3.59	GENERAL SUPPLIES
03/23/2023	Michaels Stores INC & SUBS	41.96	GENERAL SUPPLIES
03/23/2023	Michaels Stores INC & SUBS	19.12	GENERAL SUPPLIES

03/27/2023	Michaels Stores INC & SUBS	14.34	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	36.78	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	7.98	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	7.98	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	7.98	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	11.97	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	7.20	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	21.59	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	62.39	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	23.94	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	3.99	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	21.58	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	15.98	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	23.97	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	13.17	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	29.59	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	19.18	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	11.18	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	5.59	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	16.77	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	19.99	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	31.17	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	6.38	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	19.18	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	23.99	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	76.77	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	10.77	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	99.75	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	23.98	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	23.98	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	23.99	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	13.17	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	20.78	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	19.99	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	15.99	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	3.99	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	3.99	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	3.99	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	3.99	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	3.99	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	3.99	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	71.91	MISC OPERATING EXPENSES

03/30/2023	Michaels Stores INC & SUBS	21.11	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	105.79	GENERAL SUPPLIES
03/31/2023	Michaels Stores INC & SUBS	55.95	GENERAL SUPPLIES
03/31/2023	Michaels Stores INC & SUBS	23.98	GENERAL SUPPLIES
03/31/2023	Michaels Stores INC & SUBS	39.99	GENERAL SUPPLIES
04/04/2023	Michaels Stores INC & SUBS	3.99	GENERAL SUPPLIES
04/04/2023	Michaels Stores INC & SUBS	0.80	GENERAL SUPPLIES
04/04/2023	Michaels Stores INC & SUBS	39.99	GENERAL SUPPLIES
04/04/2023	Michaels Stores INC & SUBS	63.99	GENERAL SUPPLIES
04/04/2023	Michaels Stores INC & SUBS	73.99	GENERAL SUPPLIES
04/04/2023	Michaels Stores INC & SUBS	23.99	GENERAL SUPPLIES
04/04/2023	Michaels Stores INC & SUBS	69.59	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	12.76	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	19.99	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	10.38	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	19.16	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	10.38	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	74.18	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	126.72	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	84.48	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	68.23	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	148.36	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	126.72	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	126.72	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	28.74	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	114.96	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	83.96	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	5.99	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	15.49	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	31.29	GENERAL SUPPLIES
04/12/2023	Michaels Stores INC & SUBS	32.38	GENERAL SUPPLIES
04/12/2023	Michaels Stores INC & SUBS	32.38	GENERAL SUPPLIES
04/12/2023	Michaels Stores INC & SUBS	32.38	GENERAL SUPPLIES
04/12/2023	Michaels Stores INC & SUBS	45.49	GENERAL SUPPLIES
04/12/2023	Michaels Stores INC & SUBS	12.78	GENERAL SUPPLIES
04/12/2023	Michaels Stores INC & SUBS	39.90	GENERAL SUPPLIES
04/12/2023	Michaels Stores INC & SUBS	19.23	GENERAL SUPPLIES
04/12/2023	Michaels Stores INC & SUBS	41.56	GENERAL SUPPLIES
04/12/2023	Michaels Stores INC & SUBS	20.78	MISC OPERATING EXPENSES
04/12/2023	Michaels Stores INC & SUBS	33.74	MISC OPERATING EXPENSES
04/13/2023	Michaels Stores INC & SUBS	4.78	GENERAL SUPPLIES
04/13/2023	Michaels Stores INC & SUBS	7.17	GENERAL SUPPLIES

04/13/2023	Michaels Stores INC & SUBS	4.78	GENERAL SUPPLIES
04/13/2023	Michaels Stores INC & SUBS	15.19	GENERAL SUPPLIES
04/13/2023	Michaels Stores INC & SUBS	45.14	GENERAL SUPPLIES
04/13/2023	Michaels Stores INC & SUBS	31.29	GENERAL SUPPLIES
04/13/2023	Michaels Stores INC & SUBS	31.29	GENERAL SUPPLIES
04/13/2023	Michaels Stores INC & SUBS	2.39	GENERAL SUPPLIES
04/18/2023	Michaels Stores INC & SUBS	43.12	GENERAL SUPPLIES
04/18/2023	Michaels Stores INC & SUBS	18.21	GENERAL SUPPLIES
04/18/2023	Michaels Stores INC & SUBS	43.12	GENERAL SUPPLIES
04/18/2023	Michaels Stores INC & SUBS	18.21	GENERAL SUPPLIES
04/18/2023	Michaels Stores INC & SUBS	43.12	GENERAL SUPPLIES
04/18/2023	Michaels Stores INC & SUBS	18.21	GENERAL SUPPLIES
04/18/2023	Michaels Stores INC & SUBS	43.12	GENERAL SUPPLIES
04/18/2023	Michaels Stores INC & SUBS	18.21	GENERAL SUPPLIES
04/18/2023	Michaels Stores INC & SUBS	43.12	GENERAL SUPPLIES
04/18/2023	Michaels Stores INC & SUBS	18.21	GENERAL SUPPLIES
04/18/2023	Michaels Stores INC & SUBS	79.96	GENERAL SUPPLIES
04/25/2023	Michaels Stores INC & SUBS	207.95	GENERAL SUPPLIES
04/28/2023	Michaels Stores INC & SUBS	349.99	GENERAL SUPPLIES
04/28/2023	Michaels Stores INC & SUBS	19.17	GENERAL SUPPLIES
04/28/2023	Michaels Stores INC & SUBS	19.17	GENERAL SUPPLIES
04/28/2023	Michaels Stores INC & SUBS	199.00	GENERAL SUPPLIES
04/28/2023	Michaels Stores INC & SUBS	38.97	GENERAL SUPPLIES
04/28/2023	Michaels Stores INC & SUBS	18.99	GENERAL SUPPLIES
04/28/2023	Michaels Stores INC & SUBS	39.98	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	13.59	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	13.59	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	13.59	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	23.99	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	61.22	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	15.19	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	10.39	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	27.50	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	13.75	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	17.76	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	0.71	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	28.19	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	499.99	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	31.29	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	31.29	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	31.29	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	31.29	GENERAL SUPPLIES

05/02/2023	Michaels Stores INC & SUBS	31.29	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	31.29	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	(59.97)	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	139.93	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	59.97	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	68.29	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	97.14	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	97.14	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	32.38	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	32.38	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	32.38	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	148.36	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	148.36	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	148.36	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	19.95	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	19.95	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	19.95	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	50.33	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	57.52	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	79.96	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	36.00	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	45.99	GENERAL SUPPLIES
05/04/2023	Michaels Stores INC & SUBS	45.99	GENERAL SUPPLIES
05/09/2023	Michaels Stores INC & SUBS	44.76	GENERAL SUPPLIES
05/11/2023	Michaels Stores INC & SUBS	23.97	GENERAL SUPPLIES
05/11/2023	Michaels Stores INC & SUBS	23.97	GENERAL SUPPLIES
05/11/2023	Michaels Stores INC & SUBS	23.97	GENERAL SUPPLIES
05/11/2023	Michaels Stores INC & SUBS	11.16	GENERAL SUPPLIES
05/11/2023	Michaels Stores INC & SUBS	11.16	GENERAL SUPPLIES
05/11/2023	Michaels Stores INC & SUBS	8.37	GENERAL SUPPLIES
05/11/2023	Michaels Stores INC & SUBS	8.37	GENERAL SUPPLIES
05/11/2023	Michaels Stores INC & SUBS	8.37	GENERAL SUPPLIES
05/11/2023	Michaels Stores INC & SUBS	22.36	GENERAL SUPPLIES
05/11/2023	Michaels Stores INC & SUBS	9.58	GENERAL SUPPLIES
05/17/2023	Michaels Stores INC & SUBS	113.37	GENERAL SUPPLIES
05/18/2023	Michaels Stores INC & SUBS	7.44	GENERAL SUPPLIES
05/18/2023	Michaels Stores INC & SUBS	9.59	GENERAL SUPPLIES
05/18/2023	Michaels Stores INC & SUBS	7.98	GENERAL SUPPLIES
05/18/2023	Michaels Stores INC & SUBS	6.39	GENERAL SUPPLIES
05/18/2023	Michaels Stores INC & SUBS	5.59	GENERAL SUPPLIES
05/18/2023	Michaels Stores INC & SUBS	12.15	GENERAL SUPPLIES
05/18/2023	Michaels Stores INC & SUBS	8.79	GENERAL SUPPLIES

05/18/2023	Michaels Stores INC & SUBS	3.04	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	(21.95)	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	(37.96)	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	37.96	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	8.49	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	15.99	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	4.78	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	19.12	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	39.10	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	27.82	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	32.99	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	33.57	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	68.29	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	68.29	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	64.76	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	12.99	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	(12.99)	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	71.59	GENERAL SUPPLIES
09/22/2022	Michele De Bellis, ED.D.	937.50	MISC PURCH & CONTR SERV
10/12/2022	Michele De Bellis, ED.D.	1,687.50	MISC PURCH & CONTR SERV
12/13/2022	Michele De Bellis, ED.D.	1,250.00	MISC PURCH & CONTR SERV
12/13/2022	Michele De Bellis, ED.D.	1,250.00	MISC PURCH & CONTR SERV
12/13/2022	Michele De Bellis, ED.D.	1,500.00	MISC PURCH & CONTR SERV
03/07/2023	Michele De Bellis, ED.D.	1,000.00	MISC PURCH & CONTR SERV
03/08/2023	Michele De Bellis, ED.D.	1,250.00	MISC PURCH & CONTR SERV
05/31/2023	Michele De Bellis, ED.D.	1,000.00	MISC PURCH & CONTR SERV
06/29/2023	Michele De Bellis, ED.D.	1,000.00	MISC PURCH & CONTR SERV
06/29/2023	Michele De Bellis, ED.D.	750.00	MISC PURCH & CONTR SERV
03/23/2023	Michele Newton	17.82	EMPLOYEE TRAVEL
02/23/2023	Michelle Blair	250.00	MISC PURCH & CONTR SERV
11/10/2022	Michelle Cervantes	28.75	EMPLOYEE TRAVEL
02/15/2023	Michelle Daniels	200.00	GENERAL SUPPLIES
05/23/2023	Michelle Daniels	300.00	GENERAL SUPPLIES
09/16/2022	Michelle Nedd	69.25	EMPLOYEE TRAVEL
10/31/2022	Michelle Nedd	37.50	EMPLOYEE TRAVEL
11/09/2022	Michelle Nedd	85.56	EMPLOYEE TRAVEL
12/13/2022	Michelle Nedd	9.56	EMPLOYEE TRAVEL
04/20/2023	Michelle Nedd	30.00	EMPLOYEE TRAVEL
04/20/2023	Michelle Nedd	19.79	EMPLOYEE TRAVEL
05/09/2023	Michelle Nedd	24.30	EMPLOYEE TRAVEL
05/30/2023	Michelle Nedd	32.03	EMPLOYEE TRAVEL
11/14/2022	Michelle Sellers	1.94	EMPLOYEE TRAVEL

03/27/2023	Michelle Sellers	27.77	EMPLOYEE TRAVEL
05/09/2023	Michelle Sellers	16.38	EMPLOYEE TRAVEL
05/17/2023	Michelle Sellers	16.38	EMPLOYEE TRAVEL
04/20/2023	Michelle Webb	8.69	EMPLOYEE TRAVEL
04/20/2023	Michelle Webb	26.09	EMPLOYEE TRAVEL
04/20/2023	Michelle Webb	25.92	EMPLOYEE TRAVEL
04/20/2023	Michelle Webb	77.77	EMPLOYEE TRAVEL
12/09/2022	Michigan State Disbursement Unit	500.50	UNITED FUND
01/17/2023	Michigan State Disbursement Unit	500.50	UNITED FUND
02/15/2023	Michigan State Disbursement Unit	500.50	UNITED FUND
03/21/2023	Michigan State Disbursement Unit 1992202991	500.50	UNITED FUND
04/18/2023	Michigan State Disbursement Unit 1992202991	500.50	UNITED FUND
05/17/2023	Michigan State Disbursement Unit 1992202991	500.50	UNITED FUND
06/15/2023	Michigan State Disbursement Unit 1992202991	500.50	UNITED FUND
04/19/2023	Micro Distributing II LTD dba Compliance Consortium Corporation	904.00	MISC PURCH & CONTR SERV
04/19/2023	Micro Distributing II LTD dba Compliance Consortium Corporation	978.00	MISC PURCH & CONTR SERV
06/08/2023	Micro Distributing II LTD dba Compliance Consortium Corporation	941.00	MISC PURCH & CONTR SERV
12/07/2022	Micro Key Solutions	3,652.45	CONTRACTED MAINT & REPAIR
12/07/2022	Micro Key Solutions	1,152.45	CONTRACTED MAINT & REPAIR
04/20/2023	Micro Key Solutions	3,073.20	CONTRACTED MAINT & REPAIR
06/21/2023	MicroShare	8,400.00	FURN & EQUIP > \$5,000
06/21/2023	MicroShare	6,300.00	FURN & EQUIP > \$5,000
06/21/2023	MicroShare	7,350.00	FURN & EQUIP > \$5,000
06/21/2023	MicroShare	127,800.00	FURN & EQUIP > \$5,000
06/21/2023	MicroShare	277,200.00	FURN & EQUIP > \$5,000
06/21/2023	MicroShare	30,259.20	FURN & EQUIP > \$5,000
06/21/2023	MicroShare	91,200.00	FURN & EQUIP > \$5,000
06/29/2023	MicroShare	1,496.00	GENERAL SUPPLIES
02/22/2023	Microsoft Corporation	25,596.00	CONTRACTED MAINT & REPAIR
02/22/2023	Microsoft Corporation	25,596.00	CONTRACTED MAINT & REPAIR
12/09/2022	Mid Cities Creativity	1,800.00	STUDENT TVL*NO AISD BUSES
02/23/2023	Mid Cities Creativity	232.00	GENERAL SUPPLIES
03/27/2023	Mid Cities Creativity	120.00	GENERAL SUPPLIES
03/27/2023	Mid Cities Creativity	20.00	GENERAL SUPPLIES
03/27/2023	Mid Cities Creativity	80.00	GENERAL SUPPLIES
03/27/2023	Mid Cities Creativity	40.00	GENERAL SUPPLIES
04/25/2023	Mid Cities Creativity	160.00	GENERAL SUPPLIES
07/18/2022	Mid-Cities Arlington Swimming	55.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Mid-Cities Arlington Swimming	2,049.00	STUDENT TVL*NO AISD BUSES
12/13/2022	Mid-Cities Arlington Swimming	2,562.00	STUDENT TVL*NO AISD BUSES
05/17/2023	Mid-Cities Arlington Swimming	1,932.00	STUDENT TVL*NO AISD BUSES
03/02/2023	Midgley-Huber Incorporated	820.12	M & O SUPPLIES

01/27/2023	Midlothian Heritage High School Golf Booster Inc	235.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Midlothian Heritage High School Golf Booster Inc	460.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Midlothian Heritage High School Golf Booster Inc	235.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Midlothian Heritage High School Golf Booster Inc	235.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Midlothian High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Midlothian High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Midlothian High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/02/2022	Midlothian High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Midlothian High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/04/2022	Midlothian High School Cross Country	200.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Midlothian High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Midlothian High School Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Midlothian High School Golf Booster	250.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Midlothian High School Golf Booster	500.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Midlothian High School Golf Booster	250.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Midlothian High School Golf Booster	250.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Midlothian High School Golf Booster	250.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Midlothian High School Golf Booster	250.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Midlothian High School Golf Booster	250.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Midlothian High School Golf Booster	200.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Midlothian High School Golf Booster	150.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Midlothian High School Golf Booster	250.00	STUDENT TVL*NO AISD BUSES
09/16/2022	Midlothian High School Golf Booster	200.00	STUDENT TVL*NO AISD BUSES
01/25/2023	Midlothian High School Golf Booster	225.00	STUDENT TVL*NO AISD BUSES
01/25/2023	Midlothian High School Golf Booster	225.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Midlothian High School Golf Booster	150.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Midlothian High School Golf Booster	225.00	STUDENT TVL*NO AISD BUSES
09/02/2022	Midlothian Independend School District	255.29	GENERAL SUPPLIES
03/07/2023	Midwest Technology Products	116.90	GENERAL SUPPLIES
04/06/2023	Midwest Technology Products	2,990.00	GENERAL SUPPLIES
04/25/2023	Midwest Technology Products	3.36	GENERAL SUPPLIES
04/25/2023	Midwest Technology Products	6.40	GENERAL SUPPLIES
04/25/2023	Midwest Technology Products	6.40	GENERAL SUPPLIES
04/25/2023	Midwest Technology Products	6.40	GENERAL SUPPLIES
04/25/2023	Midwest Technology Products	15.00	GENERAL SUPPLIES
05/02/2023	Midwest Technology Products	1,443.05	GENERAL SUPPLIES
05/02/2023	Midwest Technology Products	735.30	GENERAL SUPPLIES
05/02/2023	Midwest Technology Products	2,080.50	GENERAL SUPPLIES
05/02/2023	Midwest Technology Products	1,368.00	GENERAL SUPPLIES
05/02/2023	Midwest Technology Products	243.16	GENERAL SUPPLIES
05/02/2023	Midwest Technology Products	5,980.00	GENERAL SUPPLIES
05/02/2023	Midwest Technology Products	735.30	GENERAL SUPPLIES

05/02/2023	Midwest Technology Products	2,080.50	GENERAL SUPPLIES
05/02/2023	Midwest Technology Products	127.98	GENERAL SUPPLIES
05/02/2023	Midwest Technology Products	121.58	GENERAL SUPPLIES
05/09/2023	Midwest Technology Products	84.87	GENERAL SUPPLIES
05/09/2023	Midwest Technology Products	383.67	GENERAL SUPPLIES
05/23/2023	Midwest Technology Products	1,485.90	GENERAL SUPPLIES
05/30/2023	Midwest Technology Products	9.00	GENERAL SUPPLIES
05/30/2023	Midwest Technology Products	675.00	GENERAL SUPPLIES
12/13/2022	Midwest Technology Products	78.00	GENERAL SUPPLIES
12/13/2022	Midwest Technology Products	78.84	GENERAL SUPPLIES
01/20/2023	Midwest Technology Products	823.65	GENERAL SUPPLIES
01/20/2023	Midwest Technology Products	369.15	GENERAL SUPPLIES
02/17/2023	Midwest Technology Products	338.20	GENERAL SUPPLIES
02/17/2023	Midwest Technology Products	338.20	GENERAL SUPPLIES
02/17/2023	Midwest Technology Products	338.20	GENERAL SUPPLIES
02/17/2023	Midwest Technology Products	338.20	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	36.00	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	225.00	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	287.85	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	39.60	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	65.60	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	89.10	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	171.00	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	115.20	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	81.18	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	115.20	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	88.02	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	88.56	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	3,325.00	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	570.00	GENERAL SUPPLIES
06/06/2023	Midwest Technology Products	153.00	GENERAL SUPPLIES
10/31/2022	Migdalia Schargel	15.63	EMPLOYEE TRAVEL
10/31/2022	Migdalia Schargel	47.31	EMPLOYEE TRAVEL
11/14/2022	Migdalia Schargel	3.44	EMPLOYEE TRAVEL
11/14/2022	Migdalia Schargel	33.19	EMPLOYEE TRAVEL
12/15/2022	Migdalia Schargel	31.44	EMPLOYEE TRAVEL
03/10/2023	Migdalia Schargel	20.44	EMPLOYEE TRAVEL
03/10/2023	Migdalia Schargel	40.48	EMPLOYEE TRAVEL
03/10/2023	Migdalia Schargel	31.84	EMPLOYEE TRAVEL
04/20/2023	Migdalia Schargel	40.88	EMPLOYEE TRAVEL
05/09/2023	Migdalia Schargel	8.91	EMPLOYEE TRAVEL
05/09/2023	Migdalia Schargel	24.70	EMPLOYEE TRAVEL

05/09/2023	Migdalia Schargel	8.91	EMPLOYEE TRAVEL
06/15/2023	Migdalia Schargel	19.46	EMPLOYEE TRAVEL
06/15/2023	Migdalia Schargel	44.74	EMPLOYEE TRAVEL
08/11/2022	Mighty Music Publishing	145.00	GENERAL SUPPLIES
08/11/2022	Mighty Music Publishing	9.99	GENERAL SUPPLIES
09/29/2022	Mike Browning	110.00	MISC PURCH & CONTR SERV
04/04/2023	Mike Drybread	160.00	MISC PURCH & CONTR SERV
05/09/2023	Mike Johnston	19.12	EMPLOYEE TRAVEL
05/09/2023	Mike Johnston	44.61	EMPLOYEE TRAVEL
04/18/2023	Mike Lehman	95.00	MISC PURCH & CONTR SERV
09/08/2022	Mike Mcfadden	65.00	MISC PURCH & CONTR SERV
01/27/2023	Mike McQueen	600.00	GENERAL SUPPLIES
05/09/2023	Mike McQueen	206.00	MISC PURCH & CONTR SERV
05/09/2023	Mike McQueen	233.00	MISC PURCH & CONTR SERV
09/28/2022	Miles Belvin	225.00	GENERAL SUPPLIES
10/17/2022	Milhollon David	70.00	MISC PURCH & CONTR SERV
10/17/2022	Milhollon David	120.00	MISC PURCH & CONTR SERV
10/17/2022	Milhollon David	120.00	MISC PURCH & CONTR SERV
10/17/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
10/17/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
10/19/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
11/04/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
11/04/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
11/09/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
11/09/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
11/16/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
12/09/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
12/15/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
01/13/2023	Miller Lee	45.00	MISC PURCH & CONTR SERV
01/27/2023	Miller Lee	45.00	MISC PURCH & CONTR SERV
02/15/2023	Miller Lee	150.00	MISC PURCH & CONTR SERV
05/04/2023	Miller Lee	45.00	MISC PURCH & CONTR SERV
05/09/2023	Miller Lee	300.00	MISC PURCH & CONTR SERV
06/21/2023	Miller Lee	150.00	MISC PURCH & CONTR SERV
01/27/2023	Millsap Independent School District	260.00	STUDENT TVL*NO AISD BUSES
07/14/2022	Mind Above Matter	6,000.00	OTH PROFESSIONAL SERVICES
11/29/2022	Minerva University	500.00	GENERAL SUPPLIES
02/09/2023	Minerva University	500.00	GENERAL SUPPLIES
10/19/2022	Minervini Stephanie	95.00	MISC PURCH & CONTR SERV
02/15/2023	Minervini Stephanie	150.00	MISC PURCH & CONTR SERV
05/09/2023	Minervini Stephanie	300.00	MISC PURCH & CONTR SERV
09/16/2022	Minh Cu	40.31	EMPLOYEE TRAVEL

11/29/2022	Minh Cu	55.81	EMPLOYEE TRAVEL
11/29/2022	Minh Cu	65.06	EMPLOYEE TRAVEL
01/25/2023	Minh Cu	33.31	EMPLOYEE TRAVEL
03/23/2023	Minh Cu	45.46	EMPLOYEE TRAVEL
08/02/2022	Minority Authority Uniform LLC	28.00	GENERAL SUPPLIES
08/02/2022	Minority Authority Uniform LLC	28.50	GENERAL SUPPLIES
08/02/2022	Minority Authority Uniform LLC	31.50	GENERAL SUPPLIES
08/02/2022	Minority Authority Uniform LLC	40.00	GENERAL SUPPLIES
08/02/2022	Minority Authority Uniform LLC	162.00	GENERAL SUPPLIES
08/03/2022	Minority Authority Uniform LLC	40.00	GENERAL SUPPLIES
08/16/2022	Minority Authority Uniform LLC	560.00	M & O SUPPLIES
08/16/2022	Minority Authority Uniform LLC	347.00	M & O SUPPLIES
08/16/2022	Minority Authority Uniform LLC	334.00	M & O SUPPLIES
08/16/2022	Minority Authority Uniform LLC	347.00	M & O SUPPLIES
08/16/2022	Minority Authority Uniform LLC	6,451.50	M & O SUPPLIES
08/16/2022	Minority Authority Uniform LLC	117.00	M & O SUPPLIES
08/16/2022	Minority Authority Uniform LLC	185.40	M & O SUPPLIES
08/16/2022	Minority Authority Uniform LLC	5,219.00	M & O SUPPLIES
08/26/2022	Minority Authority Uniform LLC	113.00	NON-FOOD REQUISITIONS
08/26/2022	Minority Authority Uniform LLC	113.00	NON-FOOD REQUISITIONS
09/28/2022	Minority Authority Uniform LLC	48.00	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	12.15	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	18.90	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	54.00	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	43.20	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	405.00	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	2,383.70	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	468.00	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	213.60	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	695.00	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	1,190.75	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	23.10	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	383.04	GENERAL SUPPLIES
09/28/2022	Minority Authority Uniform LLC	97.00	GENERAL SUPPLIES
10/26/2022	Minority Authority Uniform LLC	26.45	M & O SUPPLIES
10/26/2022	Minority Authority Uniform LLC	64.50	M & O SUPPLIES
10/26/2022	Minority Authority Uniform LLC	42.40	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	18.40	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	43.50	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	16.40	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	14.55	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	42.80	M & O SUPPLIES

11/02/2022	Minority Authority Uniform LLC	19.70	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	17.70	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	102.00	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	19.40	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	28.50	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	52.00	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	43.50	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	135.80	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	97.00	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	19.40	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	267.75	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	87.00	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	49.05	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	99.00	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	1,656.00	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	107.00	M & O SUPPLIES
11/09/2022	Minority Authority Uniform LLC	44.80	GENERAL SUPPLIES
11/09/2022	Minority Authority Uniform LLC	19.90	GENERAL SUPPLIES
11/09/2022	Minority Authority Uniform LLC	32.20	GENERAL SUPPLIES
11/09/2022	Minority Authority Uniform LLC	60.00	GENERAL SUPPLIES
11/09/2022	Minority Authority Uniform LLC	220.00	GENERAL SUPPLIES
11/09/2022	Minority Authority Uniform LLC	264.60	GENERAL SUPPLIES
11/09/2022	Minority Authority Uniform LLC	62.80	GENERAL SUPPLIES
11/09/2022	Minority Authority Uniform LLC	71.40	GENERAL SUPPLIES
12/07/2022	Minority Authority Uniform LLC	23.90	M & O SUPPLIES
12/07/2022	Minority Authority Uniform LLC	23.90	M & O SUPPLIES
12/07/2022	Minority Authority Uniform LLC	24.00	GENERAL SUPPLIES
12/07/2022	Minority Authority Uniform LLC	28.00	GENERAL SUPPLIES
12/07/2022	Minority Authority Uniform LLC	16.80	GENERAL SUPPLIES
12/07/2022	Minority Authority Uniform LLC	16.80	GENERAL SUPPLIES
12/09/2022	Minority Authority Uniform LLC	99.50	M & O SUPPLIES
12/09/2022	Minority Authority Uniform LLC	119.00	M & O SUPPLIES
12/09/2022	Minority Authority Uniform LLC	30.00	M & O SUPPLIES
12/09/2022	Minority Authority Uniform LLC	1,500.00	M & O SUPPLIES
12/09/2022	Minority Authority Uniform LLC	2,772.00	M & O SUPPLIES
12/09/2022	Minority Authority Uniform LLC	1,105.50	M & O SUPPLIES
12/09/2022	Minority Authority Uniform LLC	157.50	M & O SUPPLIES
12/09/2022	Minority Authority Uniform LLC	332.00	GENERAL SUPPLIES
12/09/2022	Minority Authority Uniform LLC	586.50	GENERAL SUPPLIES
12/09/2022	Minority Authority Uniform LLC	129.00	GENERAL SUPPLIES
12/09/2022	Minority Authority Uniform LLC	109.20	GENERAL SUPPLIES
12/09/2022	Minority Authority Uniform LLC	126.50	GENERAL SUPPLIES

12/09/2022	Minority Authority Uniform LLC	25.80	GENERAL SUPPLIES
12/09/2022	Minority Authority Uniform LLC	16.90	GENERAL SUPPLIES
12/09/2022	Minority Authority Uniform LLC	21.60	GENERAL SUPPLIES
01/04/2023	Minority Authority Uniform LLC	270.00	NON-FOOD REQUISITIONS
01/04/2023	Minority Authority Uniform LLC	170.10	NON-FOOD REQUISITIONS
01/04/2023	Minority Authority Uniform LLC	56.70	NON-FOOD REQUISITIONS
01/04/2023	Minority Authority Uniform LLC	86.40	NON-FOOD REQUISITIONS
01/04/2023	Minority Authority Uniform LLC	243.00	NON-FOOD REQUISITIONS
01/04/2023	Minority Authority Uniform LLC	162.00	NON-FOOD REQUISITIONS
01/04/2023	Minority Authority Uniform LLC	81.00	NON-FOOD REQUISITIONS
01/04/2023	Minority Authority Uniform LLC	178.20	NON-FOOD REQUISITIONS
01/04/2023	Minority Authority Uniform LLC	48.60	NON-FOOD REQUISITIONS
02/15/2023	Minority Authority Uniform LLC	24.20	NON-FOOD REQUISITIONS
03/07/2023	Minority Authority Uniform LLC	331.60	GENERAL SUPPLIES
03/21/2023	Minority Authority Uniform LLC	95.00	NON-FOOD REQUISITIONS
03/21/2023	Minority Authority Uniform LLC	141.30	NON-FOOD REQUISITIONS
03/21/2023	Minority Authority Uniform LLC	99.50	NON-FOOD REQUISITIONS
03/21/2023	Minority Authority Uniform LLC	113.50	NON-FOOD REQUISITIONS
03/23/2023	Minority Authority Uniform LLC	551.25	M & O SUPPLIES
03/23/2023	Minority Authority Uniform LLC	714.00	M & O SUPPLIES
03/23/2023	Minority Authority Uniform LLC	466.20	M & O SUPPLIES
03/23/2023	Minority Authority Uniform LLC	185.00	M & O SUPPLIES
03/23/2023	Minority Authority Uniform LLC	59.70	M & O SUPPLIES
03/23/2023	Minority Authority Uniform LLC	784.00	M & O SUPPLIES
03/23/2023	Minority Authority Uniform LLC	3,808.00	M & O SUPPLIES
03/23/2023	Minority Authority Uniform LLC	1,029.60	M & O SUPPLIES
05/02/2023	Minority Authority Uniform LLC	47.80	M & O SUPPLIES
05/02/2023	Minority Authority Uniform LLC	130.20	M & O SUPPLIES
05/23/2023	Minority Authority Uniform LLC	48.30	GENERAL SUPPLIES
05/23/2023	Minority Authority Uniform LLC	44.00	GENERAL SUPPLIES
05/23/2023	Minority Authority Uniform LLC	64.00	GENERAL SUPPLIES
05/23/2023	Minority Authority Uniform LLC	65.00	GENERAL SUPPLIES
05/23/2023	Minority Authority Uniform LLC	74.00	GENERAL SUPPLIES
05/23/2023	Minority Authority Uniform LLC	29.80	GENERAL SUPPLIES
05/23/2023	Minority Authority Uniform LLC	54.00	GENERAL SUPPLIES
05/23/2023	Minority Authority Uniform LLC	18.45	GENERAL SUPPLIES
05/23/2023	Minority Authority Uniform LLC	34.10	GENERAL SUPPLIES
05/25/2023	Minority Authority Uniform LLC	120.50	GENERAL SUPPLIES
05/25/2023	Minority Authority Uniform LLC	80.00	M & O SUPPLIES
05/25/2023	Minority Authority Uniform LLC	119.50	M & O SUPPLIES
05/25/2023	Minority Authority Uniform LLC	65.10	M & O SUPPLIES
05/25/2023	Minority Authority Uniform LLC	47.80	M & O SUPPLIES

05/25/2023	Minority Authority Uniform LLC	564.50	M & O SUPPLIES
05/25/2023	Minority Authority Uniform LLC	14,978.95	M & O SUPPLIES
05/31/2023	Minority Authority Uniform LLC	17,933.25	M & O SUPPLIES
05/31/2023	Minority Authority Uniform LLC	16.00	GENERAL SUPPLIES
05/31/2023	Minority Authority Uniform LLC	39.50	GENERAL SUPPLIES
06/27/2023	Minority Authority Uniform LLC	48.30	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	441.00	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	329.70	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	472.50	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	188.40	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	226.80	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	130.41	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	296.10	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	7,740.60	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	3,081.00	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	4,272.45	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	1,965.60	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	40.60	GENERAL SUPPLIES
06/27/2023	Minority Authority Uniform LLC	62.50	GENERAL SUPPLIES
06/27/2023	Minority Authority Uniform LLC	44.95	GENERAL SUPPLIES
06/27/2023	Minority Authority Uniform LLC	24.10	GENERAL SUPPLIES
06/27/2023	Minority Authority Uniform LLC	168.00	GENERAL SUPPLIES
06/27/2023	Minority Authority Uniform LLC	80.00	GENERAL SUPPLIES
06/27/2023	Minority Authority Uniform LLC	48.00	GENERAL SUPPLIES
06/27/2023	Minority Authority Uniform LLC	60.90	GENERAL SUPPLIES
06/27/2023	Minority Authority Uniform LLC	117.60	GENERAL SUPPLIES
06/27/2023	Minority Authority Uniform LLC	54.90	GENERAL SUPPLIES
06/27/2023	Minority Authority Uniform LLC	104.40	GENERAL SUPPLIES
08/11/2022	Miracle Recreation Equipment Company/ Webuildfun Incorporated	39.00	M & O SUPPLIES
08/11/2022	Miracle Recreation Equipment Company/ Webuildfun Incorporated	192.69	M & O SUPPLIES
08/11/2022	Miracle Recreation Equipment Company/ Webuildfun Incorporated	1,334.00	M & O SUPPLIES
07/18/2022	Mireya Garcia	5.89	EMPLOYEE TRAVEL
07/18/2022	Mireya Garcia	18.56	EMPLOYEE TRAVEL
07/29/2022	Mireya Garcia	21.47	EMPLOYEE TRAVEL
02/28/2023	Mireya Garcia	19.46	EMPLOYEE TRAVEL
03/10/2023	Mireya Garcia	11.66	EMPLOYEE TRAVEL
04/06/2023	Mireya Garcia	11.59	EMPLOYEE TRAVEL
05/09/2023	Mireya Garcia	17.69	EMPLOYEE TRAVEL
06/08/2023	Mireya Garcia	26.72	EMPLOYEE TRAVEL
02/06/2023	Miriam Osorio	26.19	EMPLOYEE TRAVEL
12/09/2022	Miriam Vazquez	2.10	LIONS CLUB CONCESSIONS
12/09/2022	Miriam Vazquez	19.00	LIONS CLUB CONCESSIONS

12/09/2022	Miriam Vazquez	25.85	LIONS CLUB CONCESSIONS
07/12/2022	Mission Arlington/Mission Metroplex	40.00	STUDENT TVL*NO AISD BUSES
07/20/2022	Mission Arlington/Mission Metroplex	2,149.50	MISC PURCH & CONTR SERV
07/20/2022	Mission Arlington/Mission Metroplex	1,685.00	MISC PURCH & CONTR SERV
10/06/2022	Mission Arlington/Mission Metroplex	1,375.00	MISC PURCH & CONTR SERV
10/18/2022	Mission Arlington/Mission Metroplex	2,080.00	MISC PURCH & CONTR SERV
11/10/2022	Mission Arlington/Mission Metroplex	1,840.00	MISC PURCH & CONTR SERV
12/13/2022	Mission Arlington/Mission Metroplex	2,835.00	MISC PURCH & CONTR SERV
12/15/2022	Mission Arlington/Mission Metroplex	5,200.00	GENERAL SUPPLIES
02/09/2023	Mission Arlington/Mission Metroplex	1,465.00	MISC PURCH & CONTR SERV
02/28/2023	Mission Arlington/Mission Metroplex	2,575.00	MISC PURCH & CONTR SERV
03/23/2023	Mission Arlington/Mission Metroplex	2,165.00	MISC PURCH & CONTR SERV
04/18/2023	Mission Arlington/Mission Metroplex	2,790.00	MISC PURCH & CONTR SERV
05/17/2023	Mission Arlington/Mission Metroplex	2,350.00	MISC PURCH & CONTR SERV
10/05/2022	Misty Carraway	60.00	MISC OPERATING EXPENSES
11/29/2022	Misty Loya	181.25	EMPLOYEE TRAVEL
11/29/2022	Misty Loya	157.63	EMPLOYEE TRAVEL
12/07/2022	Misty Loya	143.44	EMPLOYEE TRAVEL
12/13/2022	Misty Loya	162.13	EMPLOYEE TRAVEL
01/17/2023	Misty Loya	81.13	EMPLOYEE TRAVEL
03/07/2023	Misty Loya	172.33	EMPLOYEE TRAVEL
04/25/2023	Misty Loya	164.47	EMPLOYEE TRAVEL
05/23/2023	Misty Loya	184.32	EMPLOYEE TRAVEL
06/08/2023	Misty Loya	142.86	EMPLOYEE TRAVEL
09/14/2022	Misty Mellor	20.56	GENERAL SUPPLIES
09/14/2022	Misty Mellor	3,293.55	STAFF TUIT/ FEES-COLLEGES
01/11/2023	Misty Mellor	44.69	EMPLOYEE TRAVEL
01/13/2023	Misty Mellor	8.22	STAFF TUIT/ FEES-COLLEGES
01/13/2023	Misty Mellor	90.88	GENERAL SUPPLIES
01/13/2023	Misty Mellor	130.00	STAFF TUIT/ FEES-COLLEGES
01/13/2023	Misty Mellor	1,748.00	STAFF TUIT/ FEES-COLLEGES
06/08/2023	Misty Mellor	1,610.05	GENERAL SUPPLIES
12/07/2022	Mitchell 1	1,517.00	FURN & EQUIP > \$5,000
12/09/2022	Mitinet Incorporated	8,343.00	FURN & EQUIP > \$5,000
10/17/2022	MIU, LLC dba Market Impact	435.00	GENERAL SUPPLIES
10/17/2022	MIU, LLC dba Market Impact	580.00	GENERAL SUPPLIES
10/17/2022	MIU, LLC dba Market Impact	725.00	GENERAL SUPPLIES
10/17/2022	MIU, LLC dba Market Impact	710.50	GENERAL SUPPLIES
10/17/2022	MIU, LLC dba Market Impact	247.50	GENERAL SUPPLIES
10/17/2022	MIU, LLC dba Market Impact	17.50	GENERAL SUPPLIES
10/17/2022	MIU, LLC dba Market Impact	37.50	GENERAL SUPPLIES
10/17/2022	MIU, LLC dba Market Impact	164.50	GENERAL SUPPLIES

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05/18/2023	Monarch Trophy Studio	7.20	GENERAL SUPPLIES
05/18/2023	Monarch Trophy Studio	7.20	GENERAL SUPPLIES
05/18/2023	Monarch Trophy Studio	7.20	GENERAL SUPPLIES
05/18/2023	Monarch Trophy Studio	7.20	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	10.00	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
05/30/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
05/30/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
05/30/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
05/31/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
05/31/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
06/29/2023	Monarch Trophy Studio	(4.70)	GENERAL SUPPLIES
06/29/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
06/29/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
06/29/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
09/26/2022	Mondie Childress	31.44	EMPLOYEE TRAVEL
06/15/2023	Mondie Childress	16.77	EMPLOYEE TRAVEL
06/15/2023	Mondie Childress	23.97	EMPLOYEE TRAVEL
06/15/2023	Mondie Childress	23.65	EMPLOYEE TRAVEL
11/03/2022	Monica Santoyo	12.65	LIONS CLUB CONCESSIONS
09/02/2022	Monogramming Mammias	9.00	GENERAL SUPPLIES
09/02/2022	Monogramming Mammias	392.00	GENERAL SUPPLIES
10/24/2022	Monogramming Mammias	1,000.25	GENERAL SUPPLIES
11/02/2022	Monogramming Mammias	345.00	GENERAL SUPPLIES
11/02/2022	Monogramming Mammias	240.00	GENERAL SUPPLIES
11/02/2022	Monogramming Mammias	125.00	GENERAL SUPPLIES
11/02/2022	Monogramming Mammias	1,680.00	GENERAL SUPPLIES
01/04/2023	Monogramming Mammias	270.00	GENERAL SUPPLIES
01/04/2023	Monogramming Mammias	144.00	GENERAL SUPPLIES
01/11/2023	Monogramming Mammias	45.00	GENERAL SUPPLIES
01/11/2023	Monogramming Mammias	46.00	GENERAL SUPPLIES

01/11/2023	Monogramming Mammass	135.00	GENERAL SUPPLIES
01/20/2023	Monogramming Mammass	641.25	GENERAL SUPPLIES
01/27/2023	Monogramming Mammass	14.00	GENERAL SUPPLIES
01/27/2023	Monogramming Mammass	1,464.00	GENERAL SUPPLIES
01/27/2023	Monogramming Mammass	170.00	GENERAL SUPPLIES
03/23/2023	Monogramming Mammass	352.00	GENERAL SUPPLIES
03/23/2023	Monogramming Mammass	384.00	GENERAL SUPPLIES
03/30/2023	Monogramming Mammass	352.00	GENERAL SUPPLIES
06/06/2023	Monogramming Mammass	1,080.00	MISC OPERATING EXPENSES
06/15/2023	Monogramming Mammass	1,012.50	GENERAL SUPPLIES
09/21/2022	Montgomery Michael	75.00	MISC PURCH & CONTR SERV
09/22/2022	Montgomery Michael	75.00	MISC PURCH & CONTR SERV
09/22/2022	Montgomery Michael	120.00	MISC PURCH & CONTR SERV
10/06/2022	Montgomery Michael	120.00	MISC PURCH & CONTR SERV
10/11/2022	Montgomery Michael	120.00	MISC PURCH & CONTR SERV
10/17/2022	Montgomery Michael	120.00	MISC PURCH & CONTR SERV
10/19/2022	Montgomery Michael	75.00	MISC PURCH & CONTR SERV
10/31/2022	Montgomery Michael	120.00	MISC PURCH & CONTR SERV
11/09/2022	Montgomery Michael	70.00	MISC PURCH & CONTR SERV
11/09/2022	Montgomery Michael	120.00	MISC PURCH & CONTR SERV
08/23/2022	Moody James S	90.00	MISC PURCH & CONTR SERV
08/11/2022	Moore Rental Service Incorporated	178.20	MISC PURCH & CONTR SERV
08/23/2022	Moore Rental Service Incorporated	7.50	RENTALS & OPERATING LEASE
08/23/2022	Moore Rental Service Incorporated	70.00	RENTALS & OPERATING LEASE
08/23/2022	Moore Rental Service Incorporated	90.00	RENTALS & OPERATING LEASE
08/31/2022	Moore Rental Service Incorporated	89.10	RENTALS & OPERATING LEASE
08/31/2022	Moore Rental Service Incorporated	59.40	RENTALS & OPERATING LEASE
10/18/2022	Moore Rental Service Incorporated	13.75	RENTALS & OPERATING LEASE
10/18/2022	Moore Rental Service Incorporated	70.00	RENTALS & OPERATING LEASE
10/18/2022	Moore Rental Service Incorporated	99.00	RENTALS & OPERATING LEASE
12/09/2022	Moore Rental Service Incorporated	1,220.50	MISC PURCH & CONTR SERV
12/13/2022	Moore Rental Service Incorporated	44.10	GENERAL SUPPLIES
03/21/2023	Moore Rental Service Incorporated	1,741.00	RENTALS & OPERATING LEASE
04/04/2023	Moore Rental Service Incorporated	1,439.50	RENTALS & OPERATING LEASE
04/28/2023	Moore Rental Service Incorporated	2,908.10	MISC PURCH & CONTR SERV
05/17/2023	Moore Rental Service Incorporated	1,831.70	MISC PURCH & CONTR SERV
05/23/2023	Moore Rental Service Incorporated	60.60	MISC OPERATING EXPENSES
05/23/2023	Moore Rental Service Incorporated	75.60	MISC OPERATING EXPENSES
05/23/2023	Moore Rental Service Incorporated	193.55	GENERAL SUPPLIES
05/23/2023	Moore Rental Service Incorporated	262.08	GENERAL SUPPLIES
05/23/2023	Moore Rental Service Incorporated	70.00	GENERAL SUPPLIES
05/23/2023	Moore Rental Service Incorporated	7.50	GENERAL SUPPLIES

05/23/2023	Moore Rental Service Incorporated	162.00	GENERAL SUPPLIES
05/23/2023	Moore Rental Service Incorporated	852.20	MISC PURCH & CONTR SERV
05/25/2023	Moore Rental Service Incorporated	410.50	MISC PURCH & CONTR SERV
07/11/2022	Moore Stephen J	145.00	MISC PURCH & CONTR SERV
01/13/2023	Moore Stephen J	85.00	MISC PURCH & CONTR SERV
02/15/2023	Moore Stephen J	215.00	MISC PURCH & CONTR SERV
03/07/2023	Moore Stephen J	150.00	MISC PURCH & CONTR SERV
03/09/2023	Moore Stephen J	150.00	MISC PURCH & CONTR SERV
03/27/2023	Moore Stephen J	215.00	MISC PURCH & CONTR SERV
04/25/2023	Moore Stephen J	150.00	MISC PURCH & CONTR SERV
07/26/2022	Moore Supply Co	211.93	M & O SUPPLIES
07/26/2022	Moore Supply Co	23.98	M & O SUPPLIES
07/29/2022	Moore Supply Co	3,978.00	GENERAL INVENTORY
08/31/2022	Moore Supply Co	144.00	GENERAL INVENTORY
09/12/2022	Moore Supply Co	3.84	M & O SUPPLIES
09/20/2022	Moore Supply Co	30.83	M & O SUPPLIES
09/20/2022	Moore Supply Co	55.60	M & O SUPPLIES
09/20/2022	Moore Supply Co	258.80	M & O SUPPLIES
09/20/2022	Moore Supply Co	150.25	M & O SUPPLIES
09/20/2022	Moore Supply Co	9.80	M & O SUPPLIES
09/20/2022	Moore Supply Co	103.15	M & O SUPPLIES
09/20/2022	Moore Supply Co	77.85	M & O SUPPLIES
09/20/2022	Moore Supply Co	180.00	GENERAL INVENTORY
09/26/2022	Moore Supply Co	4,604.64	GENERAL INVENTORY
09/26/2022	Moore Supply Co	0.01	GENERAL INVENTORY
11/18/2022	Moore Supply Co	24.50	M & O SUPPLIES
12/02/2022	Moore Supply Co	34.66	M & O SUPPLIES
12/02/2022	Moore Supply Co	77.20	M & O SUPPLIES
12/07/2022	Moore Supply Co	149.58	GENERAL INVENTORY
12/09/2022	Moore Supply Co	(261.17)	M & O SUPPLIES
12/09/2022	Moore Supply Co	181.00	GENERAL INVENTORY
12/09/2022	Moore Supply Co	563.20	GENERAL INVENTORY
12/09/2022	Moore Supply Co	4,604.40	GENERAL INVENTORY
01/04/2023	Moore Supply Co	126.80	M & O SUPPLIES
01/04/2023	Moore Supply Co	150.12	M & O SUPPLIES
01/04/2023	Moore Supply Co	59.20	M & O SUPPLIES
01/04/2023	Moore Supply Co	118.40	M & O SUPPLIES
01/27/2023	Moore Supply Co	36.86	M & O SUPPLIES
02/06/2023	Moore Supply Co	89.85	M & O SUPPLIES
02/06/2023	Moore Supply Co	147.90	M & O SUPPLIES
02/06/2023	Moore Supply Co	42.30	M & O SUPPLIES
02/06/2023	Moore Supply Co	99.00	M & O SUPPLIES

02/06/2023	Moore Supply Co	312.80	GENERAL INVENTORY
02/06/2023	Moore Supply Co	392.52	M & O SUPPLIES
02/06/2023	Moore Supply Co	26.00	M & O SUPPLIES
02/07/2023	Moore Supply Co	72.34	M & O SUPPLIES
02/10/2023	Moore Supply Co	23.90	GENERAL INVENTORY
02/10/2023	Moore Supply Co	0.01	GENERAL INVENTORY
02/10/2023	Moore Supply Co	118.05	M & O SUPPLIES
02/15/2023	Moore Supply Co	150.00	GENERAL INVENTORY
02/15/2023	Moore Supply Co	57.20	M & O SUPPLIES
02/28/2023	Moore Supply Co	211.34	M & O SUPPLIES
02/28/2023	Moore Supply Co	240.56	GENERAL INVENTORY
03/07/2023	Moore Supply Co	703.80	GENERAL INVENTORY
03/09/2023	Moore Supply Co	120.10	M & O SUPPLIES
03/30/2023	Moore Supply Co	270.44	GENERAL INVENTORY
03/30/2023	Moore Supply Co	3.92	GENERAL INVENTORY
04/06/2023	Moore Supply Co	84.80	M & O SUPPLIES
04/06/2023	Moore Supply Co	48.80	M & O SUPPLIES
04/18/2023	Moore Supply Co	43.82	M & O SUPPLIES
05/09/2023	Moore Supply Co	245.60	GENERAL INVENTORY
05/09/2023	Moore Supply Co	63.70	M & O SUPPLIES
05/11/2023	Moore Supply Co	42.40	GENERAL INVENTORY
05/15/2023	Moore Supply Co	8.80	M & O SUPPLIES
07/18/2022	Moore Waste and Recycling Services	9,792.75	CONTRACTED MAINT & REPAIR
08/04/2022	Moore Waste and Recycling Services	9,737.75	CONTRACTED MAINT & REPAIR
09/06/2022	Moore Waste and Recycling Services	9,837.75	CONTRACTED MAINT & REPAIR
10/05/2022	Moore Waste and Recycling Services	9,710.25	CONTRACTED MAINT & REPAIR
11/02/2022	Moore Waste and Recycling Services	9,710.25	CONTRACTED MAINT & REPAIR
12/07/2022	Moore Waste and Recycling Services	9,948.65	CONTRACTED MAINT & REPAIR
01/23/2023	Moore Waste and Recycling Services	10,781.45	M & O SUPPLIES
03/02/2023	Moore Waste and Recycling Services	10,781.45	CONTRACTED MAINT & REPAIR
04/04/2023	Moore Waste and Recycling Services	10,981.10	CONTRACTED MAINT & REPAIR
04/06/2023	Moore Waste and Recycling Services	11,979.00	CONTRACTED MAINT & REPAIR
05/17/2023	Moore Waste and Recycling Services	11,979.00	CONTRACTED MAINT & REPAIR
06/22/2023	Moore Waste and Recycling Services	12,579.00	CONTRACTED MAINT & REPAIR
02/28/2023	Moran Thomas	150.00	MISC PURCH & CONTR SERV
02/28/2023	Moran Thomas	215.00	MISC PURCH & CONTR SERV
04/18/2023	Moran Thomas	150.00	MISC PURCH & CONTR SERV
04/18/2023	Moran Thomas	85.00	MISC PURCH & CONTR SERV
05/04/2023	Moran Thomas	150.00	MISC PURCH & CONTR SERV
05/17/2023	Morgans Ice Cream Co	480.00	GENERAL SUPPLIES
01/13/2023	Morris Christopher	140.00	GENERAL SUPPLIES
03/27/2023	Morris Christopher	85.00	MISC PURCH & CONTR SERV

03/30/2023	Morris Christopher	85.00	MISC PURCH & CONTR SERV
03/30/2023	Morris Christopher	150.00	MISC PURCH & CONTR SERV
04/04/2023	Morris Christopher	150.00	MISC PURCH & CONTR SERV
04/12/2023	Morris Christopher	150.00	MISC PURCH & CONTR SERV
04/18/2023	Morris Christopher	150.00	MISC PURCH & CONTR SERV
04/18/2023	Morris Christopher	150.00	MISC PURCH & CONTR SERV
04/20/2023	Morris Christopher	95.00	MISC PURCH & CONTR SERV
03/02/2023	Morris William (Billy)	215.00	MISC PURCH & CONTR SERV
03/02/2023	Morris William (Billy)	150.00	MISC PURCH & CONTR SERV
03/27/2023	Morris William (Billy)	150.00	MISC PURCH & CONTR SERV
04/04/2023	Morris William (Billy)	95.00	MISC PURCH & CONTR SERV
04/18/2023	Morris William (Billy)	150.00	MISC PURCH & CONTR SERV
05/04/2023	Morris William (Billy)	95.00	MISC PURCH & CONTR SERV
05/09/2023	Morris William (Billy)	95.00	MISC PURCH & CONTR SERV
08/30/2022	Morrison Richard R	308.75	MISC PURCH & CONTR SERV
09/14/2022	Morrison Richard R	308.75	MISC PURCH & CONTR SERV
09/14/2022	Morrison Richard R	325.00	MISC PURCH & CONTR SERV
09/14/2022	Morrison Richard R	325.00	MISC PURCH & CONTR SERV
09/14/2022	Morrison Richard R	325.00	MISC PURCH & CONTR SERV
09/26/2022	Morrison Richard R	325.00	MISC PURCH & CONTR SERV
10/05/2022	Morrison Richard R	308.75	MISC PURCH & CONTR SERV
10/17/2022	Morrison Richard R	357.50	MISC PURCH & CONTR SERV
10/17/2022	Morrison Richard R	308.75	MISC PURCH & CONTR SERV
10/26/2022	Morrison Richard R	308.75	MISC PURCH & CONTR SERV
11/09/2022	Morrison Richard R	332.50	MISC PURCH & CONTR SERV
11/16/2022	Morrison Richard R	243.75	MISC PURCH & CONTR SERV
11/29/2022	Morrison Richard R	292.50	MISC PURCH & CONTR SERV
11/29/2022	Morrison Richard R	308.75	MISC PURCH & CONTR SERV
11/29/2022	Morrison Richard R	666.25	MISC PURCH & CONTR SERV
11/29/2022	Morrison Richard R	747.50	MISC PURCH & CONTR SERV
01/17/2023	Morrison Richard R	276.25	MISC PURCH & CONTR SERV
01/25/2023	Morrison Richard R	438.75	MISC PURCH & CONTR SERV
02/15/2023	Morrison Richard R	455.00	MISC PURCH & CONTR SERV
02/15/2023	Morrison Richard R	455.00	MISC PURCH & CONTR SERV
02/23/2023	Morrison Richard R	455.00	MISC PURCH & CONTR SERV
02/23/2023	Morrison Richard R	195.00	MISC PURCH & CONTR SERV
03/02/2023	Morrison Richard R	390.00	MISC PURCH & CONTR SERV
07/11/2022	Moses, Palmer & Howell, L.L.P	1,203.00	LEGAL SERVICES
08/08/2022	Moses, Palmer & Howell, L.L.P	1,225.50	LEGAL SERVICES
09/08/2022	Moses, Palmer & Howell, L.L.P	1,115.00	LEGAL SERVICES
10/06/2022	Moses, Palmer & Howell, L.L.P	700.00	LEGAL SERVICES
11/07/2022	Moses, Palmer & Howell, L.L.P	1,360.00	LEGAL SERVICES

12/09/2022	Moses, Palmer & Howell, L.L.P	80.00	LEGAL SERVICES
01/11/2023	Moses, Palmer & Howell, L.L.P	80.00	LEGAL SERVICES
02/15/2023	Moses, Palmer & Howell, L.L.P	560.00	LEGAL SERVICES
03/21/2023	Moses, Palmer & Howell, L.L.P	2,130.00	LEGAL SERVICES
04/12/2023	Moses, Palmer & Howell, L.L.P	280.00	LEGAL SERVICES
05/17/2023	Moses, Palmer & Howell, L.L.P	1,940.00	LEGAL SERVICES
08/17/2022	Moss Flower, a California Corporation	3,500.00	MISC PURCH & CONTR SERV
09/20/2022	Moss Flower, a California Corporation	11,500.00	MISC PURCH & CONTR SERV
02/09/2023	Moss Flower, a California Corporation	20,000.00	MISC PURCH & CONTR SERV
03/07/2023	Moss Flower, a California Corporation	2,750.00	MISC OPERATING EXPENSES
12/07/2022	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
01/20/2023	Mowry Advertising and Design	625.00	MISC PURCH & CONTR SERV
03/08/2023	Mowry Advertising and Design	225.00	MISC PURCH & CONTR SERV
03/08/2023	Mowry Advertising and Design	225.00	MISC PURCH & CONTR SERV
04/04/2023	Mowry Advertising and Design	75.00	MISC PURCH & CONTR SERV
04/04/2023	Mowry Advertising and Design	112.50	MISC PURCH & CONTR SERV
04/25/2023	Mowry Advertising and Design	450.00	MISC PURCH & CONTR SERV
05/02/2023	Mowry Advertising and Design	225.00	MISC PURCH & CONTR SERV
06/15/2023	Mowry Advertising and Design	112.50	GENERAL SUPPLIES
06/15/2023	Mowry Advertising and Design	150.00	GENERAL SUPPLIES
06/15/2023	Mowry Advertising and Design	112.50	GENERAL SUPPLIES
06/22/2023	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
07/26/2022	MP2 Energy Texas LLC	460.38	WATER
07/26/2022	MP2 Energy Texas LLC	801.31	WATER
07/26/2022	MP2 Energy Texas LLC	853.63	WATER
07/26/2022	MP2 Energy Texas LLC	862.04	WATER
07/26/2022	MP2 Energy Texas LLC	1,007.73	WATER
07/26/2022	MP2 Energy Texas LLC	1,617.26	WATER
07/26/2022	MP2 Energy Texas LLC	1,678.08	WATER
07/26/2022	MP2 Energy Texas LLC	1,964.60	WATER
07/26/2022	MP2 Energy Texas LLC	2,124.82	WATER
07/26/2022	MP2 Energy Texas LLC	2,272.89	WATER
07/26/2022	MP2 Energy Texas LLC	2,294.11	WATER
07/26/2022	MP2 Energy Texas LLC	2,407.76	WATER
07/26/2022	MP2 Energy Texas LLC	3,561.18	WATER
07/26/2022	MP2 Energy Texas LLC	3,762.73	WATER
07/26/2022	MP2 Energy Texas LLC	3,781.99	WATER
07/26/2022	MP2 Energy Texas LLC	3,904.92	WATER
07/26/2022	MP2 Energy Texas LLC	3,944.81	WATER
07/26/2022	MP2 Energy Texas LLC	4,031.75	WATER
07/26/2022	MP2 Energy Texas LLC	4,509.63	WATER
07/26/2022	MP2 Energy Texas LLC	4,579.41	WATER

07/26/2022	MP2 Energy Texas LLC	4,580.05	WATER
07/26/2022	MP2 Energy Texas LLC	4,591.35	WATER
07/26/2022	MP2 Energy Texas LLC	4,646.70	WATER
07/26/2022	MP2 Energy Texas LLC	4,698.22	WATER
07/26/2022	MP2 Energy Texas LLC	4,737.58	WATER
07/26/2022	MP2 Energy Texas LLC	4,819.40	WATER
07/26/2022	MP2 Energy Texas LLC	4,975.24	WATER
07/26/2022	MP2 Energy Texas LLC	5,106.80	WATER
07/26/2022	MP2 Energy Texas LLC	5,111.08	WATER
07/26/2022	MP2 Energy Texas LLC	5,316.26	WATER
07/26/2022	MP2 Energy Texas LLC	5,343.47	WATER
07/26/2022	MP2 Energy Texas LLC	5,392.67	WATER
07/26/2022	MP2 Energy Texas LLC	5,396.26	WATER
07/26/2022	MP2 Energy Texas LLC	5,477.04	WATER
07/26/2022	MP2 Energy Texas LLC	5,482.01	WATER
07/26/2022	MP2 Energy Texas LLC	5,510.02	WATER
07/26/2022	MP2 Energy Texas LLC	5,550.81	WATER
07/26/2022	MP2 Energy Texas LLC	5,599.40	WATER
07/26/2022	MP2 Energy Texas LLC	5,601.31	WATER
07/26/2022	MP2 Energy Texas LLC	5,612.54	WATER
07/26/2022	MP2 Energy Texas LLC	5,903.77	WATER
07/26/2022	MP2 Energy Texas LLC	5,926.55	WATER
07/26/2022	MP2 Energy Texas LLC	5,968.50	WATER
07/26/2022	MP2 Energy Texas LLC	5,968.87	WATER
07/26/2022	MP2 Energy Texas LLC	6,180.81	WATER
07/26/2022	MP2 Energy Texas LLC	6,252.94	WATER
07/26/2022	MP2 Energy Texas LLC	6,356.49	WATER
07/26/2022	MP2 Energy Texas LLC	6,375.34	WATER
07/26/2022	MP2 Energy Texas LLC	6,411.73	WATER
07/26/2022	MP2 Energy Texas LLC	6,476.57	WATER
07/26/2022	MP2 Energy Texas LLC	6,817.31	WATER
07/26/2022	MP2 Energy Texas LLC	6,889.73	WATER
07/26/2022	MP2 Energy Texas LLC	7,407.50	WATER
07/26/2022	MP2 Energy Texas LLC	7,477.76	WATER
07/26/2022	MP2 Energy Texas LLC	7,514.19	WATER
07/26/2022	MP2 Energy Texas LLC	7,551.96	WATER
07/26/2022	MP2 Energy Texas LLC	7,569.68	WATER
07/26/2022	MP2 Energy Texas LLC	7,721.36	WATER
07/26/2022	MP2 Energy Texas LLC	7,839.00	WATER
07/26/2022	MP2 Energy Texas LLC	7,842.26	WATER
07/26/2022	MP2 Energy Texas LLC	7,870.50	WATER
07/26/2022	MP2 Energy Texas LLC	7,959.63	WATER

07/26/2022	MP2 Energy Texas LLC	8,035.46	WATER
07/26/2022	MP2 Energy Texas LLC	8,255.22	WATER
07/26/2022	MP2 Energy Texas LLC	8,573.07	WATER
07/26/2022	MP2 Energy Texas LLC	8,926.82	WATER
07/26/2022	MP2 Energy Texas LLC	9,544.41	WATER
07/26/2022	MP2 Energy Texas LLC	9,852.93	WATER
07/26/2022	MP2 Energy Texas LLC	10,245.13	WATER
07/26/2022	MP2 Energy Texas LLC	10,319.98	WATER
07/26/2022	MP2 Energy Texas LLC	11,401.32	WATER
07/26/2022	MP2 Energy Texas LLC	11,808.37	WATER
07/26/2022	MP2 Energy Texas LLC	13,813.40	WATER
07/26/2022	MP2 Energy Texas LLC	16,707.92	WATER
07/26/2022	MP2 Energy Texas LLC	18,068.70	WATER
07/26/2022	MP2 Energy Texas LLC	21,030.49	WATER
07/26/2022	MP2 Energy Texas LLC	23,417.07	WATER
07/26/2022	MP2 Energy Texas LLC	27,169.39	WATER
07/26/2022	MP2 Energy Texas LLC	28,372.52	WATER
07/26/2022	MP2 Energy Texas LLC	30,347.64	WATER
07/26/2022	MP2 Energy Texas LLC	31,175.08	WATER
08/26/2022	MP2 Energy Texas LLC	609.80	WATER
08/26/2022	MP2 Energy Texas LLC	761.53	WATER
08/26/2022	MP2 Energy Texas LLC	913.20	WATER
08/26/2022	MP2 Energy Texas LLC	928.37	WATER
08/26/2022	MP2 Energy Texas LLC	1,167.42	WATER
08/26/2022	MP2 Energy Texas LLC	1,670.81	WATER
08/26/2022	MP2 Energy Texas LLC	1,738.02	WATER
08/26/2022	MP2 Energy Texas LLC	1,740.10	WATER
08/26/2022	MP2 Energy Texas LLC	2,137.74	WATER
08/26/2022	MP2 Energy Texas LLC	2,496.04	WATER
08/26/2022	MP2 Energy Texas LLC	2,597.50	WATER
08/26/2022	MP2 Energy Texas LLC	2,683.39	WATER
08/26/2022	MP2 Energy Texas LLC	3,658.89	WATER
08/26/2022	MP2 Energy Texas LLC	3,678.64	WATER
08/26/2022	MP2 Energy Texas LLC	3,726.73	WATER
08/26/2022	MP2 Energy Texas LLC	4,062.33	WATER
08/26/2022	MP2 Energy Texas LLC	4,099.64	WATER
08/26/2022	MP2 Energy Texas LLC	4,417.49	WATER
08/26/2022	MP2 Energy Texas LLC	4,418.53	WATER
08/26/2022	MP2 Energy Texas LLC	4,437.38	WATER
08/26/2022	MP2 Energy Texas LLC	4,620.69	WATER
08/26/2022	MP2 Energy Texas LLC	4,752.10	WATER
08/26/2022	MP2 Energy Texas LLC	4,762.56	WATER

08/26/2022	MP2 Energy Texas LLC	4,777.06	WATER
08/26/2022	MP2 Energy Texas LLC	4,831.82	WATER
08/26/2022	MP2 Energy Texas LLC	4,856.43	WATER
08/26/2022	MP2 Energy Texas LLC	4,902.38	WATER
08/26/2022	MP2 Energy Texas LLC	4,963.35	WATER
08/26/2022	MP2 Energy Texas LLC	5,199.37	WATER
08/26/2022	MP2 Energy Texas LLC	5,246.74	WATER
08/26/2022	MP2 Energy Texas LLC	5,311.04	WATER
08/26/2022	MP2 Energy Texas LLC	5,346.16	WATER
08/26/2022	MP2 Energy Texas LLC	5,362.71	WATER
08/26/2022	MP2 Energy Texas LLC	5,435.67	WATER
08/26/2022	MP2 Energy Texas LLC	5,476.23	WATER
08/26/2022	MP2 Energy Texas LLC	5,730.78	WATER
08/26/2022	MP2 Energy Texas LLC	5,958.44	WATER
08/26/2022	MP2 Energy Texas LLC	5,968.79	WATER
08/26/2022	MP2 Energy Texas LLC	6,078.49	WATER
08/26/2022	MP2 Energy Texas LLC	6,112.19	WATER
08/26/2022	MP2 Energy Texas LLC	6,115.50	WATER
08/26/2022	MP2 Energy Texas LLC	6,153.80	WATER
08/26/2022	MP2 Energy Texas LLC	6,316.42	WATER
08/26/2022	MP2 Energy Texas LLC	6,433.89	WATER
08/26/2022	MP2 Energy Texas LLC	6,441.58	WATER
08/26/2022	MP2 Energy Texas LLC	6,489.60	WATER
08/26/2022	MP2 Energy Texas LLC	6,527.35	WATER
08/26/2022	MP2 Energy Texas LLC	6,537.73	WATER
08/26/2022	MP2 Energy Texas LLC	6,557.95	WATER
08/26/2022	MP2 Energy Texas LLC	6,874.28	WATER
08/26/2022	MP2 Energy Texas LLC	6,960.86	WATER
08/26/2022	MP2 Energy Texas LLC	7,005.16	WATER
08/26/2022	MP2 Energy Texas LLC	7,033.35	WATER
08/26/2022	MP2 Energy Texas LLC	7,275.56	WATER
08/26/2022	MP2 Energy Texas LLC	7,286.21	WATER
08/26/2022	MP2 Energy Texas LLC	7,389.58	WATER
08/26/2022	MP2 Energy Texas LLC	7,698.17	WATER
08/26/2022	MP2 Energy Texas LLC	7,807.59	WATER
08/26/2022	MP2 Energy Texas LLC	7,945.04	WATER
08/26/2022	MP2 Energy Texas LLC	8,118.21	WATER
08/26/2022	MP2 Energy Texas LLC	8,840.00	WATER
08/26/2022	MP2 Energy Texas LLC	9,317.53	WATER
08/26/2022	MP2 Energy Texas LLC	9,346.81	WATER
08/26/2022	MP2 Energy Texas LLC	9,845.55	WATER
08/26/2022	MP2 Energy Texas LLC	9,863.58	WATER

08/26/2022	MP2 Energy Texas LLC	9,906.42	WATER
08/26/2022	MP2 Energy Texas LLC	10,246.63	WATER
08/26/2022	MP2 Energy Texas LLC	10,734.87	WATER
08/26/2022	MP2 Energy Texas LLC	11,328.90	WATER
08/26/2022	MP2 Energy Texas LLC	11,435.71	WATER
08/26/2022	MP2 Energy Texas LLC	11,816.06	WATER
08/26/2022	MP2 Energy Texas LLC	12,092.08	WATER
08/26/2022	MP2 Energy Texas LLC	13,961.85	WATER
08/26/2022	MP2 Energy Texas LLC	14,475.95	WATER
08/26/2022	MP2 Energy Texas LLC	16,463.16	WATER
08/26/2022	MP2 Energy Texas LLC	20,279.51	WATER
08/26/2022	MP2 Energy Texas LLC	21,237.99	WATER
08/26/2022	MP2 Energy Texas LLC	22,007.26	WATER
08/26/2022	MP2 Energy Texas LLC	23,174.54	WATER
08/26/2022	MP2 Energy Texas LLC	25,401.09	WATER
08/26/2022	MP2 Energy Texas LLC	26,102.40	WATER
08/26/2022	MP2 Energy Texas LLC	27,969.29	WATER
08/26/2022	MP2 Energy Texas LLC	31,956.12	WATER
08/26/2022	MP2 Energy Texas LLC	39,153.31	WATER
08/26/2022	MP2 Energy Texas LLC	61,737.34	WATER
09/26/2022	MP2 Energy Texas LLC	602.35	WATER
09/26/2022	MP2 Energy Texas LLC	806.89	WATER
09/26/2022	MP2 Energy Texas LLC	947.04	WATER
09/26/2022	MP2 Energy Texas LLC	1,088.50	WATER
09/26/2022	MP2 Energy Texas LLC	1,239.38	WATER
09/26/2022	MP2 Energy Texas LLC	1,704.64	WATER
09/26/2022	MP2 Energy Texas LLC	1,806.51	WATER
09/26/2022	MP2 Energy Texas LLC	2,173.52	WATER
09/26/2022	MP2 Energy Texas LLC	2,423.77	WATER
09/26/2022	MP2 Energy Texas LLC	2,444.07	WATER
09/26/2022	MP2 Energy Texas LLC	2,483.91	WATER
09/26/2022	MP2 Energy Texas LLC	3,106.02	WATER
09/26/2022	MP2 Energy Texas LLC	4,098.57	WATER
09/26/2022	MP2 Energy Texas LLC	4,986.31	WATER
09/26/2022	MP2 Energy Texas LLC	5,104.18	WATER
09/26/2022	MP2 Energy Texas LLC	5,160.74	WATER
09/26/2022	MP2 Energy Texas LLC	5,536.02	WATER
09/26/2022	MP2 Energy Texas LLC	5,547.13	WATER
09/26/2022	MP2 Energy Texas LLC	5,652.91	WATER
09/26/2022	MP2 Energy Texas LLC	5,739.92	WATER
09/26/2022	MP2 Energy Texas LLC	5,864.35	WATER
09/26/2022	MP2 Energy Texas LLC	6,034.49	WATER

09/26/2022	MP2 Energy Texas LLC	6,094.73	WATER
09/26/2022	MP2 Energy Texas LLC	6,109.19	WATER
09/26/2022	MP2 Energy Texas LLC	6,113.48	WATER
09/26/2022	MP2 Energy Texas LLC	6,139.73	WATER
09/26/2022	MP2 Energy Texas LLC	6,153.21	WATER
09/26/2022	MP2 Energy Texas LLC	6,230.57	WATER
09/26/2022	MP2 Energy Texas LLC	6,233.58	WATER
09/26/2022	MP2 Energy Texas LLC	6,287.96	WATER
09/26/2022	MP2 Energy Texas LLC	6,298.31	WATER
09/26/2022	MP2 Energy Texas LLC	6,398.44	WATER
09/26/2022	MP2 Energy Texas LLC	6,408.09	WATER
09/26/2022	MP2 Energy Texas LLC	6,691.23	WATER
09/26/2022	MP2 Energy Texas LLC	6,831.39	WATER
09/26/2022	MP2 Energy Texas LLC	6,834.60	WATER
09/26/2022	MP2 Energy Texas LLC	7,080.28	WATER
09/26/2022	MP2 Energy Texas LLC	7,241.66	WATER
09/26/2022	MP2 Energy Texas LLC	7,377.36	WATER
09/26/2022	MP2 Energy Texas LLC	7,456.94	WATER
09/26/2022	MP2 Energy Texas LLC	7,474.78	WATER
09/26/2022	MP2 Energy Texas LLC	7,479.45	WATER
09/26/2022	MP2 Energy Texas LLC	7,670.24	WATER
09/26/2022	MP2 Energy Texas LLC	7,753.86	WATER
09/26/2022	MP2 Energy Texas LLC	7,778.18	WATER
09/26/2022	MP2 Energy Texas LLC	7,804.96	WATER
09/26/2022	MP2 Energy Texas LLC	7,861.02	WATER
09/26/2022	MP2 Energy Texas LLC	8,158.99	WATER
09/26/2022	MP2 Energy Texas LLC	8,201.99	WATER
09/26/2022	MP2 Energy Texas LLC	8,315.36	WATER
09/26/2022	MP2 Energy Texas LLC	8,325.08	WATER
09/26/2022	MP2 Energy Texas LLC	8,397.77	WATER
09/26/2022	MP2 Energy Texas LLC	8,422.36	WATER
09/26/2022	MP2 Energy Texas LLC	8,496.13	WATER
09/26/2022	MP2 Energy Texas LLC	8,632.66	WATER
09/26/2022	MP2 Energy Texas LLC	8,640.41	WATER
09/26/2022	MP2 Energy Texas LLC	8,852.06	WATER
09/26/2022	MP2 Energy Texas LLC	9,077.65	WATER
09/26/2022	MP2 Energy Texas LLC	9,190.29	WATER
09/26/2022	MP2 Energy Texas LLC	9,344.87	WATER
09/26/2022	MP2 Energy Texas LLC	9,445.09	WATER
09/26/2022	MP2 Energy Texas LLC	9,548.31	WATER
09/26/2022	MP2 Energy Texas LLC	9,571.49	WATER
09/26/2022	MP2 Energy Texas LLC	9,649.73	WATER

09/26/2022	MP2 Energy Texas LLC	9,758.13	WATER
09/26/2022	MP2 Energy Texas LLC	9,778.69	WATER
09/26/2022	MP2 Energy Texas LLC	11,177.59	WATER
09/26/2022	MP2 Energy Texas LLC	11,359.99	WATER
09/26/2022	MP2 Energy Texas LLC	11,492.75	WATER
09/26/2022	MP2 Energy Texas LLC	11,580.63	WATER
09/26/2022	MP2 Energy Texas LLC	12,764.45	WATER
09/26/2022	MP2 Energy Texas LLC	12,981.55	WATER
09/26/2022	MP2 Energy Texas LLC	13,382.41	WATER
09/26/2022	MP2 Energy Texas LLC	13,401.79	WATER
09/26/2022	MP2 Energy Texas LLC	15,625.51	WATER
09/26/2022	MP2 Energy Texas LLC	17,869.95	WATER
09/26/2022	MP2 Energy Texas LLC	20,912.19	WATER
09/26/2022	MP2 Energy Texas LLC	21,117.49	WATER
09/26/2022	MP2 Energy Texas LLC	23,025.87	WATER
09/26/2022	MP2 Energy Texas LLC	30,688.25	WATER
09/26/2022	MP2 Energy Texas LLC	33,704.30	WATER
09/26/2022	MP2 Energy Texas LLC	35,179.56	WATER
09/26/2022	MP2 Energy Texas LLC	36,832.75	WATER
09/26/2022	MP2 Energy Texas LLC	37,822.03	WATER
09/26/2022	MP2 Energy Texas LLC	39,570.51	WATER
10/31/2022	MP2 Energy Texas LLC	(5,278.11)	WATER
10/31/2022	MP2 Energy Texas LLC	447.24	WATER
10/31/2022	MP2 Energy Texas LLC	751.20	WATER
10/31/2022	MP2 Energy Texas LLC	782.08	WATER
10/31/2022	MP2 Energy Texas LLC	901.05	WATER
10/31/2022	MP2 Energy Texas LLC	961.66	WATER
10/31/2022	MP2 Energy Texas LLC	1,501.11	WATER
10/31/2022	MP2 Energy Texas LLC	1,712.22	WATER
10/31/2022	MP2 Energy Texas LLC	2,079.73	WATER
10/31/2022	MP2 Energy Texas LLC	2,220.81	WATER
10/31/2022	MP2 Energy Texas LLC	2,447.05	WATER
10/31/2022	MP2 Energy Texas LLC	2,971.07	WATER
10/31/2022	MP2 Energy Texas LLC	3,642.74	WATER
10/31/2022	MP2 Energy Texas LLC	4,658.11	WATER
10/31/2022	MP2 Energy Texas LLC	4,816.34	WATER
10/31/2022	MP2 Energy Texas LLC	4,909.56	WATER
10/31/2022	MP2 Energy Texas LLC	5,085.14	WATER
10/31/2022	MP2 Energy Texas LLC	5,194.73	WATER
10/31/2022	MP2 Energy Texas LLC	5,301.69	WATER
10/31/2022	MP2 Energy Texas LLC	5,393.73	WATER
10/31/2022	MP2 Energy Texas LLC	5,626.52	WATER

10/31/2022	MP2 Energy Texas LLC	5,651.75	WATER
10/31/2022	MP2 Energy Texas LLC	5,698.78	WATER
10/31/2022	MP2 Energy Texas LLC	5,918.75	WATER
10/31/2022	MP2 Energy Texas LLC	6,095.34	WATER
10/31/2022	MP2 Energy Texas LLC	6,108.97	WATER
10/31/2022	MP2 Energy Texas LLC	6,207.04	WATER
10/31/2022	MP2 Energy Texas LLC	6,221.47	WATER
10/31/2022	MP2 Energy Texas LLC	6,257.14	WATER
10/31/2022	MP2 Energy Texas LLC	6,330.76	WATER
10/31/2022	MP2 Energy Texas LLC	6,396.28	WATER
10/31/2022	MP2 Energy Texas LLC	6,541.17	WATER
10/31/2022	MP2 Energy Texas LLC	6,548.39	WATER
10/31/2022	MP2 Energy Texas LLC	6,620.73	WATER
10/31/2022	MP2 Energy Texas LLC	6,756.29	WATER
10/31/2022	MP2 Energy Texas LLC	6,818.81	WATER
10/31/2022	MP2 Energy Texas LLC	6,832.39	WATER
10/31/2022	MP2 Energy Texas LLC	6,868.48	WATER
10/31/2022	MP2 Energy Texas LLC	6,988.16	WATER
10/31/2022	MP2 Energy Texas LLC	7,015.05	WATER
10/31/2022	MP2 Energy Texas LLC	7,125.15	WATER
10/31/2022	MP2 Energy Texas LLC	7,164.72	WATER
10/31/2022	MP2 Energy Texas LLC	7,314.93	WATER
10/31/2022	MP2 Energy Texas LLC	7,333.46	WATER
10/31/2022	MP2 Energy Texas LLC	7,515.94	WATER
10/31/2022	MP2 Energy Texas LLC	7,617.74	WATER
10/31/2022	MP2 Energy Texas LLC	7,651.61	WATER
10/31/2022	MP2 Energy Texas LLC	7,812.41	WATER
10/31/2022	MP2 Energy Texas LLC	8,098.59	WATER
10/31/2022	MP2 Energy Texas LLC	8,470.21	WATER
10/31/2022	MP2 Energy Texas LLC	8,525.21	WATER
10/31/2022	MP2 Energy Texas LLC	8,595.71	WATER
10/31/2022	MP2 Energy Texas LLC	8,749.30	WATER
10/31/2022	MP2 Energy Texas LLC	8,865.13	WATER
10/31/2022	MP2 Energy Texas LLC	9,124.00	WATER
10/31/2022	MP2 Energy Texas LLC	9,154.43	WATER
10/31/2022	MP2 Energy Texas LLC	9,199.38	WATER
10/31/2022	MP2 Energy Texas LLC	9,495.97	WATER
10/31/2022	MP2 Energy Texas LLC	9,849.88	WATER
10/31/2022	MP2 Energy Texas LLC	9,929.86	WATER
10/31/2022	MP2 Energy Texas LLC	10,114.52	WATER
10/31/2022	MP2 Energy Texas LLC	10,230.07	WATER
10/31/2022	MP2 Energy Texas LLC	10,779.37	WATER

10/31/2022	MP2 Energy Texas LLC	11,264.33	WATER
10/31/2022	MP2 Energy Texas LLC	11,451.65	WATER
10/31/2022	MP2 Energy Texas LLC	11,589.83	WATER
10/31/2022	MP2 Energy Texas LLC	13,948.22	WATER
10/31/2022	MP2 Energy Texas LLC	14,736.31	WATER
10/31/2022	MP2 Energy Texas LLC	19,565.01	WATER
10/31/2022	MP2 Energy Texas LLC	20,474.52	WATER
10/31/2022	MP2 Energy Texas LLC	33,302.37	WATER
10/31/2022	MP2 Energy Texas LLC	34,314.94	WATER
10/31/2022	MP2 Energy Texas LLC	35,785.53	WATER
11/16/2022	MP2 Energy Texas LLC	376.23	WATER
11/16/2022	MP2 Energy Texas LLC	586.51	WATER
11/16/2022	MP2 Energy Texas LLC	715.94	WATER
11/16/2022	MP2 Energy Texas LLC	767.60	WATER
11/16/2022	MP2 Energy Texas LLC	865.23	WATER
11/16/2022	MP2 Energy Texas LLC	1,176.62	WATER
11/16/2022	MP2 Energy Texas LLC	1,401.90	WATER
11/16/2022	MP2 Energy Texas LLC	1,708.12	WATER
11/16/2022	MP2 Energy Texas LLC	1,756.51	WATER
11/16/2022	MP2 Energy Texas LLC	2,123.49	WATER
11/16/2022	MP2 Energy Texas LLC	2,205.24	WATER
11/16/2022	MP2 Energy Texas LLC	2,586.33	WATER
11/16/2022	MP2 Energy Texas LLC	3,006.99	WATER
11/16/2022	MP2 Energy Texas LLC	3,710.47	WATER
11/16/2022	MP2 Energy Texas LLC	4,180.25	WATER
11/16/2022	MP2 Energy Texas LLC	4,247.77	WATER
11/16/2022	MP2 Energy Texas LLC	4,386.47	WATER
11/16/2022	MP2 Energy Texas LLC	4,565.85	WATER
11/16/2022	MP2 Energy Texas LLC	4,586.59	WATER
11/16/2022	MP2 Energy Texas LLC	4,587.04	WATER
11/16/2022	MP2 Energy Texas LLC	4,649.11	WATER
11/16/2022	MP2 Energy Texas LLC	4,659.62	WATER
11/16/2022	MP2 Energy Texas LLC	4,803.61	WATER
11/16/2022	MP2 Energy Texas LLC	4,872.98	WATER
11/16/2022	MP2 Energy Texas LLC	4,931.09	WATER
11/16/2022	MP2 Energy Texas LLC	5,049.10	WATER
11/16/2022	MP2 Energy Texas LLC	5,059.68	WATER
11/16/2022	MP2 Energy Texas LLC	5,183.24	WATER
11/16/2022	MP2 Energy Texas LLC	5,227.06	WATER
11/16/2022	MP2 Energy Texas LLC	5,273.67	WATER
11/16/2022	MP2 Energy Texas LLC	5,404.30	WATER
11/16/2022	MP2 Energy Texas LLC	5,464.75	WATER

11/16/2022	MP2 Energy Texas LLC	5,502.36	WATER
11/16/2022	MP2 Energy Texas LLC	5,543.85	WATER
11/16/2022	MP2 Energy Texas LLC	5,640.05	WATER
11/16/2022	MP2 Energy Texas LLC	5,696.33	WATER
11/16/2022	MP2 Energy Texas LLC	5,751.10	WATER
11/16/2022	MP2 Energy Texas LLC	5,815.36	WATER
11/16/2022	MP2 Energy Texas LLC	5,895.60	WATER
11/16/2022	MP2 Energy Texas LLC	6,049.06	WATER
11/16/2022	MP2 Energy Texas LLC	6,159.72	WATER
11/16/2022	MP2 Energy Texas LLC	6,169.62	WATER
11/16/2022	MP2 Energy Texas LLC	6,207.24	WATER
11/16/2022	MP2 Energy Texas LLC	6,346.79	WATER
11/16/2022	MP2 Energy Texas LLC	6,362.73	WATER
11/16/2022	MP2 Energy Texas LLC	6,411.81	WATER
11/16/2022	MP2 Energy Texas LLC	6,449.74	WATER
11/16/2022	MP2 Energy Texas LLC	6,525.37	WATER
11/16/2022	MP2 Energy Texas LLC	6,564.02	WATER
11/16/2022	MP2 Energy Texas LLC	6,670.36	WATER
11/16/2022	MP2 Energy Texas LLC	6,681.59	WATER
11/16/2022	MP2 Energy Texas LLC	6,696.63	WATER
11/16/2022	MP2 Energy Texas LLC	6,770.18	WATER
11/16/2022	MP2 Energy Texas LLC	7,069.78	WATER
11/16/2022	MP2 Energy Texas LLC	7,091.79	WATER
11/16/2022	MP2 Energy Texas LLC	7,104.47	WATER
11/16/2022	MP2 Energy Texas LLC	7,261.29	WATER
11/16/2022	MP2 Energy Texas LLC	7,312.04	WATER
11/16/2022	MP2 Energy Texas LLC	7,363.24	WATER
11/16/2022	MP2 Energy Texas LLC	7,496.42	WATER
11/16/2022	MP2 Energy Texas LLC	7,502.39	WATER
11/16/2022	MP2 Energy Texas LLC	7,883.97	WATER
11/16/2022	MP2 Energy Texas LLC	8,053.26	WATER
11/16/2022	MP2 Energy Texas LLC	8,092.02	WATER
11/16/2022	MP2 Energy Texas LLC	8,115.39	WATER
11/16/2022	MP2 Energy Texas LLC	8,254.23	WATER
11/16/2022	MP2 Energy Texas LLC	8,430.72	WATER
11/16/2022	MP2 Energy Texas LLC	9,065.00	WATER
11/16/2022	MP2 Energy Texas LLC	9,123.77	WATER
11/16/2022	MP2 Energy Texas LLC	9,398.34	WATER
11/16/2022	MP2 Energy Texas LLC	9,408.02	WATER
11/16/2022	MP2 Energy Texas LLC	10,448.05	WATER
11/16/2022	MP2 Energy Texas LLC	10,875.81	WATER
11/16/2022	MP2 Energy Texas LLC	12,397.44	WATER

11/16/2022	MP2 Energy Texas LLC	13,615.15	WATER
11/16/2022	MP2 Energy Texas LLC	15,641.52	WATER
11/16/2022	MP2 Energy Texas LLC	17,563.11	WATER
11/16/2022	MP2 Energy Texas LLC	17,825.54	WATER
11/16/2022	MP2 Energy Texas LLC	21,765.62	WATER
11/16/2022	MP2 Energy Texas LLC	25,979.43	WATER
11/16/2022	MP2 Energy Texas LLC	27,052.40	WATER
11/16/2022	MP2 Energy Texas LLC	29,708.19	WATER
11/16/2022	MP2 Energy Texas LLC	30,414.38	WATER
11/16/2022	MP2 Energy Texas LLC	33,096.73	WATER
11/16/2022	MP2 Energy Texas LLC	36,218.04	WATER
12/14/2022	MP2 Energy Texas LLC	338.47	WATER
12/14/2022	MP2 Energy Texas LLC	567.21	WATER
12/14/2022	MP2 Energy Texas LLC	665.94	WATER
12/14/2022	MP2 Energy Texas LLC	799.32	WATER
12/14/2022	MP2 Energy Texas LLC	1,005.51	WATER
12/14/2022	MP2 Energy Texas LLC	1,080.28	WATER
12/14/2022	MP2 Energy Texas LLC	1,322.12	WATER
12/14/2022	MP2 Energy Texas LLC	1,597.13	WATER
12/14/2022	MP2 Energy Texas LLC	1,649.97	WATER
12/14/2022	MP2 Energy Texas LLC	1,789.53	WATER
12/14/2022	MP2 Energy Texas LLC	1,831.90	WATER
12/14/2022	MP2 Energy Texas LLC	1,867.67	WATER
12/14/2022	MP2 Energy Texas LLC	2,439.17	WATER
12/14/2022	MP2 Energy Texas LLC	2,450.56	WATER
12/14/2022	MP2 Energy Texas LLC	2,518.49	WATER
12/14/2022	MP2 Energy Texas LLC	2,809.93	WATER
12/14/2022	MP2 Energy Texas LLC	3,418.33	WATER
12/14/2022	MP2 Energy Texas LLC	3,427.58	WATER
12/14/2022	MP2 Energy Texas LLC	3,577.62	WATER
12/14/2022	MP2 Energy Texas LLC	3,640.39	WATER
12/14/2022	MP2 Energy Texas LLC	3,849.96	WATER
12/14/2022	MP2 Energy Texas LLC	3,865.06	WATER
12/14/2022	MP2 Energy Texas LLC	3,898.20	WATER
12/14/2022	MP2 Energy Texas LLC	3,904.35	WATER
12/14/2022	MP2 Energy Texas LLC	3,930.57	WATER
12/14/2022	MP2 Energy Texas LLC	4,043.61	WATER
12/14/2022	MP2 Energy Texas LLC	4,052.43	WATER
12/14/2022	MP2 Energy Texas LLC	4,143.63	WATER
12/14/2022	MP2 Energy Texas LLC	4,205.89	WATER
12/14/2022	MP2 Energy Texas LLC	4,246.48	WATER
12/14/2022	MP2 Energy Texas LLC	4,261.14	WATER

12/14/2022	MP2 Energy Texas LLC	4,428.03	WATER
12/14/2022	MP2 Energy Texas LLC	4,531.16	WATER
12/14/2022	MP2 Energy Texas LLC	4,786.56	WATER
12/14/2022	MP2 Energy Texas LLC	4,842.24	WATER
12/14/2022	MP2 Energy Texas LLC	4,919.00	WATER
12/14/2022	MP2 Energy Texas LLC	4,947.64	WATER
12/14/2022	MP2 Energy Texas LLC	4,982.95	WATER
12/14/2022	MP2 Energy Texas LLC	4,983.49	WATER
12/14/2022	MP2 Energy Texas LLC	4,988.93	WATER
12/14/2022	MP2 Energy Texas LLC	5,002.70	WATER
12/14/2022	MP2 Energy Texas LLC	5,048.48	WATER
12/14/2022	MP2 Energy Texas LLC	5,140.60	WATER
12/14/2022	MP2 Energy Texas LLC	5,219.81	WATER
12/14/2022	MP2 Energy Texas LLC	5,297.26	WATER
12/14/2022	MP2 Energy Texas LLC	5,297.41	WATER
12/14/2022	MP2 Energy Texas LLC	5,478.95	WATER
12/14/2022	MP2 Energy Texas LLC	5,487.91	WATER
12/14/2022	MP2 Energy Texas LLC	5,489.20	WATER
12/14/2022	MP2 Energy Texas LLC	5,685.09	WATER
12/14/2022	MP2 Energy Texas LLC	5,692.05	WATER
12/14/2022	MP2 Energy Texas LLC	5,734.79	WATER
12/14/2022	MP2 Energy Texas LLC	5,933.25	WATER
12/14/2022	MP2 Energy Texas LLC	5,953.71	WATER
12/14/2022	MP2 Energy Texas LLC	6,061.74	WATER
12/14/2022	MP2 Energy Texas LLC	6,086.78	WATER
12/14/2022	MP2 Energy Texas LLC	6,180.57	WATER
12/14/2022	MP2 Energy Texas LLC	6,207.50	WATER
12/14/2022	MP2 Energy Texas LLC	6,325.02	WATER
12/14/2022	MP2 Energy Texas LLC	6,490.10	WATER
12/14/2022	MP2 Energy Texas LLC	6,592.19	WATER
12/14/2022	MP2 Energy Texas LLC	6,666.06	WATER
12/14/2022	MP2 Energy Texas LLC	6,712.28	WATER
12/14/2022	MP2 Energy Texas LLC	7,111.90	WATER
12/14/2022	MP2 Energy Texas LLC	7,386.29	WATER
12/14/2022	MP2 Energy Texas LLC	7,480.45	WATER
12/14/2022	MP2 Energy Texas LLC	7,639.54	WATER
12/14/2022	MP2 Energy Texas LLC	7,729.00	WATER
12/14/2022	MP2 Energy Texas LLC	7,830.97	WATER
12/14/2022	MP2 Energy Texas LLC	8,691.55	WATER
12/14/2022	MP2 Energy Texas LLC	9,425.26	WATER
12/14/2022	MP2 Energy Texas LLC	9,623.29	WATER
12/14/2022	MP2 Energy Texas LLC	11,861.29	WATER

12/14/2022	MP2 Energy Texas LLC	12,463.57	WATER
12/14/2022	MP2 Energy Texas LLC	14,652.91	WATER
12/14/2022	MP2 Energy Texas LLC	16,684.14	WATER
12/14/2022	MP2 Energy Texas LLC	16,909.61	WATER
12/14/2022	MP2 Energy Texas LLC	20,916.81	WATER
12/14/2022	MP2 Energy Texas LLC	24,442.84	WATER
12/14/2022	MP2 Energy Texas LLC	25,012.76	WATER
12/14/2022	MP2 Energy Texas LLC	27,590.19	WATER
12/14/2022	MP2 Energy Texas LLC	28,638.32	WATER
12/14/2022	MP2 Energy Texas LLC	28,871.66	WATER
01/20/2023	MP2 Energy Texas LLC	4,628.96	WATER
01/27/2023	MP2 Energy Texas LLC	316.45	WATER
01/27/2023	MP2 Energy Texas LLC	333.46	WATER
01/27/2023	MP2 Energy Texas LLC	424.33	WATER
01/27/2023	MP2 Energy Texas LLC	644.39	WATER
01/27/2023	MP2 Energy Texas LLC	730.37	WATER
01/27/2023	MP2 Energy Texas LLC	813.02	WATER
01/27/2023	MP2 Energy Texas LLC	1,051.63	WATER
01/27/2023	MP2 Energy Texas LLC	1,200.66	WATER
01/27/2023	MP2 Energy Texas LLC	1,261.86	WATER
01/27/2023	MP2 Energy Texas LLC	1,351.04	WATER
01/27/2023	MP2 Energy Texas LLC	1,483.43	WATER
01/27/2023	MP2 Energy Texas LLC	1,490.67	WATER
01/27/2023	MP2 Energy Texas LLC	1,540.71	WATER
01/27/2023	MP2 Energy Texas LLC	1,927.21	WATER
01/27/2023	MP2 Energy Texas LLC	2,017.95	WATER
01/27/2023	MP2 Energy Texas LLC	2,083.59	WATER
01/27/2023	MP2 Energy Texas LLC	2,563.32	WATER
01/27/2023	MP2 Energy Texas LLC	2,683.14	WATER
01/27/2023	MP2 Energy Texas LLC	2,695.00	WATER
01/27/2023	MP2 Energy Texas LLC	2,889.56	WATER
01/27/2023	MP2 Energy Texas LLC	2,905.75	WATER
01/27/2023	MP2 Energy Texas LLC	3,136.91	WATER
01/27/2023	MP2 Energy Texas LLC	3,300.68	WATER
01/27/2023	MP2 Energy Texas LLC	3,356.23	WATER
01/27/2023	MP2 Energy Texas LLC	3,401.86	WATER
01/27/2023	MP2 Energy Texas LLC	3,539.21	WATER
01/27/2023	MP2 Energy Texas LLC	3,625.35	WATER
01/27/2023	MP2 Energy Texas LLC	3,635.80	WATER
01/27/2023	MP2 Energy Texas LLC	3,649.03	WATER
01/27/2023	MP2 Energy Texas LLC	3,685.41	WATER
01/27/2023	MP2 Energy Texas LLC	3,725.18	WATER

01/27/2023	MP2 Energy Texas LLC	3,729.17	WATER
01/27/2023	MP2 Energy Texas LLC	3,802.61	WATER
01/27/2023	MP2 Energy Texas LLC	3,873.47	WATER
01/27/2023	MP2 Energy Texas LLC	3,982.72	WATER
01/27/2023	MP2 Energy Texas LLC	4,008.19	WATER
01/27/2023	MP2 Energy Texas LLC	4,082.79	WATER
01/27/2023	MP2 Energy Texas LLC	4,132.51	WATER
01/27/2023	MP2 Energy Texas LLC	4,141.16	WATER
01/27/2023	MP2 Energy Texas LLC	4,299.49	WATER
01/27/2023	MP2 Energy Texas LLC	4,342.96	WATER
01/27/2023	MP2 Energy Texas LLC	4,400.23	WATER
01/27/2023	MP2 Energy Texas LLC	4,448.88	WATER
01/27/2023	MP2 Energy Texas LLC	4,463.67	WATER
01/27/2023	MP2 Energy Texas LLC	4,537.32	WATER
01/27/2023	MP2 Energy Texas LLC	4,537.40	WATER
01/27/2023	MP2 Energy Texas LLC	4,561.91	WATER
01/27/2023	MP2 Energy Texas LLC	4,611.16	WATER
01/27/2023	MP2 Energy Texas LLC	4,681.17	WATER
01/27/2023	MP2 Energy Texas LLC	4,737.23	WATER
01/27/2023	MP2 Energy Texas LLC	4,737.97	WATER
01/27/2023	MP2 Energy Texas LLC	4,746.64	WATER
01/27/2023	MP2 Energy Texas LLC	4,801.81	WATER
01/27/2023	MP2 Energy Texas LLC	4,954.59	WATER
01/27/2023	MP2 Energy Texas LLC	4,955.00	WATER
01/27/2023	MP2 Energy Texas LLC	4,973.37	WATER
01/27/2023	MP2 Energy Texas LLC	5,014.68	WATER
01/27/2023	MP2 Energy Texas LLC	5,018.43	WATER
01/27/2023	MP2 Energy Texas LLC	5,170.10	WATER
01/27/2023	MP2 Energy Texas LLC	5,283.59	WATER
01/27/2023	MP2 Energy Texas LLC	5,347.70	WATER
01/27/2023	MP2 Energy Texas LLC	5,558.72	WATER
01/27/2023	MP2 Energy Texas LLC	5,569.72	WATER
01/27/2023	MP2 Energy Texas LLC	5,681.37	WATER
01/27/2023	MP2 Energy Texas LLC	5,705.99	WATER
01/27/2023	MP2 Energy Texas LLC	5,900.27	WATER
01/27/2023	MP2 Energy Texas LLC	5,905.24	WATER
01/27/2023	MP2 Energy Texas LLC	5,926.09	WATER
01/27/2023	MP2 Energy Texas LLC	5,999.16	WATER
01/27/2023	MP2 Energy Texas LLC	6,483.43	WATER
01/27/2023	MP2 Energy Texas LLC	6,563.89	WATER
01/27/2023	MP2 Energy Texas LLC	6,843.20	WATER
01/27/2023	MP2 Energy Texas LLC	6,992.90	WATER

01/27/2023	MP2 Energy Texas LLC	7,345.36	WATER
01/27/2023	MP2 Energy Texas LLC	7,654.30	WATER
01/27/2023	MP2 Energy Texas LLC	7,779.98	WATER
01/27/2023	MP2 Energy Texas LLC	7,857.62	WATER
01/27/2023	MP2 Energy Texas LLC	7,919.77	WATER
01/27/2023	MP2 Energy Texas LLC	10,357.27	WATER
01/27/2023	MP2 Energy Texas LLC	10,644.31	WATER
01/27/2023	MP2 Energy Texas LLC	13,125.93	WATER
01/27/2023	MP2 Energy Texas LLC	13,856.80	WATER
01/27/2023	MP2 Energy Texas LLC	15,710.07	WATER
01/27/2023	MP2 Energy Texas LLC	16,737.88	WATER
01/27/2023	MP2 Energy Texas LLC	20,701.58	WATER
01/27/2023	MP2 Energy Texas LLC	22,104.49	WATER
01/27/2023	MP2 Energy Texas LLC	22,221.05	WATER
01/27/2023	MP2 Energy Texas LLC	23,112.33	WATER
01/27/2023	MP2 Energy Texas LLC	26,616.40	WATER
03/09/2023	MP2 Energy Texas LLC	269.97	WATER
03/09/2023	MP2 Energy Texas LLC	335.16	WATER
03/09/2023	MP2 Energy Texas LLC	379.33	WATER
03/09/2023	MP2 Energy Texas LLC	587.36	WATER
03/09/2023	MP2 Energy Texas LLC	768.40	WATER
03/09/2023	MP2 Energy Texas LLC	980.53	WATER
03/09/2023	MP2 Energy Texas LLC	1,293.93	WATER
03/09/2023	MP2 Energy Texas LLC	1,405.58	WATER
03/09/2023	MP2 Energy Texas LLC	1,413.40	WATER
03/09/2023	MP2 Energy Texas LLC	1,463.48	WATER
03/09/2023	MP2 Energy Texas LLC	1,635.93	WATER
03/09/2023	MP2 Energy Texas LLC	1,844.77	WATER
03/09/2023	MP2 Energy Texas LLC	1,897.92	WATER
03/09/2023	MP2 Energy Texas LLC	1,953.19	WATER
03/09/2023	MP2 Energy Texas LLC	2,027.36	WATER
03/09/2023	MP2 Energy Texas LLC	2,173.06	WATER
03/09/2023	MP2 Energy Texas LLC	2,361.04	WATER
03/09/2023	MP2 Energy Texas LLC	2,492.62	WATER
03/09/2023	MP2 Energy Texas LLC	2,553.86	WATER
03/09/2023	MP2 Energy Texas LLC	2,708.95	WATER
03/09/2023	MP2 Energy Texas LLC	2,738.86	WATER
03/09/2023	MP2 Energy Texas LLC	2,854.07	WATER
03/09/2023	MP2 Energy Texas LLC	3,237.59	WATER
03/09/2023	MP2 Energy Texas LLC	3,243.70	WATER
03/09/2023	MP2 Energy Texas LLC	3,249.96	WATER
03/09/2023	MP2 Energy Texas LLC	3,296.25	WATER

03/09/2023	MP2 Energy Texas LLC	3,387.14	WATER
03/09/2023	MP2 Energy Texas LLC	3,387.33	WATER
03/09/2023	MP2 Energy Texas LLC	3,400.08	WATER
03/09/2023	MP2 Energy Texas LLC	3,423.77	WATER
03/09/2023	MP2 Energy Texas LLC	3,478.87	WATER
03/09/2023	MP2 Energy Texas LLC	3,483.71	WATER
03/09/2023	MP2 Energy Texas LLC	3,504.39	WATER
03/09/2023	MP2 Energy Texas LLC	3,561.90	WATER
03/09/2023	MP2 Energy Texas LLC	3,624.70	WATER
03/09/2023	MP2 Energy Texas LLC	3,731.24	WATER
03/09/2023	MP2 Energy Texas LLC	3,774.17	WATER
03/09/2023	MP2 Energy Texas LLC	3,791.43	WATER
03/09/2023	MP2 Energy Texas LLC	3,818.35	WATER
03/09/2023	MP2 Energy Texas LLC	3,847.59	WATER
03/09/2023	MP2 Energy Texas LLC	3,916.26	WATER
03/09/2023	MP2 Energy Texas LLC	4,121.27	WATER
03/09/2023	MP2 Energy Texas LLC	4,137.53	WATER
03/09/2023	MP2 Energy Texas LLC	4,141.94	WATER
03/09/2023	MP2 Energy Texas LLC	4,217.17	WATER
03/09/2023	MP2 Energy Texas LLC	4,228.57	WATER
03/09/2023	MP2 Energy Texas LLC	4,379.27	WATER
03/09/2023	MP2 Energy Texas LLC	4,469.08	WATER
03/09/2023	MP2 Energy Texas LLC	4,473.70	WATER
03/09/2023	MP2 Energy Texas LLC	4,576.36	WATER
03/09/2023	MP2 Energy Texas LLC	4,581.09	WATER
03/09/2023	MP2 Energy Texas LLC	4,585.43	WATER
03/09/2023	MP2 Energy Texas LLC	4,666.60	WATER
03/09/2023	MP2 Energy Texas LLC	5,010.71	WATER
03/09/2023	MP2 Energy Texas LLC	5,108.91	WATER
03/09/2023	MP2 Energy Texas LLC	5,112.16	WATER
03/09/2023	MP2 Energy Texas LLC	5,255.55	WATER
03/09/2023	MP2 Energy Texas LLC	5,280.53	WATER
03/09/2023	MP2 Energy Texas LLC	5,345.33	WATER
03/09/2023	MP2 Energy Texas LLC	5,360.98	WATER
03/09/2023	MP2 Energy Texas LLC	5,588.45	WATER
03/09/2023	MP2 Energy Texas LLC	5,597.14	WATER
03/09/2023	MP2 Energy Texas LLC	5,785.15	WATER
03/09/2023	MP2 Energy Texas LLC	5,907.84	WATER
03/09/2023	MP2 Energy Texas LLC	5,913.68	WATER
03/09/2023	MP2 Energy Texas LLC	5,916.69	WATER
03/09/2023	MP2 Energy Texas LLC	6,649.04	WATER
03/09/2023	MP2 Energy Texas LLC	6,946.00	WATER

03/09/2023	MP2 Energy Texas LLC	7,015.33	WATER
03/09/2023	MP2 Energy Texas LLC	7,020.69	WATER
03/09/2023	MP2 Energy Texas LLC	7,397.60	WATER
03/09/2023	MP2 Energy Texas LLC	7,548.00	WATER
03/09/2023	MP2 Energy Texas LLC	7,755.88	WATER
03/09/2023	MP2 Energy Texas LLC	8,223.67	WATER
03/09/2023	MP2 Energy Texas LLC	8,364.45	WATER
03/09/2023	MP2 Energy Texas LLC	8,580.60	WATER
03/09/2023	MP2 Energy Texas LLC	9,175.70	WATER
03/09/2023	MP2 Energy Texas LLC	9,248.38	WATER
03/09/2023	MP2 Energy Texas LLC	9,512.64	WATER
03/09/2023	MP2 Energy Texas LLC	10,806.95	WATER
03/09/2023	MP2 Energy Texas LLC	10,959.18	WATER
03/09/2023	MP2 Energy Texas LLC	12,386.57	WATER
03/09/2023	MP2 Energy Texas LLC	12,596.27	WATER
03/09/2023	MP2 Energy Texas LLC	12,787.97	WATER
03/09/2023	MP2 Energy Texas LLC	14,314.13	WATER
03/09/2023	MP2 Energy Texas LLC	15,147.39	WATER
03/09/2023	MP2 Energy Texas LLC	15,336.66	WATER
03/09/2023	MP2 Energy Texas LLC	19,877.77	WATER
03/09/2023	MP2 Energy Texas LLC	20,031.29	WATER
03/09/2023	MP2 Energy Texas LLC	22,148.51	WATER
03/09/2023	MP2 Energy Texas LLC	22,180.38	WATER
03/09/2023	MP2 Energy Texas LLC	29,051.66	WATER
04/04/2023	MP2 Energy Texas LLC	8,778.56	WATER
04/06/2023	MP2 Energy Texas LLC	474,843.41	WATER
04/18/2023	MP2 Energy Texas LLC	644,243.71	WATER
04/18/2023	MP2 Energy Texas LLC	11,087.32	WATER
05/17/2023	MP2 Energy Texas LLC	178,737.19	WATER
06/12/2023	MP2 Energy Texas LLC	679,150.77	WATER
06/12/2023	MP2 Energy Texas LLC	18,714.26	WATER
08/26/2022	MPS Bedford Freeman and Worth	13,750.00	TEXTBOOKS
08/02/2022	Mr. Jim's Pizza #91	3.99	GENERAL SUPPLIES
08/02/2022	Mr. Jim's Pizza #91	94.90	GENERAL SUPPLIES
08/02/2022	Mr. Jim's Pizza #91	3.99	GENERAL SUPPLIES
08/02/2022	Mr. Jim's Pizza #91	94.90	GENERAL SUPPLIES
08/02/2022	Mr. Jim's Pizza #91	3.99	GENERAL SUPPLIES
08/02/2022	Mr. Jim's Pizza #91	94.90	GENERAL SUPPLIES
09/29/2022	Mr. Jim's Pizza #91	183.79	GENERAL SUPPLIES
09/29/2022	Mr. Jim's Pizza #91	187.76	STUDENT TVL*NO AISD BUSES
10/06/2022	Mr. Jim's Pizza #91	55.93	GENERAL SUPPLIES
10/06/2022	Mr. Jim's Pizza #91	47.94	GENERAL SUPPLIES

10/06/2022	Mr. Jim's Pizza #91	79.90	GENERAL SUPPLIES
10/06/2022	Mr. Jim's Pizza #91	55.93	GENERAL SUPPLIES
10/31/2022	Mr. Jim's Pizza #91	171.78	GENERAL SUPPLIES
11/02/2022	Mr. Jim's Pizza #91	89.40	GENERAL SUPPLIES
11/02/2022	Mr. Jim's Pizza #91	129.87	GENERAL SUPPLIES
11/04/2022	Mr. Jim's Pizza #91	315.60	GENERAL SUPPLIES
11/17/2022	Mr. Jim's Pizza #91	283.64	GENERAL SUPPLIES
11/29/2022	Mr. Jim's Pizza #91	79.91	GENERAL SUPPLIES
12/02/2022	Mr. Jim's Pizza #91	79.91	GENERAL SUPPLIES
12/02/2022	Mr. Jim's Pizza #91	102.88	GENERAL SUPPLIES
12/02/2022	Mr. Jim's Pizza #91	70.42	GENERAL SUPPLIES
12/13/2022	Mr. Jim's Pizza #91	219.72	GENERAL SUPPLIES
12/13/2022	Mr. Jim's Pizza #91	187.76	GENERAL SUPPLIES
01/17/2023	Mr. Jim's Pizza #91	243.69	GENERAL SUPPLIES
02/06/2023	Mr. Jim's Pizza #91	171.78	GENERAL SUPPLIES
02/09/2023	Mr. Jim's Pizza #91	138.84	GENERAL SUPPLIES
02/09/2023	Mr. Jim's Pizza #91	156.82	GENERAL SUPPLIES
02/09/2023	Mr. Jim's Pizza #91	240.00	GENERAL SUPPLIES
02/09/2023	Mr. Jim's Pizza #91	259.66	GENERAL SUPPLIES
02/09/2023	Mr. Jim's Pizza #91	107.39	GENERAL SUPPLIES
02/22/2023	Mr. Jim's Pizza #91	79.91	GENERAL SUPPLIES
02/22/2023	Mr. Jim's Pizza #91	79.91	GENERAL SUPPLIES
02/22/2023	Mr. Jim's Pizza #91	90.41	GENERAL SUPPLIES
02/22/2023	Mr. Jim's Pizza #91	5.00	GENERAL SUPPLIES
03/02/2023	Mr. Jim's Pizza #91	3.99	GENERAL SUPPLIES
03/02/2023	Mr. Jim's Pizza #91	37.96	GENERAL SUPPLIES
03/02/2023	Mr. Jim's Pizza #91	56.94	GENERAL SUPPLIES
03/02/2023	Mr. Jim's Pizza #91	129.85	GENERAL SUPPLIES
03/02/2023	Mr. Jim's Pizza #91	79.91	GENERAL SUPPLIES
03/02/2023	Mr. Jim's Pizza #91	138.84	GENERAL SUPPLIES
03/02/2023	Mr. Jim's Pizza #91	107.88	GENERAL SUPPLIES
03/02/2023	Mr. Jim's Pizza #91	102.39	GENERAL SUPPLIES
03/02/2023	Mr. Jim's Pizza #91	315.60	GENERAL SUPPLIES
03/07/2023	Mr. Jim's Pizza #91	70.42	GENERAL SUPPLIES
03/07/2023	Mr. Jim's Pizza #91	483.39	GENERAL SUPPLIES
03/07/2023	Mr. Jim's Pizza #91	3.99	GENERAL SUPPLIES
03/07/2023	Mr. Jim's Pizza #91	94.90	GENERAL SUPPLIES
03/07/2023	Mr. Jim's Pizza #91	3.99	GENERAL SUPPLIES
03/07/2023	Mr. Jim's Pizza #91	56.94	GENERAL SUPPLIES
03/07/2023	Mr. Jim's Pizza #91	60.93	GENERAL SUPPLIES
03/07/2023	Mr. Jim's Pizza #91	79.91	GENERAL SUPPLIES
03/07/2023	Mr. Jim's Pizza #91	3.99	GENERAL SUPPLIES

03/07/2023	Mr. Jim's Pizza #91	56.94	GENERAL SUPPLIES
03/07/2023	Mr. Jim's Pizza #91	60.93	GENERAL SUPPLIES
03/07/2023	Mr. Jim's Pizza #91	147.83	GENERAL SUPPLIES
03/08/2023	Mr. Jim's Pizza #91	111.87	GENERAL SUPPLIES
03/08/2023	Mr. Jim's Pizza #91	283.64	GENERAL SUPPLIES
03/09/2023	Mr. Jim's Pizza #91	89.40	GENERAL SUPPLIES
03/21/2023	Mr. Jim's Pizza #91	70.42	GENERAL SUPPLIES
03/27/2023	Mr. Jim's Pizza #91	79.91	GENERAL SUPPLIES
03/27/2023	Mr. Jim's Pizza #91	107.89	GENERAL SUPPLIES
03/27/2023	Mr. Jim's Pizza #91	111.87	GENERAL SUPPLIES
04/04/2023	Mr. Jim's Pizza #91	120.86	GENERAL SUPPLIES
04/04/2023	Mr. Jim's Pizza #91	51.96	GENERAL SUPPLIES
04/04/2023	Mr. Jim's Pizza #91	291.63	GENERAL SUPPLIES
04/04/2023	Mr. Jim's Pizza #91	79.91	GENERAL SUPPLIES
04/04/2023	Mr. Jim's Pizza #91	111.87	GENERAL SUPPLIES
04/04/2023	Mr. Jim's Pizza #91	98.89	GENERAL SUPPLIES
04/06/2023	Mr. Jim's Pizza #91	89.40	GENERAL SUPPLIES
04/18/2023	Mr. Jim's Pizza #91	129.85	GENERAL SUPPLIES
04/28/2023	Mr. Jim's Pizza #91	171.78	GENERAL SUPPLIES
04/28/2023	Mr. Jim's Pizza #91	89.40	GENERAL SUPPLIES
05/04/2023	Mr. Jim's Pizza #91	98.89	GENERAL SUPPLIES
05/04/2023	Mr. Jim's Pizza #91	60.93	GENERAL SUPPLIES
05/04/2023	Mr. Jim's Pizza #91	483.39	GENERAL SUPPLIES
05/04/2023	Mr. Jim's Pizza #91	129.85	GENERAL SUPPLIES
05/31/2023	Mr. Jim's Pizza #91	37.96	GENERAL SUPPLIES
05/31/2023	Mr. Jim's Pizza #91	3.99	GENERAL SUPPLIES
05/31/2023	Mr. Jim's Pizza #91	18.98	GENERAL SUPPLIES
05/31/2023	Mr. Jim's Pizza #91	92.90	GENERAL SUPPLIES
06/06/2023	Mr. Jim's Pizza #91	60.93	GENERAL SUPPLIES
06/06/2023	Mr. Jim's Pizza #91	(60.93)	GENERAL SUPPLIES
06/06/2023	Mr. Jim's Pizza #91	41.95	GENERAL SUPPLIES
06/06/2023	Mr. Jim's Pizza #91	175.78	GENERAL SUPPLIES
06/06/2023	Mr. Jim's Pizza #91	89.40	GENERAL SUPPLIES
06/08/2023	Mr. Jim's Pizza #91	181.78	GENERAL SUPPLIES
06/08/2023	Mr. Jim's Pizza #91	89.40	GENERAL SUPPLIES
06/15/2023	Mr. Jim's Pizza #91	51.44	GENERAL SUPPLIES
06/15/2023	Mr. Jim's Pizza #91	111.87	GENERAL SUPPLIES
06/15/2023	Mr. Jim's Pizza #91	70.42	GENERAL SUPPLIES
06/15/2023	Mr. Jim's Pizza #91	79.91	GENERAL SUPPLIES
06/15/2023	Mr. Jim's Pizza #91	165.81	GENERAL SUPPLIES
06/21/2023	Mr. Jim's Pizza #91	159.66	GENERAL SUPPLIES
06/21/2023	Mr. Jim's Pizza #91	51.44	GENERAL SUPPLIES

06/27/2023	Mr. Jim's Pizza #91	138.84	GENERAL SUPPLIES
06/27/2023	Mr. Jim's Pizza #91	51.44	GENERAL SUPPLIES
06/27/2023	Mr. Jim's Pizza #91	129.85	GENERAL SUPPLIES
06/27/2023	Mr. Jim's Pizza #91	51.44	GENERAL SUPPLIES
06/27/2023	Mr. Jim's Pizza #91	89.40	GENERAL SUPPLIES
06/27/2023	Mr. Jim's Pizza #91	60.93	GENERAL SUPPLIES
06/27/2023	Mr. Jim's Pizza #91	79.91	GENERAL SUPPLIES
06/27/2023	Mr. Jim's Pizza #91	79.91	GENERAL SUPPLIES
06/29/2023	Mr. Jim's Pizza #91	51.44	GENERAL SUPPLIES
06/29/2023	Mr. Jim's Pizza #91	51.44	GENERAL SUPPLIES
06/29/2023	Mr. Jim's Pizza #91	51.44	GENERAL SUPPLIES
07/14/2022	MSC Industrial Supply Company Incorporated	191.00	GENERAL SUPPLIES
07/14/2022	MSC Industrial Supply Company Incorporated	1,007.84	GENERAL SUPPLIES
07/14/2022	MSC Industrial Supply Company Incorporated	53.00	GENERAL SUPPLIES
07/26/2022	MSC Industrial Supply Company Incorporated	159.06	GENERAL SUPPLIES
09/26/2022	MSC Industrial Supply Company Incorporated	84.30	GENERAL SUPPLIES
09/26/2022	MSC Industrial Supply Company Incorporated	613.64	GENERAL SUPPLIES
09/26/2022	MSC Industrial Supply Company Incorporated	459.00	GENERAL SUPPLIES
09/26/2022	MSC Industrial Supply Company Incorporated	843.87	GENERAL SUPPLIES
12/13/2022	MSC Industrial Supply Company Incorporated	281.29	GENERAL SUPPLIES
02/17/2023	MSC Industrial Supply Company Incorporated	339.25	GENERAL SUPPLIES
03/27/2023	MSC Industrial Supply Company Incorporated	205.98	GENERAL SUPPLIES
03/27/2023	MSC Industrial Supply Company Incorporated	205.98	GENERAL SUPPLIES
04/28/2023	MSC Industrial Supply Company Incorporated	998.75	GENERAL SUPPLIES
06/15/2023	MSC Industrial Supply Company Incorporated	1,237.60	GENERAL SUPPLIES
08/04/2022	Mt. Lebanon Baptist Encampment	1,940.00	EMPLOYEE TRAVEL
04/04/2023	MTM Recognition	17.60	GENERAL SUPPLIES
04/04/2023	MTM Recognition	48.00	GENERAL SUPPLIES
04/04/2023	MTM Recognition	81.40	GENERAL SUPPLIES
04/04/2023	MTM Recognition	96.00	GENERAL SUPPLIES
04/04/2023	MTM Recognition	132.00	GENERAL SUPPLIES
01/11/2023	MTS Publications	270.78	GENERAL SUPPLIES
01/11/2023	MTS Publications	402.78	GENERAL SUPPLIES
01/11/2023	MTS Publications	462.78	GENERAL SUPPLIES
01/11/2023	MTS Publications	1,086.72	GENERAL SUPPLIES
01/11/2023	MTS Publications	930.78	GENERAL SUPPLIES
01/11/2023	MTS Publications	281.77	GENERAL SUPPLIES
01/11/2023	MTS Publications	762.78	GENERAL SUPPLIES
03/07/2023	MTS Publications	415.43	GENERAL SUPPLIES
03/07/2023	MTS Publications	635.43	GENERAL SUPPLIES
03/07/2023	MTS Publications	735.43	GENERAL SUPPLIES
03/07/2023	MTS Publications	1,715.38	GENERAL SUPPLIES

03/07/2023	MTS Publications	1,115.43	GENERAL SUPPLIES
03/07/2023	MTS Publications	1,455.43	GENERAL SUPPLIES
03/07/2023	MTS Publications	440.43	GENERAL SUPPLIES
03/07/2023	MTS Publications	823.43	GENERAL SUPPLIES
03/07/2023	MTS Publications	633.44	GENERAL SUPPLIES
03/07/2023	MTS Publications	1,195.43	GENERAL SUPPLIES
03/07/2023	MTS Publications	2,603.68	GENERAL SUPPLIES
03/07/2023	MTS Publications	2,603.68	GENERAL SUPPLIES
03/07/2023	MTS Publications	2,603.68	GENERAL SUPPLIES
03/07/2023	MTS Publications	2,603.68	GENERAL SUPPLIES
03/07/2023	MTS Publications	2,831.68	GENERAL SUPPLIES
03/07/2023	MTS Publications	893.68	GENERAL SUPPLIES
03/07/2023	MTS Publications	2,831.68	GENERAL SUPPLIES
03/07/2023	MTS Publications	95.68	GENERAL SUPPLIES
03/07/2023	MTS Publications	3,173.68	GENERAL SUPPLIES
03/07/2023	MTS Publications	665.68	GENERAL SUPPLIES
03/07/2023	MTS Publications	893.68	GENERAL SUPPLIES
03/07/2023	MTS Publications	12,749.66	GENERAL SUPPLIES
03/07/2023	MTS Publications	779.68	GENERAL SUPPLIES
03/07/2023	MTS Publications	2,683.48	GENERAL SUPPLIES
03/07/2023	MTS Publications	429.13	GENERAL SUPPLIES
03/07/2023	MTS Publications	225.13	GENERAL SUPPLIES
03/07/2023	MTS Publications	1,188.08	GENERAL SUPPLIES
03/07/2023	MTS Publications	467.13	GENERAL SUPPLIES
03/07/2023	MTS Publications	399.13	GENERAL SUPPLIES
03/07/2023	MTS Publications	619.13	GENERAL SUPPLIES
03/07/2023	MTS Publications	161.13	GENERAL SUPPLIES
03/07/2023	MTS Publications	255.13	GENERAL SUPPLIES
03/07/2023	MTS Publications	296.43	GENERAL SUPPLIES
03/07/2023	MTS Publications	243.13	GENERAL SUPPLIES
03/09/2023	MTS Publications	3,938.89	GENERAL SUPPLIES
03/09/2023	MTS Publications	3,852.76	GENERAL SUPPLIES
03/09/2023	MTS Publications	4,298.89	GENERAL SUPPLIES
03/09/2023	MTS Publications	4,298.89	GENERAL SUPPLIES
03/09/2023	MTS Publications	4,298.89	GENERAL SUPPLIES
03/09/2023	MTS Publications	4,178.89	GENERAL SUPPLIES
03/09/2023	MTS Publications	3,828.76	GENERAL SUPPLIES
03/09/2023	MTS Publications	2,296.50	GENERAL SUPPLIES
03/09/2023	MTS Publications	4,418.89	GENERAL SUPPLIES
03/09/2023	MTS Publications	4,753.01	GENERAL SUPPLIES
03/09/2023	MTS Publications	5,087.14	GENERAL SUPPLIES
03/09/2023	MTS Publications	5,087.14	GENERAL SUPPLIES

03/09/2023	MTS Publications	4,418.89	GENERAL SUPPLIES
03/09/2023	MTS Publications	312.00	GENERAL SUPPLIES
03/09/2023	MTS Publications	679.20	GENERAL SUPPLIES
04/18/2023	Mu Alpha Theta	160.00	GENERAL SUPPLIES
01/17/2023	Muhammad Kaleia	130.00	MISC PURCH & CONTR SERV
01/20/2023	Muhammad Kaleia	195.00	MISC PURCH & CONTR SERV
03/02/2023	Muhammad Kaleia	175.00	MISC PURCH & CONTR SERV
03/23/2023	Muhammad Kaleia	215.00	MISC PURCH & CONTR SERV
04/18/2023	Muhammad Kaleia	150.00	MISC PURCH & CONTR SERV
05/04/2023	Muhammad Kaleia	150.00	MISC PURCH & CONTR SERV
10/18/2022	Mulholland Custom Imprints	216.00	GENERAL SUPPLIES
10/18/2022	Mulholland Custom Imprints	56.00	GENERAL SUPPLIES
10/18/2022	Mulholland Custom Imprints	140.00	GENERAL SUPPLIES
10/18/2022	Mulholland Custom Imprints	60.00	GENERAL SUPPLIES
10/18/2022	Mulholland Custom Imprints	636.00	GENERAL SUPPLIES
10/18/2022	Mulholland Custom Imprints	90.00	GENERAL SUPPLIES
10/18/2022	Mulholland Custom Imprints	84.00	GENERAL SUPPLIES
10/18/2022	Mulholland Custom Imprints	90.00	GENERAL SUPPLIES
10/18/2022	Mulholland Custom Imprints	96.00	GENERAL SUPPLIES
11/07/2022	Mulholland Custom Imprints	119.00	GENERAL SUPPLIES
11/16/2022	Mulholland Custom Imprints	182.00	GENERAL SUPPLIES
11/18/2022	Mulholland Custom Imprints	336.00	GENERAL SUPPLIES
12/02/2022	Mulholland Custom Imprints	16.00	GENERAL SUPPLIES
12/02/2022	Mulholland Custom Imprints	9.00	GENERAL SUPPLIES
12/02/2022	Mulholland Custom Imprints	10.00	GENERAL SUPPLIES
12/02/2022	Mulholland Custom Imprints	140.00	GENERAL SUPPLIES
12/13/2022	Mulholland Custom Imprints	8.00	GENERAL SUPPLIES
12/13/2022	Mulholland Custom Imprints	18.00	GENERAL SUPPLIES
12/13/2022	Mulholland Custom Imprints	175.00	GENERAL SUPPLIES
12/13/2022	Mulholland Custom Imprints	84.00	GENERAL SUPPLIES
12/15/2022	Mulholland Custom Imprints	14.00	GENERAL SUPPLIES
12/15/2022	Mulholland Custom Imprints	32.00	GENERAL SUPPLIES
12/15/2022	Mulholland Custom Imprints	56.00	GENERAL SUPPLIES
01/11/2023	Mulholland Custom Imprints	133.00	GENERAL SUPPLIES
01/11/2023	Mulholland Custom Imprints	56.00	GENERAL SUPPLIES
01/11/2023	Mulholland Custom Imprints	77.00	GENERAL SUPPLIES
01/13/2023	Mulholland Custom Imprints	240.00	GENERAL SUPPLIES
01/13/2023	Mulholland Custom Imprints	856.25	GENERAL SUPPLIES
01/13/2023	Mulholland Custom Imprints	7.00	GENERAL SUPPLIES
01/13/2023	Mulholland Custom Imprints	105.00	GENERAL SUPPLIES
01/13/2023	Mulholland Custom Imprints	8.00	GENERAL SUPPLIES
01/13/2023	Mulholland Custom Imprints	189.00	GENERAL SUPPLIES

01/13/2023	Mulholland Custom Imprints	266.00	GENERAL SUPPLIES
01/13/2023	Mulholland Custom Imprints	845.00	GENERAL SUPPLIES
01/13/2023	Mulholland Custom Imprints	70.00	GENERAL SUPPLIES
01/13/2023	Mulholland Custom Imprints	30.00	GENERAL SUPPLIES
01/27/2023	Mulholland Custom Imprints	245.00	GENERAL SUPPLIES
01/27/2023	Mulholland Custom Imprints	16.00	GENERAL SUPPLIES
01/27/2023	Mulholland Custom Imprints	192.00	GENERAL SUPPLIES
02/06/2023	Mulholland Custom Imprints	550.00	GENERAL SUPPLIES
02/06/2023	Mulholland Custom Imprints	52.50	GENERAL SUPPLIES
02/10/2023	Mulholland Custom Imprints	9.50	GENERAL SUPPLIES
02/10/2023	Mulholland Custom Imprints	60.00	GENERAL SUPPLIES
02/10/2023	Mulholland Custom Imprints	13.00	GENERAL SUPPLIES
02/10/2023	Mulholland Custom Imprints	42.50	GENERAL SUPPLIES
02/10/2023	Mulholland Custom Imprints	48.00	GENERAL SUPPLIES
02/15/2023	Mulholland Custom Imprints	287.00	GENERAL SUPPLIES
03/08/2023	Mulholland Custom Imprints	8.50	GENERAL SUPPLIES
03/08/2023	Mulholland Custom Imprints	9.50	GENERAL SUPPLIES
03/08/2023	Mulholland Custom Imprints	112.50	GENERAL SUPPLIES
03/08/2023	Mulholland Custom Imprints	247.50	GENERAL SUPPLIES
03/08/2023	Mulholland Custom Imprints	60.00	GENERAL SUPPLIES
03/08/2023	Mulholland Custom Imprints	67.50	GENERAL SUPPLIES
03/28/2023	Mulholland Custom Imprints	75.00	GENERAL SUPPLIES
03/28/2023	Mulholland Custom Imprints	617.50	GENERAL SUPPLIES
04/18/2023	Mulholland Custom Imprints	45.00	GENERAL SUPPLIES
04/18/2023	Mulholland Custom Imprints	20.00	GENERAL SUPPLIES
04/18/2023	Mulholland Custom Imprints	56.00	GENERAL SUPPLIES
04/18/2023	Mulholland Custom Imprints	224.00	GENERAL SUPPLIES
04/18/2023	Mulholland Custom Imprints	280.00	GENERAL SUPPLIES
04/18/2023	Mulholland Custom Imprints	63.00	GENERAL SUPPLIES
04/18/2023	Mulholland Custom Imprints	60.00	GENERAL SUPPLIES
04/25/2023	Mulholland Custom Imprints	1,256.00	GENERAL SUPPLIES
05/26/2023	Mulholland Custom Imprints	247.00	GENERAL SUPPLIES
05/26/2023	Mulholland Custom Imprints	30.00	GENERAL SUPPLIES
05/26/2023	Mulholland Custom Imprints	56.00	GENERAL SUPPLIES
09/08/2022	Multi Health Systems Incorporated	637.50	TESTING MATERIALS
09/08/2022	Multi Health Systems Incorporated	400.00	TESTING MATERIALS
09/08/2022	Multi Health Systems Incorporated	400.00	TESTING MATERIALS
09/08/2022	Multi Health Systems Incorporated	425.00	TESTING MATERIALS
11/09/2022	Multi Health Systems Incorporated	600.00	TESTING MATERIALS
11/09/2022	Multi Health Systems Incorporated	600.00	TESTING MATERIALS
11/09/2022	Multi Health Systems Incorporated	600.00	TESTING MATERIALS
11/16/2022	Multi Health Systems Incorporated	680.00	TESTING MATERIALS

11/16/2022	Multi Health Systems Incorporated	680.00	TESTING MATERIALS
11/16/2022	Multi Health Systems Incorporated	680.00	TESTING MATERIALS
11/16/2022	Multi Health Systems Incorporated	33.95	TESTING MATERIALS
02/17/2023	Multi Health Systems Incorporated	360.00	TESTING MATERIALS
02/17/2023	Multi Health Systems Incorporated	14.16	TESTING MATERIALS
04/13/2023	Multi Health Systems Incorporated	535.00	TESTING MATERIALS
04/13/2023	Multi Health Systems Incorporated	535.00	TESTING MATERIALS
04/13/2023	Multi Health Systems Incorporated	666.00	TESTING MATERIALS
04/13/2023	Multi Health Systems Incorporated	444.00	TESTING MATERIALS
04/13/2023	Multi Health Systems Incorporated	16.33	TESTING MATERIALS
05/02/2023	Multi Health Systems Incorporated	225.00	GENERAL SUPPLIES
10/03/2022	Mundine Willie	120.00	MISC PURCH & CONTR SERV
10/06/2022	Mundine Willie	75.00	MISC PURCH & CONTR SERV
10/17/2022	Mundine Willie	120.00	MISC PURCH & CONTR SERV
04/19/2023	Munoz Jorge	150.00	MISC PURCH & CONTR SERV
05/09/2023	Munoz Jorge	95.00	MISC PURCH & CONTR SERV
09/16/2022	MURRAY CHRIS	130.00	MISC PURCH & CONTR SERV
11/09/2022	MURRAY CHRIS	130.00	MISC PURCH & CONTR SERV
03/30/2023	MURRAY CHRIS	95.00	MISC PURCH & CONTR SERV
03/30/2023	MURRAY CHRIS	150.00	MISC PURCH & CONTR SERV
11/09/2022	Murray Justin	75.00	MISC OPERATING EXPENSES
09/12/2022	Murray State College	300.00	GENERAL SUPPLIES
08/26/2022	Music In Motion Incorporated	12.00	GENERAL SUPPLIES
08/26/2022	Music In Motion Incorporated	12.00	GENERAL SUPPLIES
08/26/2022	Music In Motion Incorporated	12.00	GENERAL SUPPLIES
08/26/2022	Music In Motion Incorporated	12.00	GENERAL SUPPLIES
08/26/2022	Music In Motion Incorporated	9.95	GENERAL SUPPLIES
08/26/2022	Music In Motion Incorporated	12.00	GENERAL SUPPLIES
08/26/2022	Music In Motion Incorporated	12.00	GENERAL SUPPLIES
08/26/2022	Music In Motion Incorporated	6.04	GENERAL SUPPLIES
12/07/2022	Music In Motion Incorporated	42.30	GENERAL SUPPLIES
12/07/2022	Music In Motion Incorporated	8.95	GENERAL SUPPLIES
01/17/2023	Music In Motion Incorporated	49.00	GENERAL SUPPLIES
01/17/2023	Music In Motion Incorporated	24.95	GENERAL SUPPLIES
01/17/2023	Music In Motion Incorporated	78.00	GENERAL SUPPLIES
01/17/2023	Music In Motion Incorporated	69.90	GENERAL SUPPLIES
01/17/2023	Music In Motion Incorporated	65.70	GENERAL SUPPLIES
01/17/2023	Music In Motion Incorporated	189.00	GENERAL SUPPLIES
02/10/2023	Music In Motion Incorporated	42.00	GENERAL SUPPLIES
02/10/2023	Music In Motion Incorporated	50.00	GENERAL SUPPLIES
02/10/2023	Music In Motion Incorporated	7.95	GENERAL SUPPLIES
02/10/2023	Music In Motion Incorporated	14.00	GENERAL SUPPLIES

02/10/2023	Music In Motion Incorporated	3.95	GENERAL SUPPLIES
03/02/2023	Music In Motion Incorporated	177.66	GENERAL SUPPLIES
03/02/2023	Music In Motion Incorporated	17.76	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	34.62	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	96.12	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	127.03	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	12.11	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	37.86	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	42.12	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	32.12	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	35.12	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	22.11	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	8.99	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	164.85	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	68.85	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	34.45	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	110.85	GENERAL SUPPLIES
03/09/2023	Music In Motion Incorporated	11.05	GENERAL SUPPLIES
03/09/2023	Music In Motion Incorporated	14.05	GENERAL SUPPLIES
03/09/2023	Music In Motion Incorporated	15.05	GENERAL SUPPLIES
03/09/2023	Music In Motion Incorporated	24.00	GENERAL SUPPLIES
03/09/2023	Music In Motion Incorporated	9.00	GENERAL SUPPLIES
04/19/2023	Music In Motion Incorporated	89.00	GENERAL SUPPLIES
04/19/2023	Music In Motion Incorporated	21.95	GENERAL SUPPLIES
04/19/2023	Music In Motion Incorporated	109.00	GENERAL SUPPLIES
04/19/2023	Music In Motion Incorporated	13.00	GENERAL SUPPLIES
04/19/2023	Music In Motion Incorporated	18.07	GENERAL SUPPLIES
04/19/2023	Music In Motion Incorporated	58.00	GENERAL SUPPLIES
04/19/2023	Music In Motion Incorporated	18.99	GENERAL SUPPLIES
04/19/2023	Music In Motion Incorporated	32.80	GENERAL SUPPLIES
04/28/2023	Music In Motion Incorporated	12.00	GENERAL SUPPLIES
05/09/2023	Music In Motion Incorporated	31.40	GENERAL SUPPLIES
05/09/2023	Music In Motion Incorporated	35.40	GENERAL SUPPLIES
05/09/2023	Music In Motion Incorporated	92.40	GENERAL SUPPLIES
05/09/2023	Music In Motion Incorporated	9.90	GENERAL SUPPLIES
05/09/2023	Music In Motion Incorporated	161.40	GENERAL SUPPLIES
05/11/2023	Music In Motion Incorporated	542.85	GENERAL SUPPLIES
05/30/2023	Music In Motion Incorporated	36.00	GENERAL SUPPLIES
05/30/2023	Music In Motion Incorporated	1.90	GENERAL SUPPLIES
06/08/2023	Music In Motion Incorporated	27.80	GENERAL SUPPLIES
06/08/2023	Music In Motion Incorporated	6.50	GENERAL SUPPLIES
06/08/2023	Music In Motion Incorporated	7.95	GENERAL SUPPLIES

06/08/2023	Music In Motion Incorporated	4.95	GENERAL SUPPLIES
06/08/2023	Music In Motion Incorporated	6.50	GENERAL SUPPLIES
06/08/2023	Music In Motion Incorporated	6.95	GENERAL SUPPLIES
06/08/2023	Music In Motion Incorporated	5.95	GENERAL SUPPLIES
06/08/2023	Music In Motion Incorporated	4.00	GENERAL SUPPLIES
06/29/2023	Music In Motion Incorporated	13.95	GENERAL SUPPLIES
09/06/2022	Music Theatre International	1,775.00	GENERAL SUPPLIES
10/31/2022	Music Theatre International	215.09	GENERAL SUPPLIES
11/16/2022	Music Theatre International	4,501.25	GENERAL SUPPLIES
12/09/2022	Music Theatre International	75.00	GENERAL SUPPLIES
12/13/2022	Music Theatre International	45.00	MISC OPERATING EXPENSES
12/13/2022	Music Theatre International	75.00	MISC OPERATING EXPENSES
12/13/2022	Music Theatre International	109.00	MISC OPERATING EXPENSES
12/13/2022	Music Theatre International	436.00	MISC OPERATING EXPENSES
01/13/2023	Music Theatre International	740.00	GENERAL SUPPLIES
03/09/2023	Music Theatre International	556.00	GENERAL SUPPLIES
03/09/2023	Music Theatre International	139.00	GENERAL SUPPLIES
03/09/2023	Music Theatre International	45.00	GENERAL SUPPLIES
05/31/2023	Music Theatre International	440.00	MISC OPERATING EXPENSES
05/31/2023	Music Theatre International	300.00	MISC OPERATING EXPENSES
06/27/2023	Music Theatre International	710.00	MISC OPERATING EXPENSES
09/26/2022	Musser Amanda	930.00	MISC PURCH & CONTR SERV
11/02/2022	Musser Amanda	840.00	MISC PURCH & CONTR SERV
12/09/2022	Musser Amanda	585.00	MISC PURCH & CONTR SERV
01/27/2023	Musser Amanda	1,005.00	MISC PURCH & CONTR SERV
02/09/2023	Musser Amanda	250.00	MISC PURCH & CONTR SERV
02/09/2023	Musser Amanda	250.00	MISC PURCH & CONTR SERV
02/09/2023	Musser Amanda	250.00	MISC PURCH & CONTR SERV
02/22/2023	Musser Amanda	250.00	MISC PURCH & CONTR SERV
02/22/2023	Musser Amanda	250.00	MISC PURCH & CONTR SERV
02/22/2023	Musser Amanda	450.00	MISC PURCH & CONTR SERV
04/18/2023	Musser Amanda	600.00	MISC PURCH & CONTR SERV
05/23/2023	Musser Amanda	585.00	MISC PURCH & CONTR SERV
02/09/2023	Mvation Worldwide Incorporated	1,532.32	GENERAL SUPPLIES
02/09/2023	Mvation Worldwide Incorporated	156.00	GENERAL SUPPLIES
04/20/2023	Mvation Worldwide Incorporated	30.69	GENERAL SUPPLIES
04/20/2023	Mvation Worldwide Incorporated	90.20	GENERAL SUPPLIES
06/15/2023	Mvation Worldwide Incorporated	2,298.48	GENERAL SUPPLIES
08/16/2022	MVD & ASSOCIATES INC	1,151.00	GENERAL SUPPLIES
08/16/2022	MVD & ASSOCIATES INC	1,004.50	GENERAL SUPPLIES
09/02/2022	MVD & ASSOCIATES INC	312.50	GENERAL SUPPLIES
09/02/2022	MVD & ASSOCIATES INC	12.50	GENERAL SUPPLIES

12/09/2022	MVD & ASSOCIATES INC	1,260.00	GENERAL SUPPLIES
02/06/2023	MVD & ASSOCIATES INC	612.75	GENERAL SUPPLIES
02/09/2023	MVD & ASSOCIATES INC	366.85	GENERAL SUPPLIES
02/22/2023	Myers Jeffrey	220.00	GENERAL SUPPLIES
10/18/2022	Myleka Paul	78.81	EMPLOYEE TRAVEL
11/14/2022	Myleka Paul	75.63	EMPLOYEE TRAVEL
01/17/2023	Myleka Paul	62.19	EMPLOYEE TRAVEL
03/10/2023	Myleka Paul	73.88	EMPLOYEE TRAVEL
05/09/2023	Myleka Paul	65.17	EMPLOYEE TRAVEL
09/26/2022	Myra McGlothen-Sutton	10.75	EMPLOYEE TRAVEL
09/26/2022	Myra McGlothen-Sutton	33.75	EMPLOYEE TRAVEL
10/31/2022	Myra McGlothen-Sutton	58.00	EMPLOYEE TRAVEL
11/29/2022	Myra McGlothen-Sutton	41.94	EMPLOYEE TRAVEL
01/11/2023	Myra McGlothen-Sutton	82.31	EMPLOYEE TRAVEL
02/06/2023	Myra McGlothen-Sutton	33.19	EMPLOYEE TRAVEL
03/10/2023	Myra McGlothen-Sutton	80.63	EMPLOYEE TRAVEL
03/27/2023	Myra McGlothen-Sutton	112.66	EMPLOYEE TRAVEL
05/09/2023	Myra McGlothen-Sutton	45.59	EMPLOYEE TRAVEL
05/30/2023	Myra McGlothen-Sutton	19.83	EMPLOYEE TRAVEL
05/30/2023	Myra McGlothen-Sutton	48.55	EMPLOYEE TRAVEL
10/31/2022	MYRON CLAY	115.00	MISC PURCH & CONTR SERV
10/31/2022	N Tune Music & Sound, Inc	300.00	CONTRACTED MAINT & REPAIR
10/31/2022	N Tune Music & Sound, Inc	465.00	CONTRACTED MAINT & REPAIR
10/31/2022	N Tune Music & Sound, Inc	93.00	CONTRACTED MAINT & REPAIR
10/31/2022	N Tune Music & Sound, Inc	110.00	CONTRACTED MAINT & REPAIR
10/31/2022	N Tune Music & Sound, Inc	82.50	CONTRACTED MAINT & REPAIR
10/31/2022	N Tune Music & Sound, Inc	90.20	CONTRACTED MAINT & REPAIR
10/31/2022	N Tune Music & Sound, Inc	97.90	CONTRACTED MAINT & REPAIR
10/31/2022	N Tune Music & Sound, Inc	88.00	CONTRACTED MAINT & REPAIR
10/31/2022	N Tune Music & Sound, Inc	43.00	CONTRACTED MAINT & REPAIR
10/31/2022	N Tune Music & Sound, Inc	82.50	CONTRACTED MAINT & REPAIR
10/31/2022	N Tune Music & Sound, Inc	154.00	CONTRACTED MAINT & REPAIR
10/31/2022	N Tune Music & Sound, Inc	110.00	CONTRACTED MAINT & REPAIR
01/04/2023	N Tune Music & Sound, Inc	27.50	CONTRACTED MAINT & REPAIR
01/04/2023	N Tune Music & Sound, Inc	33.00	CONTRACTED MAINT & REPAIR
01/04/2023	N Tune Music & Sound, Inc	215.00	CONTRACTED MAINT & REPAIR
02/09/2023	N Tune Music & Sound, Inc	100.00	CONTRACTED MAINT & REPAIR
02/28/2023	N Tune Music & Sound, Inc	195.00	CONTRACTED MAINT & REPAIR
02/28/2023	N Tune Music & Sound, Inc	137.50	CONTRACTED MAINT & REPAIR
04/20/2023	N Tune Music & Sound, Inc	114.40	CONTRACTED MAINT & REPAIR
04/20/2023	N Tune Music & Sound, Inc	140.80	CONTRACTED MAINT & REPAIR
04/20/2023	N Tune Music & Sound, Inc	385.00	CONTRACTED MAINT & REPAIR

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06/27/2023	N Tune Music & Sound, Inc	88.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	88.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	88.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	88.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	88.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	88.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	88.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	88.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	110.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	82.50	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	82.50	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	110.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	110.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	110.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	150.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	82.50	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	110.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	82.50	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	150.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	137.50	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	137.50	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	137.50	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	137.50	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	110.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	150.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	150.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	110.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	55.00	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	165.00	CONTRACTED MAINT & REPAIR
04/25/2023	Nacaree Smith	25.00	MISC PURCH & CONTR SERV
04/25/2023	Nacaree Smith	25.00	MISC PURCH & CONTR SERV
04/25/2023	Nacaree Smith	25.00	MISC PURCH & CONTR SERV
09/06/2022	Nadia Azari	81.94	EMPLOYEE TRAVEL
11/16/2022	Nadia Azari	46.75	EMPLOYEE TRAVEL
11/16/2022	Nadia Azari	50.75	EMPLOYEE TRAVEL
12/07/2022	Nadia Azari	30.44	EMPLOYEE TRAVEL
03/21/2023	Nadia Azari	59.61	EMPLOYEE TRAVEL
03/21/2023	Nadia Azari	25.35	EMPLOYEE TRAVEL
04/04/2023	Nadia Azari	107.42	EMPLOYEE TRAVEL
05/09/2023	Nadia Azari	13.04	EMPLOYEE TRAVEL
01/13/2023	Nadia McKinny	60.00	GENERAL SUPPLIES

05/17/2023	Nadine Walk	96.87	EMPLOYEE TRAVEL
02/06/2023	Nahidi Ethan	85.00	MISC PURCH & CONTR SERV
02/15/2023	Nahidi Ethan	110.00	MISC PURCH & CONTR SERV
02/15/2023	Nahidi Ethan	85.00	MISC PURCH & CONTR SERV
03/23/2023	Namil Abdelmoula	150.00	MISC PURCH & CONTR SERV
05/04/2023	Namil Abdelmoula	150.00	MISC PURCH & CONTR SERV
03/07/2023	Nancy I Heffernan	250.00	MISC PURCH & CONTR SERV
03/30/2023	Nancy Owen	51.15	LIONS CLUB CONCESSIONS
10/20/2022	Nanny Clint	280.00	GENERAL SUPPLIES
10/31/2022	Nanny Clint	130.00	MISC PURCH & CONTR SERV
05/04/2023	Napoleon Johnson	200.00	GENERAL SUPPLIES
10/06/2022	Nardone Brothers Baking company, Inc.	14,450.00	GENERAL INVENTORY
05/17/2023	Nardone Brothers Baking company, Inc.	14,144.00	GENERAL INVENTORY
05/30/2023	Narinderjit Kaur	0.98	EMPLOYEE TRAVEL
05/30/2023	Narinderjit Kaur	2.62	EMPLOYEE TRAVEL
07/11/2022	Nasco	152.98	GENERAL SUPPLIES
07/11/2022	Nasco	152.98	GENERAL SUPPLIES
07/11/2022	Nasco	152.98	GENERAL SUPPLIES
07/11/2022	Nasco	49.73	GENERAL SUPPLIES
07/14/2022	Nasco	222.93	GENERAL SUPPLIES
07/14/2022	Nasco	98.10	GENERAL SUPPLIES
07/14/2022	Nasco	25.56	GENERAL SUPPLIES
07/14/2022	Nasco	249.95	GENERAL SUPPLIES
08/11/2022	Nasco	14.44	GENERAL SUPPLIES
09/20/2022	Nasco	90.09	GENERAL SUPPLIES
09/28/2022	Nasco	747.15	GENERAL SUPPLIES
09/28/2022	Nasco	42.18	GENERAL SUPPLIES
10/05/2022	Nasco	382.80	GENERAL SUPPLIES
10/06/2022	Nasco	28.76	GENERAL SUPPLIES
10/06/2022	Nasco	3.84	GENERAL SUPPLIES
10/17/2022	Nasco	305.98	GENERAL SUPPLIES
10/17/2022	Nasco	1.92	GENERAL SUPPLIES
10/24/2022	Nasco	59.46	GENERAL SUPPLIES
10/24/2022	Nasco	272.00	GENERAL SUPPLIES
10/24/2022	Nasco	19.07	GENERAL SUPPLIES
10/31/2022	Nasco	357.60	GENERAL SUPPLIES
10/31/2022	Nasco	16.92	GENERAL SUPPLIES
10/31/2022	Nasco	22.10	GENERAL SUPPLIES
10/31/2022	Nasco	169.08	GENERAL SUPPLIES
10/31/2022	Nasco	28.50	GENERAL SUPPLIES
10/31/2022	Nasco	40.48	GENERAL SUPPLIES
10/31/2022	Nasco	331.20	GENERAL SUPPLIES

11/01/2022	Nasco	84.20	GENERAL SUPPLIES
11/01/2022	Nasco	14.95	GENERAL SUPPLIES
11/07/2022	Nasco	12.60	GENERAL SUPPLIES
11/07/2022	Nasco	9.80	GENERAL SUPPLIES
11/07/2022	Nasco	19.95	GENERAL SUPPLIES
11/09/2022	Nasco	573.75	GENERAL SUPPLIES
11/09/2022	Nasco	101.32	GENERAL SUPPLIES
11/15/2022	Nasco	214.97	GENERAL SUPPLIES
11/15/2022	Nasco	77.52	GENERAL SUPPLIES
11/15/2022	Nasco	790.47	GENERAL SUPPLIES
11/15/2022	Nasco	78.16	GENERAL SUPPLIES
11/15/2022	Nasco	365.41	GENERAL SUPPLIES
11/16/2022	Nasco	7,843.92	GENERAL SUPPLIES
11/16/2022	Nasco	1,466.07	GENERAL SUPPLIES
11/29/2022	Nasco	113.56	GENERAL SUPPLIES
11/29/2022	Nasco	82.80	GENERAL SUPPLIES
11/29/2022	Nasco	64.80	GENERAL SUPPLIES
11/29/2022	Nasco	872.00	GENERAL SUPPLIES
12/02/2022	Nasco	526.92	GENERAL SUPPLIES
12/02/2022	Nasco	127.26	GENERAL SUPPLIES
12/02/2022	Nasco	14.95	GENERAL SUPPLIES
12/13/2022	Nasco	180.18	GENERAL SUPPLIES
12/15/2022	Nasco	13.56	GENERAL SUPPLIES
12/15/2022	Nasco	12.10	GENERAL SUPPLIES
01/04/2023	Nasco	32.29	GENERAL SUPPLIES
01/04/2023	Nasco	13.52	GENERAL SUPPLIES
01/04/2023	Nasco	5.91	GENERAL SUPPLIES
01/04/2023	Nasco	1.92	GENERAL SUPPLIES
01/04/2023	Nasco	22.40	GENERAL SUPPLIES
01/04/2023	Nasco	86.19	GENERAL SUPPLIES
01/04/2023	Nasco	78.84	GENERAL SUPPLIES
01/04/2023	Nasco	57.52	GENERAL SUPPLIES
01/04/2023	Nasco	20.32	GENERAL SUPPLIES
01/04/2023	Nasco	12.79	GENERAL SUPPLIES
01/04/2023	Nasco	19.95	GENERAL SUPPLIES
01/04/2023	Nasco	27.00	GENERAL SUPPLIES
01/04/2023	Nasco	5.80	GENERAL SUPPLIES
01/04/2023	Nasco	80.64	GENERAL SUPPLIES
01/04/2023	Nasco	12.72	GENERAL SUPPLIES
01/04/2023	Nasco	12.12	GENERAL SUPPLIES
01/04/2023	Nasco	9.31	GENERAL SUPPLIES
01/04/2023	Nasco	24.48	GENERAL SUPPLIES

01/11/2023	Nasco	72.42	GENERAL SUPPLIES
01/25/2023	Nasco	11.04	GENERAL SUPPLIES
01/25/2023	Nasco	10.00	GENERAL SUPPLIES
01/25/2023	Nasco	20.39	GENERAL SUPPLIES
01/25/2023	Nasco	50.15	GENERAL SUPPLIES
01/25/2023	Nasco	23.76	GENERAL SUPPLIES
01/25/2023	Nasco	14.25	GENERAL SUPPLIES
01/25/2023	Nasco	10.10	GENERAL SUPPLIES
02/06/2023	Nasco	8.92	GENERAL SUPPLIES
02/06/2023	Nasco	569.84	GENERAL SUPPLIES
02/06/2023	Nasco	81.12	GENERAL SUPPLIES
02/06/2023	Nasco	72.42	GENERAL SUPPLIES
02/09/2023	Nasco	50.80	GENERAL SUPPLIES
02/09/2023	Nasco	149.18	GENERAL SUPPLIES
02/09/2023	Nasco	223.77	GENERAL SUPPLIES
02/09/2023	Nasco	298.36	GENERAL SUPPLIES
02/09/2023	Nasco	136.81	GENERAL SUPPLIES
02/09/2023	Nasco	20.32	GENERAL SUPPLIES
02/09/2023	Nasco	25.46	GENERAL SUPPLIES
02/09/2023	Nasco	25.42	GENERAL SUPPLIES
02/09/2023	Nasco	80.71	GENERAL SUPPLIES
02/09/2023	Nasco	21.21	GENERAL SUPPLIES
02/09/2023	Nasco	22.06	GENERAL SUPPLIES
02/09/2023	Nasco	22.83	GENERAL SUPPLIES
02/09/2023	Nasco	22.06	GENERAL SUPPLIES
02/09/2023	Nasco	40.32	GENERAL SUPPLIES
02/09/2023	Nasco	76.44	GENERAL SUPPLIES
02/09/2023	Nasco	76.00	GENERAL SUPPLIES
02/09/2023	Nasco	25.92	GENERAL SUPPLIES
02/09/2023	Nasco	12.32	GENERAL SUPPLIES
02/09/2023	Nasco	68.00	GENERAL SUPPLIES
02/09/2023	Nasco	51.04	GENERAL SUPPLIES
02/09/2023	Nasco	13.60	GENERAL SUPPLIES
02/09/2023	Nasco	24.88	GENERAL SUPPLIES
02/15/2023	Nasco	4.15	GENERAL SUPPLIES
02/15/2023	Nasco	19.98	GENERAL SUPPLIES
02/15/2023	Nasco	19.08	GENERAL SUPPLIES
02/15/2023	Nasco	16.28	GENERAL SUPPLIES
02/15/2023	Nasco	11.60	GENERAL SUPPLIES
02/15/2023	Nasco	11.30	GENERAL SUPPLIES
02/15/2023	Nasco	10.64	GENERAL SUPPLIES
02/15/2023	Nasco	26.52	GENERAL SUPPLIES

02/15/2023	Nasco	24.99	GENERAL SUPPLIES
02/15/2023	Nasco	14.95	GENERAL SUPPLIES
02/15/2023	Nasco	26.56	GENERAL SUPPLIES
02/15/2023	Nasco	3.44	GENERAL SUPPLIES
02/15/2023	Nasco	20.64	GENERAL SUPPLIES
02/15/2023	Nasco	8.16	GENERAL SUPPLIES
02/15/2023	Nasco	15.80	GENERAL SUPPLIES
02/15/2023	Nasco	19.76	GENERAL SUPPLIES
02/15/2023	Nasco	13.30	GENERAL SUPPLIES
02/15/2023	Nasco	39.96	GENERAL SUPPLIES
02/15/2023	Nasco	13.12	GENERAL SUPPLIES
02/15/2023	Nasco	14.95	GENERAL SUPPLIES
02/22/2023	Nasco	13.52	GENERAL SUPPLIES
02/22/2023	Nasco	30.40	GENERAL SUPPLIES
02/22/2023	Nasco	14.40	GENERAL SUPPLIES
02/22/2023	Nasco	14.95	GENERAL SUPPLIES
02/22/2023	Nasco	25.20	GENERAL SUPPLIES
02/23/2023	Nasco	25.10	GENERAL SUPPLIES
02/23/2023	Nasco	77.52	GENERAL SUPPLIES
02/23/2023	Nasco	8.32	GENERAL SUPPLIES
02/23/2023	Nasco	467.50	GENERAL SUPPLIES
02/23/2023	Nasco	31.70	GENERAL SUPPLIES
02/28/2023	Nasco	23.46	GENERAL SUPPLIES
02/28/2023	Nasco	23.70	GENERAL SUPPLIES
02/28/2023	Nasco	23.70	GENERAL SUPPLIES
02/28/2023	Nasco	23.70	GENERAL SUPPLIES
02/28/2023	Nasco	41.93	GENERAL SUPPLIES
02/28/2023	Nasco	24.30	GENERAL SUPPLIES
02/28/2023	Nasco	15.70	GENERAL SUPPLIES
02/28/2023	Nasco	5.78	GENERAL SUPPLIES
02/28/2023	Nasco	41.94	GENERAL SUPPLIES
02/28/2023	Nasco	7.82	GENERAL SUPPLIES
02/28/2023	Nasco	144.49	GENERAL SUPPLIES
02/28/2023	Nasco	108.60	GENERAL SUPPLIES
02/28/2023	Nasco	8.49	GENERAL SUPPLIES
02/28/2023	Nasco	43.35	GENERAL SUPPLIES
02/28/2023	Nasco	47.52	GENERAL SUPPLIES
02/28/2023	Nasco	37.32	GENERAL SUPPLIES
02/28/2023	Nasco	22.98	GENERAL SUPPLIES
02/28/2023	Nasco	11.85	GENERAL SUPPLIES
02/28/2023	Nasco	17.93	GENERAL SUPPLIES
03/07/2023	Nasco	120.52	GENERAL SUPPLIES

03/07/2023	Nasco	37.84	GENERAL SUPPLIES
03/07/2023	Nasco	142.24	GENERAL SUPPLIES
03/07/2023	Nasco	125.36	GENERAL SUPPLIES
03/07/2023	Nasco	14.95	GENERAL SUPPLIES
03/09/2023	Nasco	74.59	GENERAL SUPPLIES
03/23/2023	Nasco	92.64	GENERAL SUPPLIES
03/23/2023	Nasco	42.46	GENERAL SUPPLIES
03/23/2023	Nasco	50.60	GENERAL SUPPLIES
03/23/2023	Nasco	62.90	GENERAL SUPPLIES
03/23/2023	Nasco	4.42	GENERAL SUPPLIES
03/23/2023	Nasco	570.40	GENERAL SUPPLIES
04/12/2023	Nasco	124.91	GENERAL SUPPLIES
04/12/2023	Nasco	14.95	GENERAL SUPPLIES
04/12/2023	Nasco	76.11	GENERAL SUPPLIES
04/12/2023	Nasco	61.77	GENERAL SUPPLIES
04/13/2023	Nasco	50.92	GENERAL SUPPLIES
04/13/2023	Nasco	50.92	GENERAL SUPPLIES
04/13/2023	Nasco	14.79	GENERAL SUPPLIES
04/13/2023	Nasco	33.15	GENERAL SUPPLIES
04/13/2023	Nasco	4.21	GENERAL SUPPLIES
04/13/2023	Nasco	4.21	GENERAL SUPPLIES
04/13/2023	Nasco	4.21	GENERAL SUPPLIES
04/13/2023	Nasco	4.21	GENERAL SUPPLIES
04/13/2023	Nasco	59.46	GENERAL SUPPLIES
04/13/2023	Nasco	58.48	GENERAL SUPPLIES
04/13/2023	Nasco	254.85	GENERAL SUPPLIES
04/13/2023	Nasco	108.50	GENERAL SUPPLIES
04/13/2023	Nasco	50.92	GENERAL SUPPLIES
04/13/2023	Nasco	117.98	GENERAL SUPPLIES
04/13/2023	Nasco	104.20	GENERAL SUPPLIES
04/18/2023	Nasco	81.28	GENERAL SUPPLIES
04/18/2023	Nasco	14.95	GENERAL SUPPLIES
04/18/2023	Nasco	32.85	READING MATERIALS
04/18/2023	Nasco	19.95	READING MATERIALS
04/18/2023	Nasco	27.92	GENERAL SUPPLIES
04/18/2023	Nasco	19.95	GENERAL SUPPLIES
04/20/2023	Nasco	339.20	GENERAL SUPPLIES
05/02/2023	Nasco	79.82	GENERAL SUPPLIES
05/02/2023	Nasco	178.49	GENERAL SUPPLIES
05/04/2023	Nasco	11.48	GENERAL SUPPLIES
05/04/2023	Nasco	12.33	GENERAL SUPPLIES
05/04/2023	Nasco	1.62	GENERAL SUPPLIES

05/04/2023	Nasco	7.85	GENERAL SUPPLIES
05/04/2023	Nasco	16.84	GENERAL SUPPLIES
05/04/2023	Nasco	2.72	GENERAL SUPPLIES
05/04/2023	Nasco	16.16	GENERAL SUPPLIES
05/04/2023	Nasco	82.46	GENERAL SUPPLIES
05/04/2023	Nasco	13.10	GENERAL SUPPLIES
05/04/2023	Nasco	67.92	GENERAL SUPPLIES
05/04/2023	Nasco	481.59	GENERAL SUPPLIES
05/09/2023	Nasco	(61.72)	GENERAL SUPPLIES
05/09/2023	Nasco	785.93	GENERAL SUPPLIES
05/17/2023	Nasco	17.56	GENERAL SUPPLIES
05/23/2023	Nasco	131.04	GENERAL SUPPLIES
06/06/2023	Nasco	17.60	GENERAL SUPPLIES
06/06/2023	Nasco	33.60	GENERAL SUPPLIES
06/06/2023	Nasco	23.20	GENERAL SUPPLIES
06/06/2023	Nasco	54.56	GENERAL SUPPLIES
06/06/2023	Nasco	27.60	GENERAL SUPPLIES
06/06/2023	Nasco	178.50	GENERAL SUPPLIES
06/06/2023	Nasco	13.12	GENERAL SUPPLIES
06/06/2023	Nasco	348.50	GENERAL SUPPLIES
06/15/2023	Nasco	1,503.04	GENERAL SUPPLIES
07/26/2022	Nassp	385.00	DUES
08/11/2022	Nassp	385.00	GENERAL SUPPLIES
09/02/2022	Nassp	385.00	GENERAL SUPPLIES
09/06/2022	Nassp	385.00	GENERAL SUPPLIES
10/03/2022	Nassp	385.00	GENERAL SUPPLIES
10/18/2022	Nassp	385.00	GENERAL SUPPLIES
10/18/2022	Nassp	385.00	GENERAL SUPPLIES
10/18/2022	Nassp	87.00	GENERAL SUPPLIES
10/19/2022	Nassp	87.00	GENERAL SUPPLIES
11/02/2022	Nassp	385.00	GENERAL SUPPLIES
11/29/2022	Nassp	385.00	GENERAL SUPPLIES
01/25/2023	Nassp	385.00	GENERAL SUPPLIES
02/17/2023	Nassp	95.00	GENERAL SUPPLIES
03/09/2023	Nassp	84.00	GENERAL SUPPLIES
03/30/2023	Nassp	49.50	GENERAL SUPPLIES
03/30/2023	Nassp	14.40	GENERAL SUPPLIES
03/30/2023	Nassp	80.00	GENERAL SUPPLIES
03/30/2023	Nassp	12.99	GENERAL SUPPLIES
04/12/2023	Nassp	385.00	GENERAL SUPPLIES
05/09/2023	Nassp	385.00	GENERAL SUPPLIES
05/17/2023	Nassp	385.00	GENERAL SUPPLIES

06/08/2023	Nassp	385.00	GENERAL SUPPLIES
10/19/2022	Natalie Argo	24.38	EMPLOYEE TRAVEL
04/06/2023	Natalie Cottrell	40.42	LIONS CLUB CONCESSIONS
04/06/2023	Natalie Cottrell	50.13	LIONS CLUB CONCESSIONS
06/12/2023	Natalie Dao	1.65	LIONS CLUB CONCESSIONS
09/21/2022	Natalie Lopez	39.69	EMPLOYEE TRAVEL
12/13/2022	Natalie Lopez	45.38	EMPLOYEE TRAVEL
04/20/2023	Natalie Lopez	64.52	EMPLOYEE TRAVEL
05/09/2023	Natalie Lopez	28.10	EMPLOYEE TRAVEL
06/08/2023	Natalie Lopez	32.49	EMPLOYEE TRAVEL
01/25/2023	Natalie Strand	7.81	EMPLOYEE TRAVEL
01/25/2023	Natalie Strand	31.25	EMPLOYEE TRAVEL
03/27/2023	Natalie Strand	3.68	EMPLOYEE TRAVEL
03/27/2023	Natalie Strand	20.82	EMPLOYEE TRAVEL
04/20/2023	Natalie Strand	3.77	EMPLOYEE TRAVEL
04/20/2023	Natalie Strand	21.32	EMPLOYEE TRAVEL
05/09/2023	Natalie Strand	3.86	EMPLOYEE TRAVEL
05/09/2023	Natalie Strand	21.88	EMPLOYEE TRAVEL
06/15/2023	Natalie Strand	5.68	EMPLOYEE TRAVEL
06/15/2023	Natalie Strand	32.18	EMPLOYEE TRAVEL
11/07/2022	Natasha Braxton	68.13	EMPLOYEE TRAVEL
08/11/2022	Natasha Serie Atkinson	110.80	LIONS CLUB CONCESSIONS
05/02/2023	Nathan Benavides	250.00	GENERAL SUPPLIES
07/18/2022	Nathan Burum	237.81	EMPLOYEE TRAVEL
11/09/2022	Nathan Burum	159.25	EMPLOYEE TRAVEL
01/11/2023	Nathan Burum	86.13	EMPLOYEE TRAVEL
03/07/2023	Nathan Burum	44.68	EMPLOYEE TRAVEL
03/07/2023	Nathan Burum	108.67	EMPLOYEE TRAVEL
06/29/2023	Nathan Hervey	950.00	MISC PURCH & CONTR SERV
07/26/2022	Nathan Prange	29.23	EMPLOYEE TRAVEL
12/15/2022	Nathaniel Haynes, Jr.	150.00	MISC PURCH & CONTR SERV
09/21/2022	Nathaniel Powell Jr.	130.00	MISC PURCH & CONTR SERV
10/31/2022	Nathaniel Powell Jr.	65.00	MISC PURCH & CONTR SERV
09/21/2022	National Archery in the Schools Program	108.00	GENERAL SUPPLIES
09/21/2022	National Archery in the Schools Program	40.00	GENERAL SUPPLIES
09/21/2022	National Archery in the Schools Program	51.00	GENERAL SUPPLIES
09/21/2022	National Archery in the Schools Program	20.00	GENERAL SUPPLIES
09/21/2022	National Archery in the Schools Program	48.00	GENERAL SUPPLIES
09/21/2022	National Archery in the Schools Program	76.00	GENERAL SUPPLIES
09/21/2022	National Archery in the Schools Program	5.00	GENERAL SUPPLIES
09/21/2022	National Archery in the Schools Program	54.00	GENERAL SUPPLIES
09/21/2022	National Archery in the Schools Program	54.00	GENERAL SUPPLIES

09/21/2022	National Archery in the Schools Program	48.00	GENERAL SUPPLIES
11/07/2022	National Archery in the Schools Program	14.00	GENERAL SUPPLIES
11/07/2022	National Archery in the Schools Program	14.00	GENERAL SUPPLIES
11/07/2022	National Archery in the Schools Program	14.00	GENERAL SUPPLIES
11/07/2022	National Archery in the Schools Program	14.00	GENERAL SUPPLIES
11/07/2022	National Archery in the Schools Program	14.00	GENERAL SUPPLIES
11/07/2022	National Archery in the Schools Program	7.00	GENERAL SUPPLIES
11/07/2022	National Archery in the Schools Program	90.00	GENERAL SUPPLIES
11/07/2022	National Archery in the Schools Program	5.00	GENERAL SUPPLIES
11/09/2022	National Archery in the Schools Program	106.00	GENERAL SUPPLIES
11/09/2022	National Archery in the Schools Program	88.00	GENERAL SUPPLIES
11/09/2022	National Archery in the Schools Program	63.00	GENERAL SUPPLIES
11/16/2022	National Archery in the Schools Program	640.00	GENERAL SUPPLIES
11/16/2022	National Archery in the Schools Program	1,704.00	GENERAL SUPPLIES
11/16/2022	National Archery in the Schools Program	5,800.00	GENERAL SUPPLIES
11/17/2022	National Archery in the Schools Program	186.00	GENERAL SUPPLIES
11/17/2022	National Archery in the Schools Program	350.00	GENERAL SUPPLIES
11/17/2022	National Archery in the Schools Program	354.00	GENERAL SUPPLIES
11/17/2022	National Archery in the Schools Program	117.00	GENERAL SUPPLIES
11/29/2022	National Art Education Association	835.40	GENERAL SUPPLIES
01/20/2023	National Art Education Association	205.00	GENERAL SUPPLIES
03/31/2023	National Art Education Association	118.10	GENERAL SUPPLIES
08/23/2022	National Association for College Admission Counseling Inc (NACAC)	675.00	EMPLOYEE TRAVEL
08/23/2022	National Association for College Admission Counseling Inc (NACAC)	650.00	EMPLOYEE TRAVEL
01/04/2023	National Association for Gifted Children	119.00	DUES
03/27/2023	National Association For The Education Of Young Children	750.00	DUES
06/27/2023	National Association For The Education Of Young Children	765.00	READING MATERIALS
06/27/2023	National Association For The Education Of Young Children	76.50	READING MATERIALS
05/31/2023	National Association of Elementary School Principals	48.50	GENERAL SUPPLIES
05/31/2023	National Association of Elementary School Principals	83.50	GENERAL SUPPLIES
05/31/2023	National Association of Elementary School Principals	48.50	GENERAL SUPPLIES
05/31/2023	National Association of Elementary School Principals	6.00	GENERAL SUPPLIES
05/31/2023	National Association of Elementary School Principals	17.20	GENERAL SUPPLIES
08/26/2022	National Association Student Council	95.00	DUES
06/29/2023	NATIONAL AWARDS RECOGNITION INC	364.55	GENERAL SUPPLIES
10/26/2022	National Center For Youth Issues	200.00	EMPLOYEE TRAVEL
11/09/2022	National Center For Youth Issues	220.00	GENERAL SUPPLIES
11/29/2022	National Center For Youth Issues	30.00	EMPLOYEE TRAVEL
11/29/2022	National Center For Youth Issues	170.00	EMPLOYEE TRAVEL
12/13/2022	National Center For Youth Issues	5,750.00	MISC PURCH & CONTR SERV
12/13/2022	National Center For Youth Issues	3,910.00	EMPLOYEE TRAVEL
01/04/2023	National Center For Youth Issues	28,050.00	READING MATERIALS

01/04/2023	National Center For Youth Issues	969.75	READING MATERIALS
01/17/2023	National Center For Youth Issues	1,950.00	READING MATERIALS
01/23/2023	National Center For Youth Issues	15.95	GENERAL SUPPLIES
01/23/2023	National Center For Youth Issues	42.95	GENERAL SUPPLIES
01/23/2023	National Center For Youth Issues	15.95	GENERAL SUPPLIES
01/23/2023	National Center For Youth Issues	10.95	GENERAL SUPPLIES
01/23/2023	National Center For Youth Issues	6.00	GENERAL SUPPLIES
01/23/2023	National Center For Youth Issues	7.34	GENERAL SUPPLIES
04/19/2023	National Center For Youth Issues	912.45	GENERAL SUPPLIES
05/02/2023	National Center For Youth Issues	660.83	READING MATERIALS
05/02/2023	National Center For Youth Issues	557.86	READING MATERIALS
05/02/2023	National Center For Youth Issues	65.51	READING MATERIALS
05/02/2023	National Center For Youth Issues	80.56	READING MATERIALS
05/02/2023	National Center For Youth Issues	31.51	READING MATERIALS
05/02/2023	National Center For Youth Issues	31.51	READING MATERIALS
05/02/2023	National Center For Youth Issues	31.51	READING MATERIALS
11/14/2022	National Cheerleader Asso (NCA)	1,352.00	STUDENT TVL*NO AISD BUSES
11/14/2022	National Cheerleaders Association	936.00	STUDENT TVL*NO AISD BUSES
01/04/2023	National Cheerleaders Association	92.00	GENERAL SUPPLIES
05/17/2023	National Cheerleaders Association	2,608.00	GENERAL SUPPLIES
06/15/2023	National Cheerleaders Association	3,312.00	STUDENT TVL*NO AISD BUSES
06/27/2023	National Cheerleaders Association	3,720.00	STUDENT TVL*NO AISD BUSES
06/29/2023	National Cheerleaders Association	2,640.00	STUDENT TVL*NO AISD BUSES
06/29/2023	National Cheerleaders Association	1,560.00	STUDENT TVL*NO AISD BUSES
03/21/2023	National Council For Social Studies	66.00	GENERAL SUPPLIES
03/21/2023	National Council For Social Studies	75.00	GENERAL SUPPLIES
09/16/2022	National Educational Systems Incorporated	162.89	GENERAL SUPPLIES
09/16/2022	National Educational Systems Incorporated	162.89	GENERAL SUPPLIES
09/16/2022	National Educational Systems Incorporated	162.89	GENERAL SUPPLIES
09/16/2022	National Educational Systems Incorporated	162.89	GENERAL SUPPLIES
02/15/2023	National Educational Systems Incorporated	11.99	GENERAL SUPPLIES
02/15/2023	National Educational Systems Incorporated	10.85	GENERAL SUPPLIES
02/15/2023	National Educational Systems Incorporated	4.99	GENERAL SUPPLIES
02/15/2023	National Educational Systems Incorporated	4.99	GENERAL SUPPLIES
02/15/2023	National Educational Systems Incorporated	19.99	GENERAL SUPPLIES
04/18/2023	National Educational Systems Incorporated	101.60	READING MATERIALS
04/18/2023	National Educational Systems Incorporated	100.18	READING MATERIALS
10/03/2022	National Educators Law Institute	440.00	GENERAL SUPPLIES
10/03/2022	National Educators Law Institute	10.00	GENERAL SUPPLIES
07/26/2022	National Food Group Incorporated	(30.00)	GENERAL INVENTORY
07/26/2022	National Food Group Incorporated	30.00	GENERAL INVENTORY
07/26/2022	National Food Group Incorporated	6,270.00	GENERAL INVENTORY

10/12/2022	National Healthcareer Association	390.00	MISC OPERATING EXPENSES
10/12/2022	National Healthcareer Association	6,000.00	MISC OPERATING EXPENSES
10/12/2022	National Healthcareer Association	6,640.00	MISC OPERATING EXPENSES
10/12/2022	National Healthcareer Association	22,500.00	MISC OPERATING EXPENSES
03/07/2023	National Healthcareer Association	9,600.00	MISC OPERATING EXPENSES
03/07/2023	National Healthcareer Association	23,125.00	MISC OPERATING EXPENSES
06/15/2023	National Healthcareer Association	1,600.00	MISC OPERATING EXPENSES
06/15/2023	National Healthcareer Association	1,750.00	MISC OPERATING EXPENSES
12/07/2022	National HOSA	1,050.00	GENERAL SUPPLIES
12/07/2022	National HOSA	1,925.00	GENERAL SUPPLIES
01/17/2023	National HOSA	975.00	GENERAL SUPPLIES
01/17/2023	National HOSA	25.00	GENERAL SUPPLIES
03/23/2023	National HOSA	25.00	GENERAL SUPPLIES
04/18/2023	National HOSA	450.00	GENERAL SUPPLIES
09/02/2022	National Institute for Automotive Service Excellence	2,350.00	MISC OPERATING EXPENSES
02/15/2023	National Institute for Automotive Service Excellence	238.50	GENERAL SUPPLIES
04/18/2023	National Institute for Automotive Service Excellence	204.00	GENERAL SUPPLIES
04/18/2023	National Institute for Automotive Service Excellence	4,600.00	GENERAL SUPPLIES
04/13/2023	National Institute for Excellence in Teaching	10,390.18	MISC PURCH & CONTR SERV
09/20/2022	National Principals Conference	385.00	GENERAL SUPPLIES
11/17/2022	National Principals Conference	1,089.00	GENERAL SUPPLIES
11/17/2022	National Principals Conference	1,089.00	GENERAL SUPPLIES
10/05/2022	National Restaurant Association	3,225.00	MISC OPERATING EXPENSES
10/05/2022	National Restaurant Association	2,340.00	MISC OPERATING EXPENSES
10/05/2022	National Restaurant Association	900.00	GENERAL SUPPLIES
10/05/2022	National Restaurant Association	35.59	GENERAL SUPPLIES
11/09/2022	National Restaurant Association	110.59	GENERAL SUPPLIES
11/09/2022	National Restaurant Association	405.00	GENERAL SUPPLIES
11/09/2022	National Restaurant Association	1,296.00	GENERAL SUPPLIES
11/09/2022	National Restaurant Association	1,440.00	READING MATERIALS
11/09/2022	National Restaurant Association	2,000.00	GENERAL SUPPLIES
02/07/2023	National Restaurant Association	950.00	GENERAL SUPPLIES
02/07/2023	National Restaurant Association	1,124.80	READING MATERIALS
02/07/2023	National Restaurant Association	38.20	GENERAL SUPPLIES
02/06/2023	National School Products	21.99	READING MATERIALS
02/15/2023	National School Products	19.99	GENERAL SUPPLIES
05/03/2023	National School Products	52.99	READING MATERIALS
05/03/2023	National School Products	145.99	READING MATERIALS
08/31/2022	National School Public Relations Association	295.00	DUES
09/06/2022	National School Public Relations Association	295.00	DUES
08/02/2022	National Seating & Mobility Inc	185.00	GENERAL SUPPLIES
08/02/2022	National Seating & Mobility Inc	190.00	GENERAL SUPPLIES

08/02/2022	National Seating & Mobility Inc	170.00	GENERAL SUPPLIES
08/02/2022	National Seating & Mobility Inc	180.00	GENERAL SUPPLIES
08/02/2022	National Seating & Mobility Inc	533.60	GENERAL SUPPLIES
08/02/2022	National Seating & Mobility Inc	200.00	GENERAL SUPPLIES
08/02/2022	National Seating & Mobility Inc	3,200.00	GENERAL SUPPLIES
08/02/2022	National Seating & Mobility Inc	300.00	GENERAL SUPPLIES
08/02/2022	National Seating & Mobility Inc	110.00	GENERAL SUPPLIES
08/02/2022	National Seating & Mobility Inc	210.00	GENERAL SUPPLIES
08/02/2022	National Seating & Mobility Inc	215.00	GENERAL SUPPLIES
11/02/2022	National Speech and Debate Association	262.00	GENERAL SUPPLIES
12/15/2022	National Speech and Debate Association	169.00	GENERAL SUPPLIES
06/22/2023	National Technical Honor Society	1,375.00	GENERAL SUPPLIES
11/09/2022	National Technology Student Association (TSA)	860.00	GENERAL SUPPLIES
07/12/2022	National Wholesale Supply	554.88	M & O SUPPLIES
07/14/2022	National Wholesale Supply	195.00	M & O SUPPLIES
08/02/2022	National Wholesale Supply	29.45	M & O SUPPLIES
08/02/2022	National Wholesale Supply	200.00	M & O SUPPLIES
08/02/2022	National Wholesale Supply	105.00	M & O SUPPLIES
08/11/2022	National Wholesale Supply	590.00	M & O SUPPLIES
08/11/2022	National Wholesale Supply	150.99	M & O SUPPLIES
08/11/2022	National Wholesale Supply	39.02	M & O SUPPLIES
08/15/2022	National Wholesale Supply	20.15	M & O SUPPLIES
08/23/2022	National Wholesale Supply	543.76	M & O SUPPLIES
08/26/2022	National Wholesale Supply	75.18	M & O SUPPLIES
09/08/2022	National Wholesale Supply	77.32	M & O SUPPLIES
09/16/2022	National Wholesale Supply	230.00	M & O SUPPLIES
09/20/2022	National Wholesale Supply	110.18	M & O SUPPLIES
09/22/2022	National Wholesale Supply	15.59	M & O SUPPLIES
09/22/2022	National Wholesale Supply	350.72	M & O SUPPLIES
09/22/2022	National Wholesale Supply	205.07	M & O SUPPLIES
09/26/2022	National Wholesale Supply	800.00	M & O SUPPLIES
10/03/2022	National Wholesale Supply	525.00	M & O SUPPLIES
10/03/2022	National Wholesale Supply	643.00	M & O SUPPLIES
10/05/2022	National Wholesale Supply	810.00	M & O SUPPLIES
10/11/2022	National Wholesale Supply	100.01	M & O SUPPLIES
10/17/2022	National Wholesale Supply	40.35	M & O SUPPLIES
10/24/2022	National Wholesale Supply	193.59	M & O SUPPLIES
10/24/2022	National Wholesale Supply	156.29	M & O SUPPLIES
10/31/2022	National Wholesale Supply	176.70	M & O SUPPLIES
10/31/2022	National Wholesale Supply	156.29	M & O SUPPLIES
11/02/2022	National Wholesale Supply	69.13	M & O SUPPLIES
12/02/2022	National Wholesale Supply	90.87	M & O SUPPLIES

01/04/2023	National Wholesale Supply	394.64	M & O SUPPLIES
01/04/2023	National Wholesale Supply	88.54	M & O SUPPLIES
01/04/2023	National Wholesale Supply	440.00	M & O SUPPLIES
01/04/2023	National Wholesale Supply	22.26	M & O SUPPLIES
01/04/2023	National Wholesale Supply	65.16	M & O SUPPLIES
01/11/2023	National Wholesale Supply	67.01	M & O SUPPLIES
01/20/2023	National Wholesale Supply	100.62	M & O SUPPLIES
01/23/2023	National Wholesale Supply	665.00	M & O SUPPLIES
01/23/2023	National Wholesale Supply	114.29	M & O SUPPLIES
01/23/2023	National Wholesale Supply	63.63	M & O SUPPLIES
01/25/2023	National Wholesale Supply	114.29	M & O SUPPLIES
01/27/2023	National Wholesale Supply	74.82	M & O SUPPLIES
02/06/2023	National Wholesale Supply	69.13	M & O SUPPLIES
02/06/2023	National Wholesale Supply	110.33	M & O SUPPLIES
02/15/2023	National Wholesale Supply	171.19	M & O SUPPLIES
02/15/2023	National Wholesale Supply	643.00	M & O SUPPLIES
02/28/2023	National Wholesale Supply	2,450.00	M & O SUPPLIES
03/07/2023	National Wholesale Supply	173.00	M & O SUPPLIES
03/07/2023	National Wholesale Supply	47.75	M & O SUPPLIES
03/09/2023	National Wholesale Supply	72.54	M & O SUPPLIES
03/21/2023	National Wholesale Supply	64.56	M & O SUPPLIES
03/24/2023	National Wholesale Supply	63.63	M & O SUPPLIES
03/27/2023	National Wholesale Supply	2,739.41	M & O SUPPLIES
04/12/2023	National Wholesale Supply	232.88	M & O SUPPLIES
04/12/2023	National Wholesale Supply	56.63	M & O SUPPLIES
04/25/2023	National Wholesale Supply	377.06	M & O SUPPLIES
04/25/2023	National Wholesale Supply	449.40	M & O SUPPLIES
05/04/2023	National Wholesale Supply	563.80	M & O SUPPLIES
05/04/2023	National Wholesale Supply	72.98	M & O SUPPLIES
05/09/2023	National Wholesale Supply	246.67	M & O SUPPLIES
05/09/2023	National Wholesale Supply	70.58	M & O SUPPLIES
05/23/2023	National Wholesale Supply	528.00	M & O SUPPLIES
09/20/2022	National Wrestling Coaches Association	265.00	MISC OPERATING EXPENSES
01/11/2023	National Wrestling Hall of Fame	250.00	STUDENT TVL*NO AISD BUSES
06/29/2023	NAVEX Global, Inc.	(257.32)	FURN & EQUIP > \$5,000
06/29/2023	NAVEX Global, Inc.	2,434.96	FURN & EQUIP > \$5,000
06/29/2023	NAVEX Global, Inc.	10,957.33	FURN & EQUIP > \$5,000
06/29/2023	NAVEX Global, Inc.	257.32	FURN & EQUIP > \$5,000
08/17/2022	Navigate360 LLC	67,687.00	FURN & EQUIP > \$5,000
10/17/2022	NC Department of Natural and Cultural Resources	16,500.00	MISC PURCH & CONTR SERV
12/02/2022	NCS PEARSON INC	284.46	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	720.00	MISC OPERATING EXPENSES

12/02/2022	NCS PEARSON INC	3,640.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	3,744.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	1,610.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	3,450.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	4,732.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	4,992.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	720.93	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	3,640.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	3,744.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	2,180.86	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	3,744.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	3,640.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	3,744.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	3,640.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	3,744.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	3,744.00	MISC OPERATING EXPENSES
12/02/2022	NCS PEARSON INC	3,744.00	MISC OPERATING EXPENSES
10/13/2022	Nearpod	2,800.00	GENERAL SUPPLIES
10/18/2022	Nearpod	2,400.00	GENERAL SUPPLIES
10/26/2022	Nearpod	3,120.00	GENERAL SUPPLIES
10/31/2022	Nearpod	2,990.00	GENERAL SUPPLIES
11/18/2022	Nearpod	2,860.00	GENERAL SUPPLIES
11/29/2022	Nearpod	3,125.00	GENERAL SUPPLIES
11/29/2022	Nearpod	3,489.94	GENERAL SUPPLIES
12/13/2022	Nearpod	3,120.00	GENERAL SUPPLIES
12/13/2022	Nearpod	1,560.00	GENERAL SUPPLIES
12/13/2022	Nearpod	1,560.00	GENERAL SUPPLIES
03/09/2023	Nearpod	2,990.00	GENERAL SUPPLIES
04/25/2023	Nearpod	2,246.40	GENERAL SUPPLIES
05/02/2023	Nearpod	4,391.28	GENERAL SUPPLIES
02/06/2023	NEDRP LLC	9,750.00	MISC PURCH & CONTR SERV
09/21/2022	Nelvin Hudgens	135.00	MISC PURCH & CONTR SERV
07/11/2022	Nema 3 Electric Incorporated	1,790.00	BLDG PURCH,CONSTR,IMPROVE
08/08/2022	Nema 3 Electric Incorporated	3,190.00	BLDG PURCH,CONSTR,IMPROVE
09/16/2022	Nema 3 Electric Incorporated	3,515.00	CONTRACTED MAINT & REPAIR
09/16/2022	Nema 3 Electric Incorporated	5,237.00	CONTRACTED MAINT & REPAIR
09/16/2022	Nema 3 Electric Incorporated	1,087.50	CONTRACTED MAINT & REPAIR
10/03/2022	Nema 3 Electric Incorporated	2,566.56	CONTRACTED MAINT & REPAIR
10/17/2022	Nema 3 Electric Incorporated	120.00	CONTRACTED MAINT & REPAIR
11/16/2022	Nema 3 Electric Incorporated	4,561.00	BLDG PURCH,CONSTR,IMPROVE
01/23/2023	Nema 3 Electric Incorporated	623.00	CONTRACTED MAINT & REPAIR
03/09/2023	Nema 3 Electric Incorporated	2,323.10	CONTRACTED MAINT & REPAIR

03/21/2023	Nema 3 Electric Incorporated	821.25	CONTRACTED MAINT & REPAIR
03/21/2023	Nema 3 Electric Incorporated	3,025.00	BLDG PURCH,CONSTR,IMPROVE
04/04/2023	Nema 3 Electric Incorporated	450.00	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Nema 3 Electric Incorporated	958.68	BLDG PURCH,CONSTR,IMPROVE
05/11/2023	Nema 3 Electric Incorporated	821.25	CONTRACTED MAINT & REPAIR
05/11/2023	Nema 3 Electric Incorporated	3,025.00	BLDG PURCH,CONSTR,IMPROVE
11/29/2022	Netsync Network Solutions	6,798.00	GENERAL SUPPLIES
11/29/2022	Netsync Network Solutions	1,812.80	GENERAL SUPPLIES
11/29/2022	Netsync Network Solutions	906.40	GENERAL SUPPLIES
11/29/2022	Netsync Network Solutions	2,306.35	GENERAL SUPPLIES
12/13/2022	Netsync Network Solutions	111,438.80	CONTRACTED MAINT & REPAIR
01/04/2023	Netsync Network Solutions	3,310.15	GENERAL SUPPLIES
01/06/2023	Netsync Network Solutions	358.50	GENERAL SUPPLIES
01/11/2023	Netsync Network Solutions	106,056.00	GENERAL SUPPLIES
01/11/2023	Netsync Network Solutions	2,532.00	GENERAL SUPPLIES
01/11/2023	Netsync Network Solutions	4,218.00	GENERAL SUPPLIES
01/11/2023	Netsync Network Solutions	52,284.00	GENERAL SUPPLIES
01/11/2023	Netsync Network Solutions	18,051.00	GENERAL SUPPLIES
01/25/2023	Netsync Network Solutions	125.00	GENERAL SUPPLIES
01/25/2023	Netsync Network Solutions	110.00	GENERAL SUPPLIES
02/06/2023	Netsync Network Solutions	111,240.00	FURN & EQUIP > \$5,000
02/06/2023	Netsync Network Solutions	102,934.00	FURN & EQUIP > \$5,000
02/06/2023	Netsync Network Solutions	102,934.00	FURN & EQUIP > \$5,000
02/06/2023	Netsync Network Solutions	132,097.50	FURN & EQUIP > \$5,000
02/06/2023	Netsync Network Solutions	102,934.00	FURN & EQUIP > \$5,000
02/06/2023	Netsync Network Solutions	2,880.00	FURN & EQUIP > \$5,000
02/06/2023	Netsync Network Solutions	2,160.00	FURN & EQUIP > \$5,000
02/06/2023	Netsync Network Solutions	21.00	GENERAL SUPPLIES
02/06/2023	Netsync Network Solutions	44.00	GENERAL SUPPLIES
02/09/2023	Netsync Network Solutions	4,532.00	GENERAL SUPPLIES
02/09/2023	Netsync Network Solutions	1,812.80	GENERAL SUPPLIES
02/15/2023	Netsync Network Solutions	630.00	M & O SUPPLIES
02/17/2023	Netsync Network Solutions	55,679.70	MISC PURCH & CONTR SERV
02/24/2023	Netsync Network Solutions	625.00	GENERAL SUPPLIES
02/24/2023	Netsync Network Solutions	525.00	GENERAL SUPPLIES
02/28/2023	Netsync Network Solutions	15,010.36	MISC PURCH & CONTR SERV
02/28/2023	Netsync Network Solutions	129,182.95	MISC PURCH & CONTR SERV
02/28/2023	Netsync Network Solutions	26.78	GENERAL SUPPLIES
02/28/2023	Netsync Network Solutions	53.56	GENERAL SUPPLIES
03/02/2023	Netsync Network Solutions	243.24	GENERAL SUPPLIES
03/07/2023	Netsync Network Solutions	110.00	GENERAL SUPPLIES
03/07/2023	Netsync Network Solutions	2,434.20	GENERAL SUPPLIES

03/07/2023	Netsync Network Solutions	5.71	GENERAL SUPPLIES
03/23/2023	Netsync Network Solutions	42.08	GENERAL SUPPLIES
03/27/2023	Netsync Network Solutions	38,025.34	MISC PURCH & CONTR SERV
03/31/2023	Netsync Network Solutions	467.97	MISC PURCH & CONTR SERV
03/31/2023	Netsync Network Solutions	906.40	GENERAL SUPPLIES
03/31/2023	Netsync Network Solutions	15,862.00	GENERAL SUPPLIES
03/31/2023	Netsync Network Solutions	4,532.00	GENERAL SUPPLIES
03/31/2023	Netsync Network Solutions	3,759.50	GENERAL SUPPLIES
03/31/2023	Netsync Network Solutions	57.10	MISC PURCH & CONTR SERV
04/18/2023	Netsync Network Solutions	7,026.34	MISC PURCH & CONTR SERV
04/18/2023	Netsync Network Solutions	58.24	GENERAL SUPPLIES
04/19/2023	Netsync Network Solutions	34.26	GENERAL SUPPLIES
04/25/2023	Netsync Network Solutions	32,382.84	MISC PURCH & CONTR SERV
04/25/2023	Netsync Network Solutions	214,615.72	MISC PURCH & CONTR SERV
04/25/2023	Netsync Network Solutions	23,897.46	GENERAL SUPPLIES
04/25/2023	Netsync Network Solutions	10,506.20	MISC PURCH & CONTR SERV
05/02/2023	Netsync Network Solutions	182.50	GENERAL SUPPLIES
05/04/2023	Netsync Network Solutions	33.36	GENERAL SUPPLIES
05/09/2023	Netsync Network Solutions	142.60	GENERAL SUPPLIES
05/11/2023	Netsync Network Solutions	2,174.00	FURN & EQUIP > \$5,000
05/11/2023	Netsync Network Solutions	66,535.00	FURN & EQUIP > \$5,000
05/23/2023	Netsync Network Solutions	2,187.50	GENERAL SUPPLIES
05/23/2023	Netsync Network Solutions	4,500.00	GENERAL SUPPLIES
06/29/2023	Netsync Network Solutions	141.75	GENERAL SUPPLIES
06/29/2023	Netsync Network Solutions	67.20	GENERAL SUPPLIES
06/29/2023	Netsync Network Solutions	35.52	GENERAL SUPPLIES
06/29/2023	Netsync Network Solutions	250.20	GENERAL SUPPLIES
06/29/2023	Netsync Network Solutions	486.84	GENERAL SUPPLIES
06/29/2023	Netsync Network Solutions	22.84	GENERAL SUPPLIES
06/29/2023	Netsync Network Solutions	21.68	GENERAL SUPPLIES
06/29/2023	Netsync Network Solutions	33.36	GENERAL SUPPLIES
06/29/2023	Netsync Network Solutions	356.50	GENERAL SUPPLIES
06/29/2023	Netsync Network Solutions	12.50	GENERAL SUPPLIES
06/29/2023	Netsync Network Solutions	24,861.40	MISC PURCH & CONTR SERV
01/27/2023	Neva Hernandez	18.63	EMPLOYEE TRAVEL
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	131.92	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	98.56	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	103.91	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	263.97	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	121.85	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	(59.83)	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	31.67	FOOD

07/18/2022	New Dairy Opco LLC DBA Borden Dairy	91.37	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	151.34	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	487.43	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	284.13	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	324.78	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	354.99	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	107.28	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	112.64	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	231.59	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	159.35	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	347.48	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	67.72	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	133.61	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	115.29	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	47.59	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	116.01	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	108.13	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	59.47	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	284.75	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	149.52	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	161.92	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	261.32	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	439.56	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	323.69	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	234.85	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	45.75	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	37.87	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	165.58	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	198.56	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	715.15	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	458.26	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	590.56	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	152.51	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	124.88	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	289.94	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	259.22	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	248.20	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	98.56	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	391.54	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	1,197.74	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	835.00	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	647.11	FOOD

07/20/2022	New Dairy Opco LLC DBA Borden Dairy	533.19	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	163.60	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	467.01	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	388.86	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	538.53	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	657.97	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	320.76	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	330.86	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	463.83	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	286.07	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	898.28	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	259.24	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	37.87	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	39.56	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	815.44	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	359.86	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	151.49	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	288.62	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	927.00	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	641.44	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	330.71	FOOD
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	28.16	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	75.75	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	151.35	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	266.37	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	388.94	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	700.99	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	187.03	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	97.56	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	247.70	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	197.12	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	494.16	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	81.80	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	200.12	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	318.47	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	1,105.54	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	765.82	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	373.08	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	163.60	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	264.08	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	680.04	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	272.81	FOOD

07/22/2022	New Dairy Opco LLC DBA Borden Dairy	200.63	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	667.04	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	379.64	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	133.76	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	292.01	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	235.81	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	45.75	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	586.18	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	471.24	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	67.71	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	99.54	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	616.79	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	402.58	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	272.33	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	418.85	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	700.76	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	753.09	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	173.31	FOOD
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	45.75	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	56.32	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	376.47	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	211.20	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	163.60	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	179.65	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	193.59	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	(14.08)	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	205.84	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	45.75	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	283.27	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	228.77	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	(84.48)	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	327.31	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	175.28	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	281.58	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	672.13	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	303.54	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	325.80	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	492.76	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	84.48	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	359.30	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	262.16	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	221.89	FOOD

07/27/2022	New Dairy Opco LLC DBA Borden Dairy	264.13	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	217.52	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	190.08	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	175.28	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	183.02	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	239.36	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	(70.40)	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	45.75	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	119.68	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	417.02	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	443.50	FOOD
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	459.55	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	119.68	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	210.19	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	292.98	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	158.37	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	299.17	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	724.78	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	495.45	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	97.56	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	666.93	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	559.36	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	56.32	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	36.04	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	196.40	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	89.68	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	327.19	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	623.97	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	411.33	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	223.43	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	91.52	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	63.36	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	36.04	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	89.32	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	37.87	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	81.80	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	56.32	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	59.83	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	198.92	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	268.34	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	(70.40)	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	140.80	FOOD

07/29/2022	New Dairy Opco LLC DBA Borden Dairy	160.08	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	215.55	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	501.49	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	281.60	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	45.75	FOOD
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	309.83	FOOD
08/04/2022	New Dairy Opco LLC DBA Borden Dairy	82,565.07	FOOD
08/08/2022	New Dairy Opco LLC DBA Borden Dairy	118.96	FOOD
08/08/2022	New Dairy Opco LLC DBA Borden Dairy	165.43	FOOD
08/08/2022	New Dairy Opco LLC DBA Borden Dairy	75.75	FOOD
08/08/2022	New Dairy Opco LLC DBA Borden Dairy	119.53	FOOD
08/08/2022	New Dairy Opco LLC DBA Borden Dairy	261.32	FOOD
08/08/2022	New Dairy Opco LLC DBA Borden Dairy	169.79	FOOD
08/08/2022	New Dairy Opco LLC DBA Borden Dairy	139.10	FOOD
08/08/2022	New Dairy Opco LLC DBA Borden Dairy	256.93	FOOD
08/11/2022	New Dairy Opco LLC DBA Borden Dairy	45.75	FOOD
08/16/2022	New Dairy Opco LLC DBA Borden Dairy	91.52	FOOD
08/16/2022	New Dairy Opco LLC DBA Borden Dairy	45.75	FOOD
08/16/2022	New Dairy Opco LLC DBA Borden Dairy	204.14	FOOD
08/16/2022	New Dairy Opco LLC DBA Borden Dairy	65.03	FOOD
08/16/2022	New Dairy Opco LLC DBA Borden Dairy	262.14	FOOD
08/16/2022	New Dairy Opco LLC DBA Borden Dairy	260.60	FOOD
08/16/2022	New Dairy Opco LLC DBA Borden Dairy	285.81	FOOD
08/16/2022	New Dairy Opco LLC DBA Borden Dairy	133.76	FOOD
08/16/2022	New Dairy Opco LLC DBA Borden Dairy	36.04	FOOD
08/16/2022	New Dairy Opco LLC DBA Borden Dairy	119.68	FOOD
09/26/2022	New Readers Press	900.00	READING MATERIALS
09/26/2022	New Readers Press	1,440.00	READING MATERIALS
09/26/2022	New Readers Press	1,440.00	READING MATERIALS
09/26/2022	New Readers Press	900.00	READING MATERIALS
09/26/2022	New Readers Press	1,440.00	READING MATERIALS
09/26/2022	New Readers Press	900.00	READING MATERIALS
09/26/2022	New Readers Press	666.90	READING MATERIALS
10/05/2022	NewBlue Incorporated	1,598.20	GENERAL SUPPLIES
09/14/2022	Newman Dana	100.00	MISC PURCH & CONTR SERV
10/06/2022	Newman Dana	100.00	MISC PURCH & CONTR SERV
10/12/2022	Newman Dana	115.00	MISC PURCH & CONTR SERV
10/17/2022	Newman Dana	100.00	MISC PURCH & CONTR SERV
10/17/2022	Newman Dana	100.00	MISC PURCH & CONTR SERV
10/17/2022	Newman Dana	115.00	MISC PURCH & CONTR SERV
11/09/2022	Newman Dana	115.00	MISC PURCH & CONTR SERV
11/09/2022	Newman Dana	100.00	MISC PURCH & CONTR SERV

03/23/2023	Newman Dana	160.00	MISC PURCH & CONTR SERV
09/08/2022	News-2-You, Inc.	4,408.60	FURN & EQUIP > \$5,000
09/09/2022	News-2-You, Inc.	8,786.00	FURN & EQUIP > \$5,000
09/09/2022	News-2-You, Inc.	14,473.80	FURN & EQUIP > \$5,000
09/09/2022	News-2-You, Inc.	54,439.10	FURN & EQUIP > \$5,000
09/09/2022	News-2-You, Inc.	499.00	FURN & EQUIP > \$5,000
11/18/2022	News-2-You, Inc.	2,842.06	FURN & EQUIP > \$5,000
11/18/2022	News-2-You, Inc.	14,028.52	FURN & EQUIP > \$5,000
09/28/2022	Nicholas Godfrey	150.00	MISC PURCH & CONTR SERV
04/04/2023	Nicholas Gonzales	95.00	MISC PURCH & CONTR SERV
08/23/2022	Nicholas Johnson	800.00	CHANGE FUND
02/09/2023	Nichole Maroscher	2.60	LIONS CLUB CONCESSIONS
09/28/2022	Nicholle Upshaw	40.85	LIONS CLUB CONCESSIONS
05/04/2023	Nicholson Scott Jr	650.00	MISC PURCH & CONTR SERV
09/12/2022	Nickoya Kelley	25.00	LIONS CLUB CONCESSIONS
10/18/2022	Nicol Scales	1,085.00	CONTRACTED MAINT & REPAIR
03/09/2023	Nicol Scales	120.00	CONTRACTED MAINT & REPAIR
06/06/2023	Nicol Scales	120.00	CONTRACTED MAINT & REPAIR
08/30/2022	Nicole Newton	308.75	MISC PURCH & CONTR SERV
09/14/2022	Nicole Newton	292.50	MISC PURCH & CONTR SERV
09/26/2022	Nicole Newton	292.50	MISC PURCH & CONTR SERV
10/17/2022	Nicole Newton	292.50	MISC PURCH & CONTR SERV
10/18/2022	Nicole Newton	308.75	MISC PURCH & CONTR SERV
01/13/2023	Nicole Newton	260.00	MISC PURCH & CONTR SERV
11/29/2022	Niecy Broadnax	17.20	GENERAL SUPPLIES
09/14/2022	NIKIA HOOPER	65.00	MISC PURCH & CONTR SERV
09/26/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
09/28/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
09/28/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
10/05/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
10/17/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
10/31/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
11/09/2022	Nillpraphan Norman	487.50	MISC PURCH & CONTR SERV
11/15/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
11/15/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
11/29/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
12/07/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
12/07/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
12/13/2022	Nillpraphan Norman	487.50	MISC PURCH & CONTR SERV
12/13/2022	Nillpraphan Norman	487.50	MISC PURCH & CONTR SERV
01/13/2023	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
01/13/2023	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV

01/17/2023	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
01/17/2023	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
01/25/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
02/06/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
02/17/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
02/23/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
03/02/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
03/07/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
03/23/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
04/04/2023	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
04/12/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
04/18/2023	Nillpraphan Norman	455.00	MISC PURCH & CONTR SERV
04/19/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
04/28/2023	Nillpraphan Norman	812.50	MISC PURCH & CONTR SERV
05/04/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
05/09/2023	Nillpraphan Norman	910.00	MISC PURCH & CONTR SERV
05/17/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
05/23/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
06/15/2023	Nillpraphan Norman	845.00	MISC PURCH & CONTR SERV
06/27/2023	Nillpraphan Norman	455.00	MISC PURCH & CONTR SERV
06/27/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
10/18/2022	Nilsa Gonzalez	7.50	EMPLOYEE TRAVEL
04/12/2023	Nilsa Gonzalez	3.28	EMPLOYEE TRAVEL
04/12/2023	Nilsa Gonzalez	13.10	EMPLOYEE TRAVEL
04/12/2023	Nilsa Gonzalez	3.89	EMPLOYEE TRAVEL
04/12/2023	Nilsa Gonzalez	15.56	EMPLOYEE TRAVEL
04/12/2023	Nilsa Gonzalez	1.74	EMPLOYEE TRAVEL
04/12/2023	Nilsa Gonzalez	6.95	EMPLOYEE TRAVEL
04/12/2023	Nilsa Gonzalez	16.19	EMPLOYEE TRAVEL
11/14/2022	Nimitz High School - Tennis	325.00	STUDENT TVL*NO AISD BUSES
07/18/2022	Nina Thomas	13.32	EMPLOYEE TRAVEL
07/18/2022	Nina Thomas	13.32	EMPLOYEE TRAVEL
08/23/2022	Nina Thomas	23.22	EMPLOYEE TRAVEL
09/26/2022	Nina Thomas	59.25	EMPLOYEE TRAVEL
11/09/2022	Nina Thomas	12.63	EMPLOYEE TRAVEL
11/09/2022	Nina Thomas	23.88	EMPLOYEE TRAVEL
04/06/2023	Ningjadu Columban Lahpai	165.00	MISC PURCH & CONTR SERV
04/18/2023	Ningjadu Columban Lahpai	150.00	MISC PURCH & CONTR SERV
04/20/2023	Ningjadu Columban Lahpai	150.00	MISC PURCH & CONTR SERV
04/20/2023	Ningjadu Columban Lahpai	150.00	MISC PURCH & CONTR SERV
05/04/2023	Ningjadu Columban Lahpai	150.00	MISC PURCH & CONTR SERV
05/09/2023	Ningjadu Columban Lahpai	150.00	MISC PURCH & CONTR SERV

05/17/2023	Ningjadu Columban Lahpai	150.00	MISC PURCH & CONTR SERV
03/30/2023	Nipper Trevlyn	250.00	MISC PURCH & CONTR SERV
08/16/2022	Nitza Campos	379.80	GENERAL SUPPLIES
09/28/2022	Niya Key	115.00	MISC PURCH & CONTR SERV
10/03/2022	Niya Key	180.00	MISC PURCH & CONTR SERV
10/17/2022	Niya Key	100.00	MISC PURCH & CONTR SERV
10/17/2022	Niya Key	100.00	MISC PURCH & CONTR SERV
10/20/2022	Niya Key	100.00	MISC PURCH & CONTR SERV
10/31/2022	Niya Key	100.00	MISC PURCH & CONTR SERV
11/09/2022	Niya Key	260.00	MISC PURCH & CONTR SERV
07/12/2022	Noemi Garcia	111.38	EMPLOYEE TRAVEL
08/08/2022	Noemi Garcia	53.06	EMPLOYEE TRAVEL
09/22/2022	Noemi Garcia	121.63	EMPLOYEE TRAVEL
10/19/2022	Noemi Garcia	131.25	EMPLOYEE TRAVEL
11/10/2022	Noemi Garcia	114.38	EMPLOYEE TRAVEL
12/13/2022	Noemi Garcia	125.50	EMPLOYEE TRAVEL
01/11/2023	Noemi Garcia	75.44	EMPLOYEE TRAVEL
02/22/2023	Noemi Garcia	133.23	EMPLOYEE TRAVEL
03/10/2023	Noemi Garcia	62.25	EMPLOYEE TRAVEL
04/18/2023	Noemi Garcia	45.39	EMPLOYEE TRAVEL
05/17/2023	Noemi Garcia	85.41	EMPLOYEE TRAVEL
06/12/2023	Noemi Garcia	128.45	EMPLOYEE TRAVEL
01/11/2023	Noodle Soup	100.00	GENERAL SUPPLIES
01/11/2023	Noodle Soup	474.00	READING MATERIALS
01/11/2023	Noodle Soup	57.40	READING MATERIALS
10/31/2022	Noodle Tools Inc	685.00	GENERAL SUPPLIES
04/25/2023	Nora Garza	6.03	EMPLOYEE TRAVEL
04/25/2023	Nora Garza	31.05	EMPLOYEE TRAVEL
04/25/2023	Nora Garza	40.35	EMPLOYEE TRAVEL
04/25/2023	Nora Garza	31.18	EMPLOYEE TRAVEL
12/02/2022	Norcostco Texas Costume Incorporated	330.00	GENERAL SUPPLIES
12/02/2022	Norcostco Texas Costume Incorporated	202.00	GENERAL SUPPLIES
12/02/2022	Norcostco Texas Costume Incorporated	251.85	GENERAL SUPPLIES
12/02/2022	Norcostco Texas Costume Incorporated	33.00	GENERAL SUPPLIES
12/09/2022	Norcostco Texas Costume Incorporated	62.06	GENERAL SUPPLIES
01/17/2023	Norcostco Texas Costume Incorporated	21.00	GENERAL SUPPLIES
01/17/2023	Norcostco Texas Costume Incorporated	199.00	GENERAL SUPPLIES
02/09/2023	Norcostco Texas Costume Incorporated	1,603.22	GENERAL SUPPLIES
03/02/2023	Norcostco Texas Costume Incorporated	742.58	GENERAL SUPPLIES
05/04/2023	Norcostco Texas Costume Incorporated	960.00	GENERAL SUPPLIES
06/06/2023	Norcostco Texas Costume Incorporated	33.00	GENERAL SUPPLIES
06/06/2023	Norcostco Texas Costume Incorporated	112.00	GENERAL SUPPLIES

06/06/2023	Norcostco Texas Costume Incorporated	19.28	GENERAL SUPPLIES
06/06/2023	Norcostco Texas Costume Incorporated	15.33	GENERAL SUPPLIES
06/06/2023	Norcostco Texas Costume Incorporated	11.59	GENERAL SUPPLIES
06/06/2023	Norcostco Texas Costume Incorporated	6.53	GENERAL SUPPLIES
06/06/2023	Norcostco Texas Costume Incorporated	6.53	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	187.81	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	124.89	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	104.05	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	20.54	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	20.54	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	20.54	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	62.59	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	72.92	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	80.94	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	6.53	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	6.53	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	6.53	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	7.40	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	10.72	GENERAL SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	6.53	GENERAL SUPPLIES
06/29/2023	Norma Arce	120.72	EMPLOYEE TRAVEL
05/02/2023	North American Rescue LLC	51.00	GENERAL SUPPLIES
05/02/2023	North American Rescue LLC	7,500.00	GENERAL SUPPLIES
05/04/2023	North American Rescue LLC	23.00	M & O SUPPLIES
05/04/2023	North American Rescue LLC	3,000.00	M & O SUPPLIES
02/22/2023	NORTH CAROLINA STATE UNIVERSITY	250.00	GENERAL SUPPLIES
02/15/2023	North Central Texas Council Of Governments	270.00	EMPLOYEE TRAVEL
10/05/2022	North Central Texas Interlink Incorporated	8,651.25	MISC PURCH & CONTR SERV
11/02/2022	North Central Texas Interlink Incorporated	100.00	EMPLOYEE TRAVEL
11/02/2022	North Central Texas Interlink Incorporated	100.00	EMPLOYEE TRAVEL
08/03/2022	North Crowley Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/03/2022	North Crowley Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/03/2022	North Crowley High School Track & Field	200.00	STUDENT TVL*NO AISD BUSES
08/03/2022	North Crowley High School Track & Field	200.00	STUDENT TVL*NO AISD BUSES
08/11/2022	North Crowley High School Track & Field	100.00	STUDENT TVL*NO AISD BUSES
08/11/2022	North Crowley High School Track & Field	100.00	STUDENT TVL*NO AISD BUSES
02/15/2023	North Crowley Softball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
05/30/2023	North East ISD	500.00	GENERAL SUPPLIES
02/23/2023	North Garland High School Track	300.00	STUDENT TVL*NO AISD BUSES
08/30/2022	North Texas Area Association Of School Boards	150.00	DUES
10/20/2022	North Texas Colorguard Association	575.00	STUDENT TVL*NO AISD BUSES
10/26/2022	North Texas Colorguard Association	575.00	STUDENT TVL*NO AISD BUSES

10/31/2022	North Texas Colorguard Association	575.00	GENERAL SUPPLIES
11/09/2022	North Texas Colorguard Association	575.00	GENERAL SUPPLIES
10/17/2022	North Texas Commission	562.50	LOBBYING
10/17/2022	North Texas Commission	3,187.50	DUES
02/17/2023	North Texas Football Coaches Association Inc	1,500.00	EMPLOYEE TRAVEL
04/28/2023	North Texas Kona Ice LLC	710.40	GENERAL SUPPLIES
05/30/2023	North Texas Kona Ice LLC	967.20	GENERAL SUPPLIES
07/26/2022	North Texas Swimming Inc	97.00	DUES
07/29/2022	North Texas Swimming Inc	92.00	DUES
08/02/2022	North Texas Swimming Inc	6.00	DUES
10/18/2022	North Texas Swimming Inc	35.00	DUES
02/22/2023	North Texas Swimming Inc	1,000.00	DUES
06/08/2023	North Texas Swimming Inc	1,195.00	DUES
04/12/2023	North Texas Technology Education Association	260.00	STUDENT TVL*NO AISD BUSES
07/12/2022	North Texas Tollway Authority	52.51	MISC OPERATING EXPENSES
07/12/2022	North Texas Tollway Authority	71.35	MISC OPERATING EXPENSES
07/12/2022	North Texas Tollway Authority	38.35	MISC OPERATING EXPENSES
07/12/2022	North Texas Tollway Authority	42.76	MISC OPERATING EXPENSES
07/12/2022	North Texas Tollway Authority	35.00	MISC OPERATING EXPENSES
07/12/2022	North Texas Tollway Authority	43.70	MISC OPERATING EXPENSES
07/12/2022	North Texas Tollway Authority	36.85	MISC OPERATING EXPENSES
07/12/2022	North Texas Tollway Authority	47.40	MISC OPERATING EXPENSES
08/16/2022	North Texas Tollway Authority	39.09	MISC OPERATING EXPENSES
08/17/2022	North Texas Tollway Authority	42.10	MISC OPERATING EXPENSES
08/17/2022	North Texas Tollway Authority	79.96	MISC OPERATING EXPENSES
08/17/2022	North Texas Tollway Authority	45.55	MISC OPERATING EXPENSES
09/20/2022	North Texas Tollway Authority	6.47	MISC OPERATING EXPENSES
10/06/2022	North Texas Tollway Authority	41.88	MISC OPERATING EXPENSES
11/07/2022	North Texas Tollway Authority	51.34	MISC OPERATING EXPENSES
11/07/2022	North Texas Tollway Authority	3.54	MISC OPERATING EXPENSES
01/27/2023	North Texas Tollway Authority	42.40	MISC OPERATING EXPENSES
01/27/2023	North Texas Tollway Authority	38.33	MISC OPERATING EXPENSES
01/27/2023	North Texas Tollway Authority	38.57	MISC OPERATING EXPENSES
01/27/2023	North Texas Tollway Authority	75.44	MISC OPERATING EXPENSES
01/27/2023	North Texas Tollway Authority	96.80	MISC OPERATING EXPENSES
08/30/2022	North Texas Yard Cards LLC	75.00	GENERAL SUPPLIES
09/02/2022	North Texas Yard Cards LLC	75.00	GENERAL SUPPLIES
05/23/2023	North Texas Yard Cards LLC	705.00	GENERAL SUPPLIES
08/11/2022	Northwest Evaluation Association	93,900.00	MISC PURCH & CONTR SERV
08/11/2022	Northwest Evaluation Association	294,000.00	FURN & EQUIP > \$5,000
10/06/2022	Northwest Evaluation Association	9,400.00	MISC PURCH & CONTR SERV
02/09/2023	Northwest Girls Soccer	275.00	STUDENT TVL*NO AISD BUSES

02/09/2023	Northwest Girls Soccer	325.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Northwest High School	300.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Northwest High School	300.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Northwest ISD Athletics	400.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Northwest ISD Athletics	325.00	MISC OPERATING EXPENSES
08/23/2022	Northwest Propane Gas Company	11,439.07	GENERAL INVENTORY
08/30/2022	Northwest Propane Gas Company	11,095.11	GENERAL INVENTORY
09/08/2022	Northwest Propane Gas Company	11,350.17	GENERAL INVENTORY
09/09/2022	Northwest Propane Gas Company	12,232.13	GENERAL INVENTORY
09/16/2022	Northwest Propane Gas Company	11,973.19	GENERAL INVENTORY
09/22/2022	Northwest Propane Gas Company	11,477.55	GENERAL INVENTORY
09/26/2022	Northwest Propane Gas Company	11,858.31	GENERAL INVENTORY
09/26/2022	Northwest Propane Gas Company	0.01	GENERAL INVENTORY
10/13/2022	Northwest Propane Gas Company	11,202.63	GENERAL INVENTORY
10/13/2022	Northwest Propane Gas Company	10,396.16	GENERAL INVENTORY
10/26/2022	Northwest Propane Gas Company	10,259.12	GENERAL INVENTORY
10/31/2022	Northwest Propane Gas Company	10,371.73	GENERAL INVENTORY
10/31/2022	Northwest Propane Gas Company	9,946.11	GENERAL INVENTORY
11/02/2022	Northwest Propane Gas Company	9,856.57	GENERAL INVENTORY
11/02/2022	Northwest Propane Gas Company	0.01	GENERAL INVENTORY
11/02/2022	Northwest Propane Gas Company	10,306.15	GENERAL INVENTORY
11/07/2022	Northwest Propane Gas Company	9,861.57	GENERAL INVENTORY
11/29/2022	Northwest Propane Gas Company	10,262.28	GENERAL INVENTORY
12/07/2022	Northwest Propane Gas Company	10,602.67	GENERAL INVENTORY
12/15/2022	Northwest Propane Gas Company	8,789.35	GENERAL INVENTORY
01/04/2023	Northwest Propane Gas Company	10,420.65	GENERAL INVENTORY
01/04/2023	Northwest Propane Gas Company	10,688.63	GENERAL INVENTORY
01/04/2023	Northwest Propane Gas Company	8,978.45	GENERAL INVENTORY
01/25/2023	Northwest Propane Gas Company	9,984.17	GENERAL INVENTORY
02/06/2023	Northwest Propane Gas Company	9,981.84	GENERAL INVENTORY
02/09/2023	Northwest Propane Gas Company	9,056.49	GENERAL INVENTORY
02/09/2023	Northwest Propane Gas Company	9,237.52	GENERAL INVENTORY
02/28/2023	Northwest Propane Gas Company	10,811.18	GENERAL INVENTORY
04/12/2023	Northwest Propane Gas Company	9,550.17	GENERAL INVENTORY
04/12/2023	Northwest Propane Gas Company	10,260.23	GENERAL INVENTORY
04/12/2023	Northwest Propane Gas Company	9,984.17	GENERAL INVENTORY
04/12/2023	Northwest Propane Gas Company	10,076.19	GENERAL INVENTORY
04/12/2023	Northwest Propane Gas Company	10,536.29	GENERAL INVENTORY
04/12/2023	Northwest Propane Gas Company	10,720.33	GENERAL INVENTORY
04/25/2023	Northwest Propane Gas Company	11,088.41	GENERAL INVENTORY
04/25/2023	Northwest Propane Gas Company	9,062.99	GENERAL INVENTORY
04/25/2023	Northwest Propane Gas Company	9,524.07	GENERAL INVENTORY

06/21/2023	Northwest Propane Gas Company	9,799.06	GENERAL INVENTORY
06/21/2023	Northwest Propane Gas Company	0.01	GENERAL INVENTORY
06/21/2023	Northwest Propane Gas Company	9,615.05	GENERAL INVENTORY
06/21/2023	Northwest Propane Gas Company	9,799.06	GENERAL INVENTORY
06/21/2023	Northwest Propane Gas Company	0.01	GENERAL INVENTORY
06/21/2023	Northwest Propane Gas Company	9,616.09	GENERAL INVENTORY
06/21/2023	Northwest Propane Gas Company	9,247.01	GENERAL INVENTORY
06/21/2023	Northwest Propane Gas Company	8,327.81	GENERAL INVENTORY
06/21/2023	Northwest Propane Gas Company	8,511.85	GENERAL INVENTORY
06/21/2023	Northwest Propane Gas Company	7,775.69	GENERAL INVENTORY
06/22/2023	Northwest Propane Gas Company	6,996.80	GENERAL INVENTORY
06/27/2023	Northwest Propane Gas Company	7,545.64	GENERAL INVENTORY
09/09/2022	Northwest Texans Athletic Booster Club, Inc.	500.00	STUDENT TVL*NO AISD BUSES
10/11/2022	Northwest Texans Athletic Booster Club, Inc.	500.00	STUDENT TVL*NO AISD BUSES
03/21/2023	Norton Metal Products	4,800.00	GENERAL SUPPLIES
03/21/2023	Norton Metal Products	7,400.00	GENERAL SUPPLIES
03/21/2023	Norton Metal Products	524.60	GENERAL SUPPLIES
03/21/2023	Norton Metal Products	622.20	GENERAL SUPPLIES
09/20/2022	Notable Incorporated	2,088.00	GENERAL SUPPLIES
08/03/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/03/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/11/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/11/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/11/2022	Notary Public Underwriters Agency of Texas	71.00	INVOICES RECEIVABLE
08/11/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/16/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/23/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/31/2022	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
08/31/2022	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
09/06/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/06/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/08/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/08/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/08/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/08/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/26/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/28/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/28/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
10/05/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
10/05/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
10/05/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
10/05/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
10/26/2022	Notary Public Underwriters Agency of Texas	142.00	GENERAL SUPPLIES
11/02/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
11/07/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
11/07/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
12/07/2022	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES

01/17/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
02/06/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
02/06/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
02/15/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
02/15/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
02/15/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
02/28/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
03/07/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
03/07/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
04/04/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
04/06/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
04/06/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
04/13/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
04/13/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
04/20/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
05/02/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
05/04/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
05/04/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
05/30/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
08/23/2022	Nothing Bundt Cakes	8.54	GENERAL SUPPLIES
09/08/2022	Nothing Bundt Cakes	4.27	GENERAL SUPPLIES
09/12/2022	Nothing Bundt Cakes	400.00	GENERAL SUPPLIES
09/22/2022	Nothing Bundt Cakes	165.60	GENERAL SUPPLIES
10/12/2022	Nothing Bundt Cakes	4.27	GENERAL SUPPLIES
10/18/2022	Nothing Bundt Cakes	248.40	MISC OPERATING EXPENSES
10/21/2022	Nothing Bundt Cakes	41.40	GENERAL SUPPLIES
10/21/2022	Nothing Bundt Cakes	103.50	GENERAL SUPPLIES
11/17/2022	Nothing Bundt Cakes	17.08	GENERAL SUPPLIES
12/05/2022	Nothing Bundt Cakes	4.50	GENERAL SUPPLIES
01/25/2023	Nothing Bundt Cakes	144.00	MISC OPERATING EXPENSES
02/06/2023	Nothing Bundt Cakes	180.00	GENERAL SUPPLIES
02/09/2023	Nothing Bundt Cakes	30.00	GENERAL SUPPLIES
03/02/2023	Nothing Bundt Cakes	48.60	GENERAL SUPPLIES
03/09/2023	Nothing Bundt Cakes	13.50	GENERAL SUPPLIES
03/09/2023	Nothing Bundt Cakes	525.00	MISC OPERATING EXPENSES
03/21/2023	Nothing Bundt Cakes	315.00	GENERAL SUPPLIES
03/23/2023	Nothing Bundt Cakes	11.70	GENERAL SUPPLIES
03/31/2023	Nothing Bundt Cakes	27.00	MISC OPERATING EXPENSES
04/04/2023	Nothing Bundt Cakes	62.10	GENERAL SUPPLIES
04/04/2023	Nothing Bundt Cakes	165.00	GENERAL SUPPLIES
04/18/2023	Nothing Bundt Cakes	18.00	GENERAL SUPPLIES
04/28/2023	Nothing Bundt Cakes	297.00	MISC OPERATING EXPENSES
05/17/2023	Nothing Bundt Cakes	4.73	GENERAL SUPPLIES
08/30/2022	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
08/31/2022	NRH2O Music Festivals	100.00	STUDENT TVL*NO AISD BUSES
10/18/2022	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
12/02/2022	NRH2O Music Festivals	100.00	GENERAL SUPPLIES
12/02/2022	NRH2O Music Festivals	150.00	GENERAL SUPPLIES
01/20/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES

02/06/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
02/15/2023	NRH2O Music Festivals	50.00	STUDENT TVL*NO AISD BUSES
02/15/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
02/17/2023	NRH2O Music Festivals	100.00	STUDENT TVL*NO AISD BUSES
02/22/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
03/02/2023	NRH2O Music Festivals	1,400.00	GENERAL SUPPLIES
03/07/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
03/21/2023	NRH2O Music Festivals	3,496.00	GENERAL SUPPLIES
03/23/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
04/19/2023	NRH2O Music Festivals	100.00	GENERAL SUPPLIES
04/25/2023	NRH2O Music Festivals	1,102.00	GENERAL SUPPLIES
04/25/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
04/28/2023	NRH2O Music Festivals	1,974.00	GENERAL SUPPLIES
05/02/2023	NRH2O Music Festivals	398.00	GENERAL SUPPLIES
05/04/2023	NRH2O Music Festivals	194.00	GENERAL SUPPLIES
05/11/2023	NRH2O Music Festivals	1,698.00	GENERAL SUPPLIES
05/11/2023	NRH2O Music Festivals	352.00	GENERAL SUPPLIES
05/11/2023	NRH2O Music Festivals	1,302.38	GENERAL SUPPLIES
05/11/2023	NRH2O Music Festivals	1,357.62	GENERAL SUPPLIES
05/11/2023	NRH2O Music Festivals	212.00	GENERAL SUPPLIES
05/11/2023	NRH2O Music Festivals	753.72	GENERAL SUPPLIES
05/11/2023	NRH2O Music Festivals	1,270.28	GENERAL SUPPLIES
05/11/2023	NRH2O Music Festivals	1,998.00	GENERAL SUPPLIES
05/15/2023	NRH2O Music Festivals	556.00	GENERAL SUPPLIES
05/17/2023	NRH2O Music Festivals	450.00	GENERAL SUPPLIES
05/25/2023	NRH2O Music Festivals	322.00	GENERAL SUPPLIES
01/20/2023	NT Bluebonnet Fundraising LLC	170.00	GENERAL SUPPLIES
01/20/2023	NT Bluebonnet Fundraising LLC	170.00	GENERAL SUPPLIES
01/20/2023	NT Bluebonnet Fundraising LLC	72.50	GENERAL SUPPLIES
01/20/2023	NT Bluebonnet Fundraising LLC	72.50	GENERAL SUPPLIES
11/10/2022	NTX Future City Competition	25.00	GENERAL SUPPLIES
09/21/2022	Nugent David Jr	135.00	MISC PURCH & CONTR SERV
10/31/2022	Nugent David Jr	130.00	MISC PURCH & CONTR SERV
11/09/2022	Nugent David Jr	110.00	MISC PURCH & CONTR SERV
08/26/2022	Nutri-Link Technologies Incorporated	9,860.00	FURN & EQUIP > \$5,000
08/26/2022	Nutri-Link Technologies Incorporated	3,785.00	FURN & EQUIP > \$5,000
09/20/2022	Nutrislice, Inc.	33,413.28	FURN & EQUIP > \$5,000
04/06/2023	Nychelle Winters	250.00	MISC PURCH & CONTR SERV
05/09/2023	Nystrom Education/Social Studies School Service	269.00	GENERAL SUPPLIES
05/09/2023	Nystrom Education/Social Studies School Service	32.29	GENERAL SUPPLIES
11/03/2022	Oaktree Products	34.20	GENERAL SUPPLIES
11/03/2022	Oaktree Products	40.50	GENERAL SUPPLIES
11/03/2022	Oaktree Products	22.06	GENERAL SUPPLIES
11/03/2022	Oaktree Products	26.55	GENERAL SUPPLIES
11/03/2022	Oaktree Products	148.50	GENERAL SUPPLIES
11/03/2022	Oaktree Products	720.00	GENERAL SUPPLIES
11/03/2022	Oaktree Products	24.00	GENERAL SUPPLIES
11/03/2022	Oaktree Products	47.70	GENERAL SUPPLIES
11/03/2022	Oaktree Products	93.60	GENERAL SUPPLIES

11/03/2022	Oaktree Products	268.20	GENERAL SUPPLIES
11/03/2022	Oaktree Products	30.20	GENERAL SUPPLIES
11/03/2022	Oaktree Products	0.03	GENERAL SUPPLIES
04/06/2023	Oaktree Products	14.85	GENERAL SUPPLIES
04/06/2023	Oaktree Products	14.85	GENERAL SUPPLIES
04/06/2023	Oaktree Products	12.44	GENERAL SUPPLIES
05/02/2023	Oaktree Products	15.66	GENERAL SUPPLIES
05/02/2023	Oaktree Products	57.15	GENERAL SUPPLIES
05/02/2023	Oaktree Products	26.55	GENERAL SUPPLIES
05/02/2023	Oaktree Products	26.55	GENERAL SUPPLIES
05/02/2023	Oaktree Products	26.55	GENERAL SUPPLIES
05/02/2023	Oaktree Products	26.55	GENERAL SUPPLIES
05/02/2023	Oaktree Products	64.80	GENERAL SUPPLIES
05/02/2023	Oaktree Products	18.99	GENERAL SUPPLIES
05/02/2023	Oaktree Products	62.10	GENERAL SUPPLIES
05/02/2023	Oaktree Products	163.80	GENERAL SUPPLIES
05/09/2023	Oaktree Products	97.20	GENERAL SUPPLIES
05/09/2023	Oaktree Products	2,088.00	GENERAL SUPPLIES
05/09/2023	Oaktree Products	445.50	GENERAL SUPPLIES
05/09/2023	Oaktree Products	311.85	GENERAL SUPPLIES
05/09/2023	Oaktree Products	45.95	GENERAL SUPPLIES
05/09/2023	Oaktree Products	26.55	GENERAL SUPPLIES
05/17/2023	Oaktree Products	62.10	GENERAL SUPPLIES
10/19/2022	Oates Cathy A	280.00	GENERAL SUPPLIES
10/19/2022	Oates Cathy A	280.00	GENERAL SUPPLIES
04/18/2023	Oberg Brad	95.00	MISC PURCH & CONTR SERV
07/11/2022	Occupational Health Solutions	230.00	MISC OPERATING EXPENSES
08/11/2022	Occupational Health Solutions	230.00	MISC OPERATING EXPENSES
10/11/2022	Occupational Health Solutions	115.00	MISC OPERATING EXPENSES
10/11/2022	Occupational Health Solutions	345.00	MISC OPERATING EXPENSES
12/07/2022	Occupational Health Solutions	690.00	MISC OPERATING EXPENSES
01/04/2023	Occupational Health Solutions	1,085.00	MISC OPERATING EXPENSES
02/24/2023	Occupational Health Solutions	290.00	MISC OPERATING EXPENSES
02/24/2023	Occupational Health Solutions	690.00	MISC OPERATING EXPENSES
03/30/2023	Occupational Health Solutions	430.00	MISC OPERATING EXPENSES
03/30/2023	Occupational Health Solutions	115.00	MISC OPERATING EXPENSES
03/30/2023	Occupational Health Solutions	200.00	MISC OPERATING EXPENSES
04/12/2023	Occupational Health Solutions	190.00	MISC OPERATING EXPENSES
05/04/2023	Occupational Health Solutions	115.00	MISC OPERATING EXPENSES
06/21/2023	Occupational Health Solutions	235.00	MISC OPERATING EXPENSES
02/06/2023	Ochsner Philip Adam	85.00	MISC PURCH & CONTR SERV
02/24/2023	Ochsner Philip Adam	150.00	MISC PURCH & CONTR SERV
03/09/2023	Ochsner Philip Adam	150.00	MISC PURCH & CONTR SERV
09/20/2022	OCLC Online Computer Library Center Incorporated	783.66	GENERAL SUPPLIES
09/08/2022	Odessa College District	500.00	GENERAL SUPPLIES
07/18/2022	Odnam Gallardo	128.61	EMPLOYEE TRAVEL
08/08/2022	Odnam Gallardo	85.56	EMPLOYEE TRAVEL
08/11/2022	Odnam Gallardo	169.01	EMPLOYEE TRAVEL
09/29/2022	Odnam Gallardo	139.94	EMPLOYEE TRAVEL

11/07/2022	Odnam Gallardo	97.44	EMPLOYEE TRAVEL
11/10/2022	Odnam Gallardo	112.63	EMPLOYEE TRAVEL
11/10/2022	Odnam Gallardo	97.44	EMPLOYEE TRAVEL
03/07/2023	Odnam Gallardo	79.91	EMPLOYEE TRAVEL
03/07/2023	Odnam Gallardo	93.93	EMPLOYEE TRAVEL
04/18/2023	Odnam Gallardo	165.52	EMPLOYEE TRAVEL
05/17/2023	Odnam Gallardo	148.42	EMPLOYEE TRAVEL
06/27/2023	Odnam Gallardo	103.56	EMPLOYEE TRAVEL
04/04/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	40.39	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	36.69	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	7.99	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	17.54	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	44.01	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	10.63	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	28.58	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	55.58	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	18.24	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	11.90	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	81.79	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	42.56	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	13.08	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	(180.96)	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	3.45	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	7.54	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	5.50	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	14.99	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	35.98	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	3.53	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	2.42	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	35.85	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	25.19	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	20.99	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	14.19	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	167.88	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	17.50	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	555.80	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	209.85	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	41.11	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	5.28	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	47.29	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	19.19	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	4.12	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	12.59	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	46.32	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES

04/04/2023	ODP Business Solutions, LLC	8.46	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	14.07	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	19.56	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	21.84	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	241.67	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	9.00	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	13.20	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	30.89	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	138.95	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	102.45	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	163.55	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	46.20	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	54.60	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	43.98	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	20.04	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	109.99	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	37.44	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	33.58	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	110.34	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	5.09	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	116.48	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	283.56	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	137.40	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	112.63	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	495.95	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	12.30	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	8.99	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	12.98	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	14.09	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	20.20	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	4.36	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	23.40	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	83.37	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	26.82	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	13.32	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	22.50	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	59.16	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	12.57	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	25.23	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	11.55	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	59.96	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	55.17	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	36.30	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	152.45	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	55.58	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	13.68	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	166.45	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	125.64	READING MATERIALS

04/04/2023	ODP Business Solutions, LLC	166.74	READING MATERIALS
04/04/2023	ODP Business Solutions, LLC	79.90	READING MATERIALS
04/04/2023	ODP Business Solutions, LLC	1.99	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	7.08	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	26.98	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	7.61	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	12.76	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	45.42	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	59.76	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	14.52	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	420.16	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	27.46	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	333.48	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	8.78	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	6.76	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	33.45	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	69.50	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	73.98	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	87.86	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	12.19	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	17.88	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	23.99	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC	12.98	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	35.35	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	90.99	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	179.98	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	7.56	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	52.47	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	228.00	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	731.43	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	101.78	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	18.24	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	8.01	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	7.45	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	66.12	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	1.03	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	19.58	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	13.32	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	59.88	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	32.32	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	194.53	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	89.40	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	18.46	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	30.99	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	190.58	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	131.97	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	32.32	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	6.05	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES

04/06/2023	ODP Business Solutions, LLC	5.64	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	18.30	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	20.84	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	412.49	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	77.84	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	105.58	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	105.58	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	47.19	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	83.28	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	240.40	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	186.72	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	2.62	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	56.28	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	219.98	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	104.28	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	93.36	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	(37.70)	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	13.99	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	31.90	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	8.66	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	16.09	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	44.09	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	18.19	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	18.19	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	17.28	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	14.60	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	22.71	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	36.44	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	60.76	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	220.36	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	307.86	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	107.97	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	57.95	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	7.04	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	59.76	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	32.32	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	28.48	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	18.10	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	45.64	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	49.83	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	56.58	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	47.80	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	69.30	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	7.18	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	14.16	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	45.72	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	21.81	GENERAL SUPPLIES

04/06/2023	ODP Business Solutions, LLC	9.10	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	15.38	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	38.38	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	8.87	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	5.10	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	14.52	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	34.99	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	20.99	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	24.36	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	18.48	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	48.00	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	74.22	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	37.70	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	98.60	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	9.10	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	98.80	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	50.46	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	7.48	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	12.10	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC	55.58	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	33.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	31.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	3.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	3.14	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	3.83	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	15.19	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	15.12	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	34.68	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	7.42	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	18.54	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	19.73	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	3.39	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	6.69	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	28.69	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	22.39	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	2.64	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	2.39	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	18.10	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	3.77	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	4.61	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	12.48	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	12.97	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	16.09	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	33.99	GENERAL SUPPLIES

04/12/2023	ODP Business Solutions, LLC	43.47	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	13.73	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.94	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	41.70	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	25.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	15.74	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	16.64	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	14.75	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	25.41	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	69.48	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	16.26	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	6.16	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	7.40	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	4.56	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	45.30	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	4.89	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	47.56	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	33.95	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	38.10	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	14.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	79.04	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.76	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	37.33	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	10.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	3.40	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	279.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	25.66	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	10.56	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	69.95	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	63.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	32.68	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	37.14	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	30.76	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	83.08	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	149.97	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	19.33	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	19.33	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	1.04	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.11	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	17.88	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	5.59	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	30.30	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	15.07	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	2.31	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	2.73	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	35.64	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	1.98	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.03	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	0.69	GENERAL SUPPLIES

04/12/2023	ODP Business Solutions, LLC	13.11	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	14.97	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	37.27	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	23.04	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.12	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	49.15	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	107.95	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	16.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.95	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	23.39	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	2.28	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	4.64	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	20.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	2.97	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	18.00	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	24.04	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	10.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	3.55	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	6.64	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	6.08	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	13.76	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	11.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	11.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	59.76	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	75.76	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.12	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	24.42	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	20.85	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	40.70	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	64.50	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.12	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	5.07	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	26.34	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	90.50	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	14.90	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	141.00	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	11.02	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	11.02	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	19.72	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	1.03	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	22.83	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.79	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	13.32	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	12.94	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.22	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	18.35	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	31.92	GENERAL SUPPLIES

04/12/2023	ODP Business Solutions, LLC	41.76	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	53.65	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	303.24	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	25.41	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	64.64	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	55.58	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	109.44	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.04	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	33.84	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	39.44	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	49.40	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	40.94	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	14.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	1.82	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	39.52	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	93.36	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	150.70	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	70.24	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	67.40	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	103.87	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	222.56	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	125.93	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	137.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	24.10	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	43.04	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	5.24	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	12.10	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.44	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	25.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.15	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.38	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	46.15	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	29.90	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	15.72	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	59.76	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	53.65	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	62.62	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	26.82	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	52.40	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	20.85	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	33.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	22.71	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	22.74	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	256.00	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	6.67	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	29.10	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.27	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.79	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	26.45	GENERAL SUPPLIES

04/12/2023	ODP Business Solutions, LLC	41.98	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	89.95	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	14.82	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	31.32	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	15.95	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	323.90	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	299.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	6.05	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	28.50	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	74.90	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	59.40	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	31.40	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	43.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.01	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	17.75	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	29.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	216.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	74.88	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	84.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	68.40	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	56.75	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	32.32	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.46	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.46	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.46	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.46	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.46	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	5.24	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	83.37	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	12.35	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.45	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	17.32	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	65.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.59	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	27.45	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	5.48	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	23.18	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	5.19	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	39.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	37.18	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	12.48	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	6.24	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	64.74	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	93.36	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	7.44	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	25.09	GENERAL SUPPLIES

04/12/2023	ODP Business Solutions, LLC	1.82	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	43.64	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	13.07	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	119.52	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	96.96	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	83.37	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	22.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	45.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	6.97	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	13.48	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	19.72	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	69.50	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	11.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.22	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	18.22	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	72.15	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	142.00	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	20.29	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	5.59	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.59	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	34.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	172.72	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.57	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	111.16	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	111.16	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	32.00	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	5.10	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	7.88	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	48.08	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	111.16	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	78.93	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	27.09	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	43.04	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	5.41	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	72.12	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	17.88	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	95.25	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	2.97	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	7.09	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	2.28	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	3.77	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	6.78	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	55.98	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	93.36	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	14.39	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	6.30	GENERAL SUPPLIES

04/12/2023	ODP Business Solutions, LLC	30.18	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	15.24	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	83.76	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	22.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	83.37	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	7.45	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	64.00	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	11.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	87.96	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	24.05	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	35.98	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	83.37	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	6.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	15.42	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	14.17	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	18.08	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	4.08	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	3.77	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	44.18	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	13.05	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	11.05	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	47.37	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	17.12	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.56	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.56	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.56	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	18.70	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.96	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	13.04	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	28.19	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	157.47	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	8.08	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	17.88	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.87	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	6.95	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	22.74	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	14.30	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	13.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	313.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	130.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	261.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	149.00	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	33.00	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	62.40	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	173.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	91.95	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	23.21	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	113.50	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	177.98	GENERAL SUPPLIES

04/12/2023	ODP Business Solutions, LLC	4.75	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	30.42	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	30.78	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	46.35	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	93.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	59.76	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	14.16	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	11.40	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.12	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	2.94	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	13.10	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	12.91	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	219.98	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	5.64	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	5.24	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	20.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	24.29	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	9.65	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	28.84	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	17.58	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	305.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	330.40	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	355.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	355.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	355.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	355.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	1,305.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	1,157.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	1,149.53	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	613.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	417.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	322.00	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	26.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	338.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	31.92	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.98	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	210.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	118.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	36.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	64.70	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	109.95	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	99.95	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	96.65	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	86.90	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	202.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	196.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	44.97	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	53.97	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	16.59	GENERAL SUPPLIES

04/12/2023	ODP Business Solutions, LLC	45.18	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	57.70	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	27.58	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	26.08	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	27.12	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	321.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	111.06	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	16.89	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	53.19	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	24.20	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	38.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	105.40	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	99.95	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	490.35	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	12.70	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	12.72	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	13.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	45.21	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	68.00	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	44.94	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	69.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	25.98	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	38.98	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	34.76	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.84	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	53.97	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	78.48	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	14.97	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	30.80	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	13.60	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	38.82	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	21.50	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	69.95	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	7.99	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	43.14	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC	28.25	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	399.35	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	50.89	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	90.79	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	31.99	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	180.96	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	152.36	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	233.96	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	60.32	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	36.06	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	43.38	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	11.04	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	(399.35)	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	31.75	GENERAL SUPPLIES

04/13/2023	ODP Business Solutions, LLC	31.75	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	31.75	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	31.75	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	17.59	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	35.94	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	39.69	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	19.99	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	26.96	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	30.75	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	39.55	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	51.00	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	13.89	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	4.34	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	58.08	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	15.88	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	13.73	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	20.99	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	66.30	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	36.20	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	18.78	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	107.78	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	165.98	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	481.75	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	11.18	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	41.98	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	59.78	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	54.66	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	20.46	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	13.16	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	13.96	GENERAL SUPPLIES
04/13/2023	ODP Business Solutions, LLC	60.55	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	34.49	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.59	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	12.06	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	62.24	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	33.64	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	31.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	20.40	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	35.77	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	21.26	READING MATERIALS
04/18/2023	ODP Business Solutions, LLC	326.96	READING MATERIALS
04/18/2023	ODP Business Solutions, LLC	25.17	READING MATERIALS
04/18/2023	ODP Business Solutions, LLC	14.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	19.31	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	16.61	GENERAL SUPPLIES

04/18/2023	ODP Business Solutions, LLC	9.83	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	160.95	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	141.60	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	332.00	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	42.00	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	135.12	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	175.75	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	34.80	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	231.00	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	217.40	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	125.68	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	512.90	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	109.83	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	346.41	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	31.05	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	57.00	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	1,383.92	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	40.15	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	124.40	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	60.00	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	11.95	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	2.43	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	8.94	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	5.22	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	4.36	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	12.23	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.59	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	14.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	14.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	120.20	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	91.20	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	40.80	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	8.87	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	7.33	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	38.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	1.70	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	2.82	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.50	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.57	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	4.06	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	12.70	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	20.85	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	7.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	16.16	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	143.40	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	6.29	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	59.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	7.69	GENERAL SUPPLIES

04/18/2023	ODP Business Solutions, LLC	6.22	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	4.64	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.18	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	44.96	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	19.49	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	25.42	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	51.88	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	18.59	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	56.08	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	41.37	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	16.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	6.60	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	42.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	60.50	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	17.29	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	16.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	22.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	44.97	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	41.60	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	41.60	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	16.09	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	138.95	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	192.90	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	64.30	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	20.09	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	12.58	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	79.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.38	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	12.44	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	9.28	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	43.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.18	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	29.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	2.16	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	2.06	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	20.92	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	28.32	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	40.58	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	20.00	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	1.87	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	14.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	7.62	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	10.90	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	32.18	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	21.20	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	14.64	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	23.16	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.72	GENERAL SUPPLIES

04/18/2023	ODP Business Solutions, LLC	166.74	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	28.20	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	44.94	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	40.74	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	8.07	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	3.49	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	3.83	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	44.10	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	25.88	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	25.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	8.71	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	41.97	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	152.94	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	83.37	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	18.79	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	25.78	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	28.20	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	34.14	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	70.90	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	67.90	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	39.30	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.74	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	41.25	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	79.04	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	98.80	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	34.30	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	36.44	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	105.80	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	242.00	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	65.97	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	109.74	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	122.82	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	27.16	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	23.32	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	19.49	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	21.59	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.96	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	3.09	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.07	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	53.28	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	30.16	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	3.78	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	18.44	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	55.44	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	55.44	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	54.60	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	6.64	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	7.63	GENERAL SUPPLIES

04/18/2023	ODP Business Solutions, LLC	21.59	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	9.38	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	132.25	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	60.50	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	18.38	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	30.25	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	59.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.60	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	6.97	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	59.04	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	14.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	5.24	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	46.64	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	26.16	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	138.95	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.68	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	138.95	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	72.24	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	69.30	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	30.96	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.14	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	17.00	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	43.18	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	11.49	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	56.75	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	91.40	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	49.95	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	14.49	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	135.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	24.04	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.68	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	25.18	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	33.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	7.45	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	4.57	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	51.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	77.52	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	6.40	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	8.73	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	5.49	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	35.59	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	28.45	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	42.32	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	17.45	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	75.45	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	83.90	GENERAL SUPPLIES

04/18/2023	ODP Business Solutions, LLC	114.90	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	95.90	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	19.45	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	82.95	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	33.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	17.50	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	19.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	7.09	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	31.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	37.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	0.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	6.67	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	8.66	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	6.49	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	6.49	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	4.79	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.94	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	11.47	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	10.37	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	40.78	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	5.49	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	17.24	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	18.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	19.57	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	80.94	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	110.86	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	54.88	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	193.92	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	46.14	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	72.60	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	155.94	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	64.36	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	26.20	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	84.14	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	22.80	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	68.40	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	68.40	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	16.92	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	89.40	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.08	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	136.43	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	136.43	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	36.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	26.82	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	18.10	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	41.54	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	24.04	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	26.69	GENERAL SUPPLIES

04/18/2023	ODP Business Solutions, LLC	307.20	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	44.85	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	24.93	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	9.06	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	20.40	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	311.20	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	62.53	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	36.16	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	11.31	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	18.20	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	87.20	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	22.74	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	2.34	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	68.30	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	5.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	4.80	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	33.28	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	11.75	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	30.16	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	18.68	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	7.87	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	39.90	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	5.07	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	5.07	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	24.09	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	11.31	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	24.06	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	22.86	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	22.86	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	34.76	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	100.72	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	8.89	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	207.60	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	503.50	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	2.96	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	32.16	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	81.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	11.29	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	59.76	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	161.60	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	111.16	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	35.76	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	28.45	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	16.79	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	99.95	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	14.65	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	14.65	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	109.95	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	271.95	GENERAL SUPPLIES

04/18/2023	ODP Business Solutions, LLC	139.18	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	216.45	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	89.95	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	21.87	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	24.09	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	20.37	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	22.62	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	32.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	32.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	42.51	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	21.80	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	41.37	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	38.50	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	269.95	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	9.04	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	14.97	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	9.59	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	30.44	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	7.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	4.76	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	204.34	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	28.34	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	6.39	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	10.48	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	8.45	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	141.80	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	53.28	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	44.10	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.10	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	21.34	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	41.84	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	43.18	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	40.39	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	279.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	92.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	27.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	25.29	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	9.06	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	20.89	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.03	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.39	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.73	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	7.12	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	32.34	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.81	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	2.82	GENERAL SUPPLIES

04/18/2023	ODP Business Solutions, LLC	2.72	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.53	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	18.08	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	8.03	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.08	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.90	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	11.75	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	2.00	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	18.00	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	2.82	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.72	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	109.05	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	16.99	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	17.79	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	42.32	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	359.97	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	5.24	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	10.54	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	12.32	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	13.58	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	16.47	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	31.19	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	31.19	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.47	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	15.47	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	179.88	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	74.95	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	37.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	43.98	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC	(21.99)	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	7.23	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	16.06	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	4.12	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	7.79	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	23.21	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	14.39	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	7.12	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	47.35	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	58.25	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	7.14	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	11.35	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	31.98	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	45.22	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	25.48	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	19.04	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	22.49	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	17.97	GENERAL SUPPLIES

04/19/2023	ODP Business Solutions, LLC	20.52	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	12.48	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	96.57	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	23.28	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	13.96	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	98.80	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	20.62	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	10.72	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	21.49	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	30.28	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	28.48	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	36.45	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	63.80	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	26.16	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	6.29	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	9.44	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	7.69	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	8.66	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	31.99	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	38.99	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	38.99	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	15.99	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	9.65	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	135.36	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	57.00	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	29.16	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	39.19	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	37.33	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	59.76	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	10.54	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	18.24	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	50.95	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	86.96	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	9.11	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	15.69	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	111.96	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	(9.12)	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	58.12	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	26.20	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	26.20	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	55.10	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	8.72	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	43.60	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	69.50	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	18.13	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	36.20	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	6.52	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	46.20	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	25.90	GENERAL SUPPLIES

04/19/2023	ODP Business Solutions, LLC	6.79	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	2.69	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	15.24	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	28.17	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	36.68	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	11.94	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	8.66	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	10.72	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	28.58	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	89.95	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	22.34	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	3.72	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	8.98	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	13.68	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	5.98	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	14.18	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	6.09	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	58.47	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	13.86	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	13.72	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	13.89	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	15.19	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	39.04	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	4.08	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	59.16	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	4.19	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	66.32	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	155.60	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	30.76	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	4.93	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	4.93	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	16.80	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	35.45	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	3.45	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	3.45	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	59.98	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	3.84	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	79.04	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	290.60	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	76.20	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	73.20	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	31.14	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	89.82	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	40.00	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	26.34	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	17.20	GENERAL SUPPLIES

04/19/2023	ODP Business Solutions, LLC	27.33	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	63.56	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	13.28	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	35.37	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	22.04	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	38.67	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	41.55	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	39.27	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	13.12	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	18.08	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	37.45	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	68.28	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	79.96	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	15.08	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	16.95	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	9.10	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	26.45	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	46.23	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	548.00	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	1,574.00	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	219.98	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	16.28	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	52.88	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	51.76	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	20.96	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	20.96	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	39.95	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	28.76	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	23.00	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	26.20	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	3.42	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	0.32	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	8.39	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	28.00	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	10.45	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	27.69	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	8.16	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	5.24	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	13.50	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	13.50	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	3.49	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	18.40	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	74.92	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	118.38	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	249.18	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	64.36	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	(27.98)	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	(7.62)	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	(54.58)	GENERAL SUPPLIES

04/19/2023	ODP Business Solutions, LLC	565.83	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	47.18	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	15.74	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	32.46	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	55.58	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	714.45	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	144.80	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	46.43	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	109.99	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	49.34	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	15.41	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	659.94	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	62.36	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	55.98	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	6.98	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	21.49	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	22.10	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	2.79	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	2.79	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	19.14	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC	9.57	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	10.24	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	25.60	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	16.82	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	48.27	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	21.66	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	20.29	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	18.54	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	20.96	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	52.44	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	11.75	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	14.64	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	13.73	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	13.68	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.12	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	17.88	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	39.89	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	8.98	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	9.08	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	1.72	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	12.59	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	12.59	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	12.59	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	10.23	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	11.71	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	4.29	GENERAL SUPPLIES

04/20/2023	ODP Business Solutions, LLC	4.44	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	11.61	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	10.24	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	11.28	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	2.04	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	4.36	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	10.84	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	4.12	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	3.65	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	14.30	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.54	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	13.90	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	19.76	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	9.11	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	44.78	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	12.67	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	16.68	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	22.04	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	43.10	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	73.49	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	49.34	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	49.34	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	96.79	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	54.24	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	17.96	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	12.14	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	14.16	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	6.22	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	12.94	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	35.96	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	52.48	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	15.38	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	70.96	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	178.02	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	30.67	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	68.30	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	16.62	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	25.48	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	54.30	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	10.80	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.62	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	25.98	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	23.97	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	39.52	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	41.98	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	23.42	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	10.87	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	26.97	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	23.97	GENERAL SUPPLIES

04/20/2023	ODP Business Solutions, LLC	8.64	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	4.08	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	31.48	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	27.08	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	8.80	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	13.99	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	13.53	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	28.25	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	27.99	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	43.18	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	25.79	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	42.60	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	42.60	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	11.99	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	6.74	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	3.45	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	4.79	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	43.98	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	17.32	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	19.76	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	32.40	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	12.36	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	39.32	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	10.49	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	29.99	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.62	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.72	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	62.97	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	77.48	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	60.80	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	8.93	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	594.00	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	43.04	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	20.40	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	19.06	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	26.31	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	263.88	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	231.60	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	378.50	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	369.60	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	2,159.00	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	74.90	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	1,238.00	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	372.50	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	381.00	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	182.40	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	109.89	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	34.99	GENERAL SUPPLIES

04/20/2023	ODP Business Solutions, LLC	36.87	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	11.02	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	18.08	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	15.07	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	5.40	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.08	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	9.04	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	6.68	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.35	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	10.95	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	410.72	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	14.99	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	21.60	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	9.68	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.80	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	22.50	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	69.98	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	12.94	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	3.89	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	35.20	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	1.82	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	17.39	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	33.60	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	18.12	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	28.20	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	90.50	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	38.80	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	59.99	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	60.12	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	44.68	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	49.40	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	245.61	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	17.94	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.62	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	21.60	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	15.93	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	22.35	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	27.84	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.62	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	18.15	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	4.53	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	8.50	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	19.76	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	30.52	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	97.99	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	60.10	GENERAL SUPPLIES

04/20/2023	ODP Business Solutions, LLC	111.16	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	83.37	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	21.92	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	27.69	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	27.69	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	83.07	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.86	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	2.62	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	18.08	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	4.47	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	2.06	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	13.90	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	33.15	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	19.76	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	83.37	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	277.90	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	35.76	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	127.00	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	15.74	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	64.50	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	29.46	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	57.20	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	14.25	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	89.82	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	62.24	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	23.40	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	6.40	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	204.60	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	65.20	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	9.04	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	15.74	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	11.46	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	14.97	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	43.89	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	36.16	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	15.07	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	14.98	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	22.35	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	5.24	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	37.85	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	5.24	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	24.04	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	27.40	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	28.77	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	22.80	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	4.41	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	12.38	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.79	GENERAL SUPPLIES

04/20/2023	ODP Business Solutions, LLC	19.38	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	25.98	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.50	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	27.98	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	14.17	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	300.00	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	762.30	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	364.50	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	67.20	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	38.40	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	158.60	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	139.00	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	(5.24)	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	7.29	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	245.94	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	32.32	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC	53.65	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	3.74	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	9.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	41.97	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	58.34	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.72	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.89	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	23.92	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.79	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	41.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	2.82	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	33.78	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.49	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	6.97	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	14.64	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	20.29	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	39.52	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.32	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	10.13	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	18.40	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	24.24	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	14.58	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	14.58	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	14.58	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	14.58	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.83	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	32.25	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	66.30	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	41.20	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES

04/25/2023	ODP Business Solutions, LLC	16.82	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	2.28	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	3.77	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	12.48	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	7.61	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	29.46	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	16.61	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	5.58	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	6.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	28.08	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	52.77	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	231.60	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	46.23	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	87.70	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	6.56	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.20	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	20.26	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.09	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	43.92	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	36.56	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	18.24	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.60	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	20.85	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	2.62	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	11.45	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	6.60	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	18.22	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	16.61	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	8.72	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	34.79	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	2.80	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	4.56	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	14.24	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	159.92	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	20.58	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	9.29	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	22.90	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	308.34	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	135.50	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	43.78	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	69.80	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	39.95	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	44.94	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	37.49	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	52.80	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	45.87	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	3.92	GENERAL SUPPLIES

04/25/2023	ODP Business Solutions, LLC	10.40	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	20.82	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	22.20	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	17.55	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	45.20	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	35.49	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.14	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	14.46	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	21.78	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	31.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	11.44	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	20.46	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	59.32	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	5.17	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.10	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	8.66	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	22.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	94.86	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	17.14	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	14.07	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	14.07	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	4.83	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	3.30	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	10.24	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	16.44	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	33.58	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	456.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	751.50	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	12.70	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	28.17	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	252.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	219.90	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.66	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	83.20	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	197.60	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	45.60	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	23.79	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	3.77	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	62.96	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	7.68	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	26.08	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	74.85	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	42.18	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	25.57	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	3.48	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	21.11	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	9.76	GENERAL SUPPLIES

04/25/2023	ODP Business Solutions, LLC	8.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	14.83	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	4.68	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	4.88	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	11.01	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.96	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	85.63	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.79	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.84	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	14.16	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	16.86	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	69.16	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	40.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	19.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	41.37	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	54.92	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	16.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	118.90	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	5.84	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	12.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	9.11	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	23.07	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	39.59	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	42.79	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	46.18	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	19.39	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	30.58	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	19.38	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	6.78	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	5.24	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	12.10	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	1.96	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	8.24	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	4.50	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	3.38	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	19.60	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	7.50	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	7.62	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.72	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	1.82	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.40	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	24.06	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	7.64	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.18	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	1,359.96	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	162.38	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	28.42	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	259.90	GENERAL SUPPLIES

04/25/2023	ODP Business Solutions, LLC	25.79	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	1.81	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	25.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	30.14	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	17.20	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	3.77	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	35.96	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	40.44	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	24.20	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.46	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	18.72	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	10.48	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	89.85	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	69.50	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	47.22	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	21.39	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	72.44	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	96.16	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.54	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	11.88	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	22.35	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	55.90	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	5.24	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.95	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.85	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	42.13	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	12.19	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	109.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	34.88	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	230.45	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	55.58	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	8.46	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.33	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	191.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	95.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	1,013.40	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	34.09	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	91.47	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	30.49	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	23.68	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	18.78	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	36.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.06	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	17.24	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.92	GENERAL SUPPLIES

04/25/2023	ODP Business Solutions, LLC	11.70	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	18.85	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	31.18	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	20.58	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	16.89	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	43.18	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	50.46	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	3.62	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.96	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	5.07	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	3.38	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	4.76	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	5.95	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	8.66	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	10.72	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	17.38	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.20	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	44.95	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	21.59	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	119.52	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	139.50	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	43.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	60.60	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	19.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	8.87	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	209.97	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	53.16	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	53.16	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	8.80	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	87.40	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	34.29	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	6.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	8.38	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	25.58	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	29.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	23.18	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	84.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	18.66	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	71.96	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	89.40	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	28.20	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.20	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	24.96	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.24	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	44.10	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	55.60	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	87.96	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	219.98	GENERAL SUPPLIES

04/25/2023	ODP Business Solutions, LLC	34.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	49.95	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	32.69	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	203.31	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	46.17	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	203.34	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	55.24	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	79.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	41.08	MISC OPERATING EXPENSES
04/25/2023	ODP Business Solutions, LLC	22.47	MISC OPERATING EXPENSES
04/25/2023	ODP Business Solutions, LLC	21.81	MISC OPERATING EXPENSES
04/25/2023	ODP Business Solutions, LLC	18.08	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	16.39	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	16.39	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	32.38	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	205.56	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	122.37	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	67.45	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	75.95	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	19.71	MISC OPERATING EXPENSES
04/25/2023	ODP Business Solutions, LLC	14.20	MISC OPERATING EXPENSES
04/25/2023	ODP Business Solutions, LLC	35.48	MISC OPERATING EXPENSES
04/25/2023	ODP Business Solutions, LLC	26.55	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	104.97	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	360.10	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	45.60	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	1,103.80	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	129.54	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	748.50	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	37.10	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	79.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	51.20	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.69	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	89.49	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	2.96	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	1.70	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	13.32	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	9.09	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	27.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	23.40	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	39.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	83.18	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	25.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	21.09	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	53.29	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	10.92	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	85.97	GENERAL SUPPLIES

04/25/2023	ODP Business Solutions, LLC	480.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	21.24	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	240.21	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	16.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	8.38	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	28.25	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	55.96	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	39.96	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	80.70	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	23.40	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	16.07	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.95	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.95	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.95	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.95	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	42.62	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	42.62	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	49.15	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	58.75	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	1,699.83	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	1,834.17	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	999.80	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	823.80	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	58.98	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	11.02	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	21.59	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	6.66	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	18.08	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	22.48	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	79.24	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	80.30	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	359.25	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	39.44	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	204.90	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	80.80	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	46.78	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	15.30	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	277.90	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	277.90	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	28.60	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	40.80	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	320.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	25.80	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	42.05	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	34.30	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	18.18	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	25.88	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	6.08	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	14.52	GENERAL SUPPLIES

04/25/2023	ODP Business Solutions, LLC	(85.97)	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	423.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	726.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	90.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	178.95	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	579.00	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	282.54	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	735.50	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	903.50	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	(100.80)	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	72.90	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	30.58	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	9.34	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	24.28	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	24.28	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	7.99	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	6.12	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC	17.75	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	(56.40)	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	(56.40)	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	201.39	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	12.02	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	41.54	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	6.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	8.94	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	14.24	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	54.18	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	12.60	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	29.61	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	82.58	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	23.09	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	37.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	607.90	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	439.96	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	113.50	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	2.28	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	50.82	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	32.49	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	16.38	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	16.39	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	11.38	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	12.74	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	7.29	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	9.49	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	12.61	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	28.75	GENERAL SUPPLIES

04/28/2023	ODP Business Solutions, LLC	33.15	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	23.16	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	27.88	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	17.85	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	12.91	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	10.80	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	10.30	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	31.80	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	95.80	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	120.20	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	72.00	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	74.90	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	53.10	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	71.00	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	58.80	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	25.20	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	31.80	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	36.40	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	64.95	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	105.80	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	58.08	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	62.90	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	18.87	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	556.16	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	9.60	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	42.13	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	9.90	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	34.16	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	26.18	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	24.09	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	25.88	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	11.31	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	66.30	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	94.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	29.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	58.08	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	12.02	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	55.58	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	18.08	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	11.28	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	39.44	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	9.90	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	13.54	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	13.64	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	39.98	GENERAL SUPPLIES

04/28/2023	ODP Business Solutions, LLC	5.24	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	5.24	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	17.56	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	6.76	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	18.46	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	24.04	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	15.30	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	38.10	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	383.58	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	3.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	20.49	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	21.49	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	113.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	34.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	82.58	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	160.98	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	4.68	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	11.89	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	19.76	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	22.23	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	23.78	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	14.76	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	202.05	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	6.79	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	13.58	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	6.74	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	13.48	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	7.54	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	20.77	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	69.52	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	34.05	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	11.58	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	53.19	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	5.12	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	7.69	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	14.23	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	19.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	15.72	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	55.96	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	34.75	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	12.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	36.15	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	36.15	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	38.01	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES

04/28/2023	ODP Business Solutions, LLC	128.00	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	21.36	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	65.42	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	29.28	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	13.60	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	7.92	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	33.40	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	15.08	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	87.96	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	32.09	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	41.49	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	30.49	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	565.52	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	7.29	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	7.33	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	12.39	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	13.68	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	6.28	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	26.37	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	13.12	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	15.69	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	78.90	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	38.13	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	29.19	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	21.19	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	8.12	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	12.79	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	2.96	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	6.33	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	49.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	27.69	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	11.69	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	37.29	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	8.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	298.16	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	2,095.80	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	(9.99)	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	378.36	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	(13.96)	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	44.38	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	22.19	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	(44.38)	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	61.58	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	12.06	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	21.96	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	4.12	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	6.80	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	52.44	GENERAL SUPPLIES

04/28/2023	ODP Business Solutions, LLC	17.32	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	6.76	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	43.98	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	69.58	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	1,800.00	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	6.42	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	18.10	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	6.97	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	29.95	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	1,689.00	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	26.20	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	55.84	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	35.12	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	8.45	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	16.90	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	28.20	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	51.21	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	69.50	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	119.88	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	77.96	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	59.28	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	41.10	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	52.90	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	73.16	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	11.98	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	11.39	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	13.99	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	18.35	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	25.94	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	42.40	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	14.49	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	17.39	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	21.22	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	47.30	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	7.62	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	10.48	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	10.46	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	17.24	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	9.41	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	14.98	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	14.16	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	10.08	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	10.70	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	6.29	GENERAL SUPPLIES
04/28/2023	ODP Business Solutions, LLC	59.76	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	2,055.60	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	215.96	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	326.00	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	169.03	GENERAL SUPPLIES

05/02/2023	ODP Business Solutions, LLC	13.10	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	7.33	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	13.68	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	10.74	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	12.70	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	7.08	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	4.58	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	215.04	MISC OPERATING EXPENSES
05/02/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	40.02	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	6.86	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	37.08	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	13.35	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	28.89	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	37.85	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	36.06	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	35.04	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	42.48	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	22.86	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	13.90	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	54.16	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	43.98	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	10.72	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	29.97	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	18.35	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	21.74	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	31.48	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	85.60	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	81.92	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	227.00	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	359.70	MISC OPERATING EXPENSES
05/02/2023	ODP Business Solutions, LLC	22.80	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	8.97	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	13.72	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	5.40	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	18.10	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	62.00	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	67.28	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	15.56	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	41.37	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	67.96	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	27.06	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	92.64	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	276.90	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	39.32	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	45.98	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	1.98	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	20.60	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	13.32	GENERAL SUPPLIES

05/02/2023	ODP Business Solutions, LLC	9.10	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	14.42	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	41.89	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	34.09	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	60.49	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	17.22	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	27.28	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	9.90	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	72.77	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	1,399.00	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	3,698.40	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	1,654.50	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	33.79	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	34.99	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	29.83	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	36.80	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	19.19	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	61.29	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	27.99	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	299.60	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	67.25	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	17.37	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	121.58	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	19.99	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	34.99	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	25.54	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	8.66	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	9.36	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	19.33	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	6.86	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	12.05	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	10.10	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	38.40	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	2.72	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	15.95	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	11.18	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	89.10	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	20.14	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	25.60	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	31.17	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	77.96	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	169.11	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	23.98	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	38.97	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	32.99	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	93.58	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	45.42	GENERAL SUPPLIES

05/02/2023	ODP Business Solutions, LLC	16.92	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	89.10	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	48.18	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	25.88	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	48.12	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	45.72	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	16.24	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	25.99	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	24.70	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	22.49	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	163.98	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	6.86	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	10.13	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	26.45	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	91.20	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	207.20	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	69.50	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	61.56	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	32.38	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	6.29	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	12.58	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	12.58	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	34.45	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	34.95	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	34.95	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	209.86	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	0.99	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	5.28	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	44.91	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	123.13	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	152.97	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	32.32	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	2.72	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	35.99	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	11.35	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	58.38	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	3.39	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	146.39	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	146.39	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	105.58	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	24.04	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	6.84	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	3.77	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	10.91	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	25.40	GENERAL SUPPLIES

05/02/2023	ODP Business Solutions, LLC	8.32	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	7.18	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	23.89	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	10.82	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	10.82	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	10.82	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	10.82	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	36.48	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	11.44	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	6.80	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	30.76	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	14.18	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	24.42	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	0.69	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	6.28	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	10.42	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	49.38	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	83.37	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	7.84	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	35.39	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	46.23	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	9.30	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	148.50	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	126.70	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	160.90	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	107.95	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	125.82	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	589.80	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	61.17	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	14.58	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	14.58	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	30.38	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	7.87	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	8.47	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	8.47	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	68.54	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	15.54	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	2.82	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	19.20	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	70.40	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	23.78	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	4.80	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	29.83	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	22.99	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	9.90	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	25.18	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	51.69	GENERAL SUPPLIES

05/02/2023	ODP Business Solutions, LLC	47.61	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	151.16	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	22.83	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC	134.80	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	54.18	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	141.80	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	27.20	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	26.55	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	13.48	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	13.48	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	16.48	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	30.48	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	11.60	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	11.60	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	14.60	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	42.05	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	29.04	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	37.79	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	3.50	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	22.80	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	22.74	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	17.16	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	1.60	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	14.16	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	24.00	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	14.80	GENERAL SUPPLIES
05/04/2023	ODP Business Solutions, LLC	35.48	MISC OPERATING EXPENSES
05/04/2023	ODP Business Solutions, LLC	30.30	MISC OPERATING EXPENSES
05/04/2023	ODP Business Solutions, LLC	2.31	MISC OPERATING EXPENSES
05/04/2023	ODP Business Solutions, LLC	3.89	MISC OPERATING EXPENSES
05/04/2023	ODP Business Solutions, LLC	7.19	MISC OPERATING EXPENSES
05/04/2023	ODP Business Solutions, LLC	3.69	MISC OPERATING EXPENSES
05/04/2023	ODP Business Solutions, LLC	62.67	MISC OPERATING EXPENSES
05/04/2023	ODP Business Solutions, LLC	237.54	MISC OPERATING EXPENSES
05/09/2023	ODP Business Solutions, LLC	20.96	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	10.48	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	455.10	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	833.70	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	57.20	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	92.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	112.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	434.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	362.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	33.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	1,159.98	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	5.01	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	16.39	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	45.57	GENERAL SUPPLIES

05/09/2023	ODP Business Solutions, LLC	21.76	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	114.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	24.09	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	119.52	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	32.32	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	36.48	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	41.60	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	80.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	12.67	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	36.15	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	54.27	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	56.24	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	36.48	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	10.82	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	12.32	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.92	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	32.89	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	60.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.45	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.57	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.52	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	82.59	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	18.24	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	17.50	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.90	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	43.18	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	19.14	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	58.75	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	24.45	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	67.16	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	67.16	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	67.16	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	36.18	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	32.76	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	50.16	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	36.30	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	11.28	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	65.22	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	3.57	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.54	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	24.70	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.20	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	8.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	50.95	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.72	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	9.11	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	9.38	GENERAL SUPPLIES

05/09/2023	ODP Business Solutions, LLC	34.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	60.50	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	105.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	167.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	139.90	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	180.18	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	149.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	114.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	45.64	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	1,122.75	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	30.89	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	136.29	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	167.37	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	279.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	21.08	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.98	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	10.95	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	15.24	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	37.98	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	8.10	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	11.44	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	37.58	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	199.78	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	44.10	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	18.20	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	29.28	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	73.78	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	43.91	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	135.28	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	107.90	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	17.25	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	38.05	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	124.48	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	101.78	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	83.37	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	22.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.64	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	15.60	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	58.64	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	12.48	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	41.76	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	6.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	47.94	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	52.69	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	60.96	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	24.56	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	15.38	GENERAL SUPPLIES

05/09/2023	ODP Business Solutions, LLC	28.14	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.68	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.24	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.24	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.68	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	12.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	6.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	6.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	9.04	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	42.48	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	20.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	26.44	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	3.77	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	9.10	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	179.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	6.49	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	49.98	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	48.45	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	16.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.55	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	9.24	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	98.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	80.45	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	32.32	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	72.12	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	9.12	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	138.95	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	36.63	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	62.29	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	62.29	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	77.85	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	77.85	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	203.96	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	203.96	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	55.96	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	53.84	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	34.85	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	9.73	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	9.36	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	24.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.68	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	38.95	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	15.66	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	44.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	27.60	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	41.89	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	48.79	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	277.90	GENERAL SUPPLIES

05/09/2023	ODP Business Solutions, LLC	83.37	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	85.77	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	59.07	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	15.29	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	115.14	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	26.46	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	821.44	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	55.18	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	43.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	43.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	86.07	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	68.65	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	55.58	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	129.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	102.90	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	83.37	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	28.60	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	35.12	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	51.21	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	21.30	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	54.50	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	25.60	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	86.36	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	155.60	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	12.10	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	16.36	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	38.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	6.67	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	25.75	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	20.20	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.19	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	104.50	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	11.68	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	17.10	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	8.27	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	38.22	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	23.16	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	3.05	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	5.19	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	18.24	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	8.78	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	28.32	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	96.36	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	40.74	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	49.44	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	15.24	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	26.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	56.55	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	119.92	GENERAL SUPPLIES

05/09/2023	ODP Business Solutions, LLC	63.48	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	54.17	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	75.70	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	20.30	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	87.96	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	101.70	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	11.47	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	18.97	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	55.78	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	25.66	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	11.16	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7,359.20	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	53.34	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	11.24	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	31.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	60.10	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	11.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	22.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	2.14	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	64.01	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	51.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	1.79	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	51.70	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	3.06	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	24.36	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	10.20	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	78.57	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	23.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	40.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	43.18	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	63.28	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	52.43	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	4.55	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	59.16	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	29.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	374.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	134.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	92.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	60.96	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	193.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	469.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	207.52	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	100.72	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	2.76	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	11.97	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	11.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	31.77	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	32.60	GENERAL SUPPLIES

05/09/2023	ODP Business Solutions, LLC	39.95	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.26	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	32.94	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	31.98	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	288.39	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	46.06	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	11.30	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	76.20	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	30.94	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	57.33	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	42.88	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	137.16	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	467.10	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	120.15	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	127.05	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.69	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	32.89	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.04	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	25.54	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.57	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	2.82	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	16.76	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	19.76	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	12.59	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.64	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	68.09	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	67.59	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	27.36	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	32.34	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	26.10	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.45	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	9.90	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.89	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	34.75	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	26.19	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.61	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	6.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	8.91	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	2,551.89	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	54.58	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	21.72	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	133.16	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	27.59	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	32.46	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	19.04	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	12.29	GENERAL SUPPLIES

05/09/2023	ODP Business Solutions, LLC	22.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	28.60	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	44.70	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	9.04	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	32.16	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.58	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	73.59	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	79.90	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	21.64	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	22.36	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	21.64	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	21.64	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	22.02	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	21.64	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	22.36	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	18.25	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	18.12	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	27.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.07	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	345.58	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.26	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	39.89	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	109.75	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	49.98	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	26.50	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	39.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	10.57	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	11.56	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	6.89	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	4.46	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	27.70	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	549.95	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	19.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	6.69	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	172.20	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	3.63	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.53	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.53	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	163.92	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	600.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	53.28	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	5.46	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	270.45	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	28.27	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	12.22	GENERAL SUPPLIES

05/09/2023	ODP Business Solutions, LLC	10.94	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	237.12	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	32.32	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	1,623.93	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	659.94	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	44.58	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	320.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	38.57	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	61.25	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	170.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	11.89	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	73.84	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	16.61	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	125.79	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.75	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	17.49	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.32	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	3.32	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	6.32	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.23	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	5.34	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.43	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.43	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	86.88	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	43.98	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	61.88	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.98	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	113.34	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	96.96	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	19.52	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	79.92	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	149.95	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	95.29	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	72.27	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	85.59	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	38.69	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	85.78	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	50.91	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	13.59	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	72.10	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	72.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	38.50	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	8.15	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	4.15	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	274.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	429.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	228.54	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	163.92	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	338.94	GENERAL SUPPLIES

05/09/2023	ODP Business Solutions, LLC	48.36	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	131.94	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	659.94	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	64.32	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	184.50	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	21.24	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	74.97	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	18.94	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	23.30	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	17.94	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	20.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	55.33	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	26.45	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	15.22	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	24.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	27.25	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	16.04	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	22.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	3.89	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	48.93	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	8.08	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	93.48	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	7.56	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	138.30	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	43.18	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.43	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	21.34	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	46.50	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	98.69	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	26.04	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	26.04	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	15.07	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	14.40	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	61.12	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	110.85	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	25.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	25.98	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	20.60	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	36.60	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	49.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	25.14	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	167.94	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	147.80	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	37.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	15.19	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	34.79	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	75.58	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	176.20	GENERAL SUPPLIES

05/09/2023	ODP Business Solutions, LLC	15.00	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	68.95	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC	314.80	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	6.81	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	22.28	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	5.82	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	16.77	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	7.17	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	12.97	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	12.20	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	7.29	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	3.05	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	4.04	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	5.82	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	8.03	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	9.73	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	13.38	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	31.99	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	24.49	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	6.08	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	26.44	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	7.99	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	557.22	GENERAL SUPPLIES
05/11/2023	ODP Business Solutions, LLC	24.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	727.48	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	49.98	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	250.11	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	37.66	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	16.90	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	8.78	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	44.94	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	52.26	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	5.95	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	1.13	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	69.66	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	257.95	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	16.68	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	25.02	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	316.16	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	28.08	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	32.24	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	16.38	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	10.26	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	5.92	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	10.90	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	126.15	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	115.50	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	107.95	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	45.75	GENERAL SUPPLIES

05/15/2023	ODP Business Solutions, LLC	45.75	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	45.75	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	34.88	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	59.40	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	211.16	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	64.38	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	36.36	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	33.52	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	33.52	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	33.52	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	33.52	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	153.63	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	9.10	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	39.12	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	95.98	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	27.84	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	325.29	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	77.29	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	92.49	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	25.19	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	18.71	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	18.45	MISC OPERATING EXPENSES
05/15/2023	ODP Business Solutions, LLC	13.14	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	24.81	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	5.12	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	1.80	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	184.95	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	22.98	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	6.68	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	6.45	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	10.47	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	20.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	10.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	10.54	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	7.77	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	0.40	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	8.78	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	5.69	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	3.38	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	3.48	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	3.77	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	1.82	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	385.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	80.88	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	33.58	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	33.58	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	137.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	34.99	READING MATERIALS
05/15/2023	ODP Business Solutions, LLC	270.54	READING MATERIALS

05/15/2023	ODP Business Solutions, LLC	121.00	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	441.20	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	50.34	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	17.29	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	7.70	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	23.10	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	7.70	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	81.18	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	22.79	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	16.32	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	53.19	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	144.80	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	659.70	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	238.36	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	39.98	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	199.96	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	20.19	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	362.45	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	28.67	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	257.52	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	57.93	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	25.09	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	62.28	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	82.68	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	107.01	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	15.07	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	13.11	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	8.90	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	8.75	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	13.46	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	10.09	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	10.09	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	39.50	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	6.82	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	110.29	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	20.95	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	7.75	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	7.75	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	7.75	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	7.75	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	118.47	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	123.98	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	86.08	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	180.00	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	55.10	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	120.95	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	140.90	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	16.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES

05/15/2023	ODP Business Solutions, LLC	84.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	33.29	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	14.31	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	7.68	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	12.45	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	1.50	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	9.25	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	9.25	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	8.89	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	9.05	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	49.20	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	19.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	12.14	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	25.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	69.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	6.29	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	16.07	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	16.09	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	6.30	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	6.08	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	21.59	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	3.92	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	21.95	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	9.49	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	9.49	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	16.09	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	18.47	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	15.47	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	28.19	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	25.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	13.79	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	61.50	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	30.75	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	4.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	27.89	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	12.45	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	2.96	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	1.68	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	15.74	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	27.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	13.54	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	8.66	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	10.29	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	9.58	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	8.72	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	22.29	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	15.99	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	(20.54)	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	51.46	GENERAL SUPPLIES

05/15/2023	ODP Business Solutions, LLC	434.50	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	2,776.50	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	258.09	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	73.74	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	2,490.98	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC	1,318.50	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	75.32	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	72.40	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	9.11	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	14.75	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	52.38	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	30.49	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	15.24	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	13.36	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	33.72	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	219.98	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	22.58	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	111.92	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	217.52	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	9.32	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	16.79	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	11.56	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	8.04	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	17.53	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	4.99	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	7.99	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	6.19	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	1.82	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	18.99	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	3.49	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	8.72	GENERAL SUPPLIES
05/17/2023	ODP Business Solutions, LLC	9.06	GENERAL SUPPLIES
05/18/2023	ODP Business Solutions, LLC	12.88	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	34.95	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	132.81	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	20.18	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	56.94	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	181.00	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	67.89	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	27.16	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	5.38	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	15.24	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	6.37	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	2.92	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	265.81	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	86.90	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	33.00	GENERAL SUPPLIES

05/19/2023	ODP Business Solutions, LLC	34.90	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	19.84	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	115.88	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	81.98	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	70.19	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	29.10	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	17.76	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	17.52	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	20.01	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	38.97	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	34.99	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	22.80	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	18.24	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	13.86	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	16.92	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	7.04	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	13.90	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	1.82	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	13.07	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	6.10	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	7.29	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	29.95	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	4.78	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	2.24	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	4.99	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	6.35	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	15.24	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	4.98	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	14.64	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	23.66	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	10.18	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	39.95	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	28.98	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	97.98	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	45.56	GENERAL SUPPLIES
05/19/2023	ODP Business Solutions, LLC	47.49	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	18.99	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	5.20	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	19.66	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	3.38	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	21.24	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	18.10	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	13.94	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	9.36	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	0.77	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	1.10	GENERAL SUPPLIES

05/23/2023	ODP Business Solutions, LLC	2.32	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	12.94	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	23.16	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	62.62	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	34.15	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	8.58	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	36.99	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	21.59	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	9.57	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	22.86	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	28.56	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	36.60	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	101.40	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	98.76	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	217.16	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	31.79	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	4.34	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	21.64	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	41.88	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	11.02	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	18.08	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	2.32	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	10.20	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	17.58	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	59.88	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	17.12	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	18.99	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	22.09	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	19.76	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	15.57	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	22.54	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	123.16	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	4.80	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	8.27	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	7.59	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	24.98	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	15.89	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	13.80	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	35.59	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	439.14	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	36.99	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	17.12	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	139.80	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	51.60	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	20.40	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	33.00	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	51.60	GENERAL SUPPLIES

05/23/2023	ODP Business Solutions, LLC	35.07	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	46.65	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	17.68	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	56.70	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	31.48	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	32.25	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	82.98	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	125.98	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	232.89	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	90.40	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	75.35	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	118.90	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	81.03	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	88.00	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	46.10	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	91.75	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	109.95	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	55.78	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	50.84	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	71.15	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	108.70	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	92.95	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	36.06	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	26.28	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	35.04	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	18.67	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	54.57	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	15.72	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	15.72	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	45.96	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	4.11	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	9.28	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	12.57	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	39.42	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	40.62	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	28.99	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	18.84	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	32.18	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	6.19	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	9.11	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	13.04	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	31.12	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	19.18	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	33.99	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	8.97	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	5.76	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	16.09	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES

05/23/2023	ODP Business Solutions, LLC	17.32	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	8.10	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	20.14	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	29.99	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	54.27	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	25.98	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	34.54	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	30.30	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	36.16	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	9.54	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	58.70	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	6.96	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	4.38	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	109.95	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	43.30	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	10.72	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	49.95	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	219.98	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	91.02	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	152.45	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	42.90	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	180.00	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	28.70	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	186.20	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	163.98	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	44.79	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	14.99	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	14.99	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	23.19	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	23.19	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	19.19	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	19.19	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	26.02	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	26.02	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	8.49	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	9.02	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	4.56	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	24.20	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	3.59	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	19.90	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	(119.80)	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	101.90	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	48.57	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	139.98	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	47.90	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	38.10	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	254.00	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	86.90	GENERAL SUPPLIES

05/23/2023	ODP Business Solutions, LLC	134.68	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	65.20	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	101.30	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	58.80	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	90.40	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	47.39	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	274.45	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	6.79	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	37.75	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	9.11	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	2,069.91	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	(731.43)	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	31.16	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	6.68	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	8.76	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	12.70	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	3.32	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	39.50	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	29.98	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	1.32	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	13.08	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	14.32	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	14.43	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	12.76	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	34.95	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	29.74	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	22.69	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	32.16	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	13.79	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	12.97	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	22.18	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	13.04	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	56.68	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	68.95	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	140.95	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	15.00	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC	269.40	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	1,349.50	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	10.10	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	24.76	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	30.49	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	27.32	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	16.12	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	46.15	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	38.09	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	95.16	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	30.75	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	739.98	GENERAL SUPPLIES

05/25/2023	ODP Business Solutions, LLC	119.80	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	4,835.64	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	105.42	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	219.87	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	941.85	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	141.54	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	95.55	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	454.65	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	11.17	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	22.74	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	20.34	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	43.27	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	122.40	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	11.99	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	36.72	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	91.98	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	12.79	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	76.96	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	180.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	95.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	235.84	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	159.53	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	118.36	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	296.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	45.16	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	270.89	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	236.39	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	33.87	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	54.72	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	161.50	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	235.84	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	347.40	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	51.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	500.58	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	231.60	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	219.90	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	107.95	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	38.48	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	45.10	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	21.52	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	270.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	29.10	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	55.08	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	54.24	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	118.90	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	18.22	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	30.75	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	72.57	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	366.60	GENERAL SUPPLIES

05/25/2023	ODP Business Solutions, LLC	25.05	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	2.91	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	51.90	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	11.17	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	15.24	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	68.56	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	140.24	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	8.04	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	15.95	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	8.75	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	57.72	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	2,251.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	24.10	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	24.32	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	1,054.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	734.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	136.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	53.80	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	26.20	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	321.80	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	863.80	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	343.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	166.10	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	555.20	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	521.60	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	(10.48)	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	53.64	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	10.26	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	10.22	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	33.60	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	52.96	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	24.34	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	55.16	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	67.20	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	35.48	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	174.95	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	161.60	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	54.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	311.20	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	304.90	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	88.70	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	76.20	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	202.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	56.40	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	210.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	39.65	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	8.55	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	6.00	GENERAL SUPPLIES

05/25/2023	ODP Business Solutions, LLC	22.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	21.27	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	13.10	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	33.22	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	31.16	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	87.90	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	32.71	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	74.37	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	40.79	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	4.51	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	11.70	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	27.94	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	87.96	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	13.99	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	74.97	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	8.03	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	8.97	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	1.06	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	7.99	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	15.38	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	10.38	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	17.14	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	270.16	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	30.49	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	10.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	15.57	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	688.64	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	131.56	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	283.84	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	607.20	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	124.92	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	297.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	54.64	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	69.48	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	11.17	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	34.54	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	41.64	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	10.07	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	64.68	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	24.18	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	67.99	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	117.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	109.99	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	33.48	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	46.09	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	185.28	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	263.50	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	37.24	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	46.09	GENERAL SUPPLIES

05/25/2023	ODP Business Solutions, LLC	145.47	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	79.47	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	40.62	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	40.50	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	96.65	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	142.30	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	16.90	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	28.70	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	32.24	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	52.60	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	185.72	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	171.92	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	183.96	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	2.84	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	109.16	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	21.79	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	37.24	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	46.80	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	6.97	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	6.09	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	18.24	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	24.20	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	160.00	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	246.96	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	27.80	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	15.40	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	123.50	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	194.16	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	39.98	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	45.96	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	59.96	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	32.25	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	49.98	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	25.56	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	13.86	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	15.47	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC	14.42	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	32.99	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	29.19	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	44.38	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	22.19	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	97.98	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	146.71	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	409.64	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	124.10	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	655.92	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	98.13	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	632.40	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	427.20	GENERAL SUPPLIES

05/26/2023	ODP Business Solutions, LLC	11.28	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	11.28	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	11.40	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	14.98	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	53.00	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	53.00	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	53.00	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	521.40	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	38.67	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	39.33	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	26.18	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	38.49	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	24.29	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	27.27	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	4.51	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	20.95	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	6.24	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	43.98	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	32.71	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	45.99	READING MATERIALS
05/26/2023	ODP Business Solutions, LLC	30.14	READING MATERIALS
05/26/2023	ODP Business Solutions, LLC	14.98	READING MATERIALS
05/26/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	8.00	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	16.40	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	18.44	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	25.94	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	33.28	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	10.13	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	10.07	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	15.30	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	14.32	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	14.32	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	22.99	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	5.46	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	23.00	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	35.36	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	43.98	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	20.39	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	37.18	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	46.95	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	9.58	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	17.49	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	27.28	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	41.84	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	17.32	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	18.44	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	34.76	GENERAL SUPPLIES

05/26/2023	ODP Business Solutions, LLC	36.44	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	13.72	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	14.89	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	41.84	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	59.98	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	32.79	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	13.57	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	43.90	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	219.98	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	268.18	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	415.68	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	3,008.94	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	7.28	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	8.74	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	73.47	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	49.68	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	29.99	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	36.09	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	3,526.19	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	1,445.25	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC	(3,526.19)	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	372.90	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	42.54	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	131.10	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	130.90	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	111.16	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	107.95	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	72.40	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	27.44	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	6.05	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	53.73	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	15.74	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	12.19	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	6.05	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	64.95	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	68.90	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	23.10	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	25.80	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	72.40	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	78.84	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	54.16	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	54.12	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	73.10	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	19.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	44.64	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	45.59	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	19.43	GENERAL SUPPLIES

05/30/2023	ODP Business Solutions, LLC	10.48	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	28.78	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	15.19	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	7.78	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	58.98	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	37.95	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	11.27	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	59.96	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	49.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	26.04	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	8.24	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	14.64	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	24.90	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	28.75	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	41.15	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	8.38	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	11.50	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	35.24	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	27.50	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	59.59	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	21.34	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	73.90	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	54.58	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	58.47	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	17.20	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	116.97	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	12.23	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	11.61	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	12.83	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	16.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	11.49	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	23.50	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	34.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	38.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	39.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	39.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	70.12	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	2.96	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	76.24	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	35.32	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	12.14	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	36.08	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	1.16	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	13.14	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	32.18	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	13.11	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	108.32	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	108.00	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	109.95	GENERAL SUPPLIES

05/30/2023	ODP Business Solutions, LLC	53.48	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	23.97	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	11.45	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	9.11	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	38.92	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	37.19	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	11.59	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	14.39	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	23.32	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	101.56	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	59.48	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	32.92	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	23.90	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	28.77	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	1,552.25	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	114.00	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	160.40	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	36.30	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	48.60	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	26.10	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	(31.39)	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	60.58	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	11.02	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	14.43	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	11.02	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	9.04	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	8.72	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	341.91	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	786.54	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	52.44	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	121.96	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	3.26	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	3.45	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	163.34	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	21.59	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	40.22	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	21.90	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	35.97	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	115.71	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	107.91	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	85.50	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	158.10	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	63.24	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	78.40	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	57.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	49.54	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	2.03	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	49.54	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	2.03	GENERAL SUPPLIES

05/30/2023	ODP Business Solutions, LLC	91.20	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	21.59	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	19.78	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	60.38	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	28.77	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	14.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	30.21	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	19.66	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	5.49	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	17.37	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	19.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	11.98	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	306.00	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	41.84	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	116.00	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	209.80	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	316.20	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	243.60	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	81.60	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	472.20	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	63.48	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	87.80	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	259.98	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	98.30	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	77.30	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	77.30	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	77.30	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	72.56	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	25.39	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	21.87	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	19.14	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	1,400.00	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	322.40	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	209.10	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	487.50	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	248.20	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	1,099.90	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	226.34	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	45.45	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	5.46	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	28.32	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	40.90	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	(107.01)	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	47.98	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	11.58	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	8.87	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	30.57	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	18.87	GENERAL SUPPLIES

05/30/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	25.98	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	188.90	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	2,878.50	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	463.76	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	138.70	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	138.70	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	1,319.56	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	121.90	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	35.50	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	216.48	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	114.70	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	4,839.56	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	173.80	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	196.00	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	237.20	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	1,055.56	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC	(48.20)	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	94.75	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	43.91	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	37.79	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	27.79	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	21.27	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	31.39	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	100.80	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	353.32	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	234.00	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	182.40	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	123.37	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	1,657.25	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	1,788.00	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	525.00	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	384.10	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	56.10	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	182.24	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	30.99	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	30.99	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	48.20	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	87.00	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	1,570.46	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	693.50	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	3,577.70	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	113.80	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	177.50	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	738.00	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	2,199.80	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	382.33	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	63.24	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	29.99	GENERAL SUPPLIES

05/31/2023	ODP Business Solutions, LLC	18.62	GENERAL SUPPLIES
05/31/2023	ODP Business Solutions, LLC	109.99	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	36.20	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	15.25	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	5.15	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	20.96	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	108.48	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	90.42	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	118.90	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	80.40	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	268.80	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	249.48	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	37.45	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	152.60	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	9.10	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	37.03	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	39.56	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	26.44	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	30.93	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	27.90	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	463.98	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	169.00	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	16.33	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	39.98	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	135.92	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	54.18	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	879.80	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	879.80	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	47.98	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	29.36	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	10.82	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	84.32	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	14.74	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	34.99	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	25.69	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	6.99	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	7.49	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	69.99	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	8.97	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	6.25	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	9.23	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	53.97	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	15.74	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	10.98	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	11.60	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	19.99	GENERAL SUPPLIES

06/06/2023	ODP Business Solutions, LLC	3.39	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	(24.99)	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	342.50	GENERAL SUPPLIES
06/06/2023	ODP Business Solutions, LLC	(342.50)	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	29.70	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	10.72	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	22.94	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	19.98	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	10.52	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	19.49	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	19.18	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	24.84	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	27.99	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	22.34	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	39.99	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	51.78	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	124.58	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	65.97	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	155.70	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	43.98	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	26.20	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	43.98	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	24.88	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	72.60	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	8.99	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	40.09	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	12.49	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	12.49	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	6.00	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	5.00	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	14.29	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	30.99	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	6.00	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	1.89	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	30.99	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	(69.99)	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	(69.99)	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	61.98	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	9.39	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	35.97	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	1,967.00	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	461.94	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	2,380.00	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	134.85	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	126.95	GENERAL SUPPLIES

06/08/2023	ODP Business Solutions, LLC	89.85	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	242.70	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	299.85	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC	151.95	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	74.96	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	14.58	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	4.70	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	6.64	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	109.99	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	32.60	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	33.18	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	7.17	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	6.40	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	13.83	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	21.99	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	37.32	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	38.72	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	18.22	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	71.34	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	5.19	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	6.99	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	25.53	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	10.26	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	13.68	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	50.45	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	10.49	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	42.74	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	24.00	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	16.44	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	15.49	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	6.99	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	29.16	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	24.76	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	18.08	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	31.36	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	5.69	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	12.59	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	24.95	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	22.00	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	39.87	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	90.40	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	69.28	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	33.00	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	107.94	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	89.94	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	72.88	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	13.72	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	232.05	GENERAL SUPPLIES

06/12/2023	ODP Business Solutions, LLC	39.45	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	70.50	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	154.74	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	180.53	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	86.36	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	94.47	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	27.12	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	28.45	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	20.11	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	20.11	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	102.16	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	182.28	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	34.79	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	34.95	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	24.98	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	35.18	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	57.96	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	36.76	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	36.76	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	31.85	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	16.95	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	57.15	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	30.18	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	68.90	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	71.16	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	36.76	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	36.76	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	67.45	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	32.98	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	32.98	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	32.98	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	29.98	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	24.44	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	24.44	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	21.00	GENERAL SUPPLIES
06/12/2023	ODP Business Solutions, LLC	(69.99)	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	9.99	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	14.99	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	57.56	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	7.39	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	112.98	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	45.98	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	1.98	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	20.60	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	13.32	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	9.10	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	14.42	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	865.26	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	48.01	GENERAL SUPPLIES

06/15/2023	ODP Business Solutions, LLC	58.50	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	11.92	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	21.59	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	7.64	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	4.56	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	5.29	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	36.48	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	27.36	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	14.58	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	30.44	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	69.80	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	34.30	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	129.80	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	71.98	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	22.99	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	71.98	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	89.98	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	9.98	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	19.99	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	70.99	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	(13.96)	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	(557.22)	GENERAL SUPPLIES
06/15/2023	ODP Business Solutions, LLC	1,187.55	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	134.95	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	11.70	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	45.55	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	8.56	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	8.56	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	6.90	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	165.98	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	23.16	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	23.99	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	11.02	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	14.55	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	9.04	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	8.04	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	47.97	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	32.16	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	92.55	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	39.20	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	47.44	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	21.16	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	3.82	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	14.80	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	(134.95)	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	50.78	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	208.78	GENERAL SUPPLIES

06/21/2023	ODP Business Solutions, LLC	34.76	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	143.44	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	41.84	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	11.40	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	63.77	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	22.98	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	20.26	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	24.32	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	109.50	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	114.44	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	17.99	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	329.97	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	41.98	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	215.68	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	65.98	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC	79.90	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	128.95	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	(128.95)	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	176.45	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	26.34	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	10.26	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	16.48	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	10.20	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	31.99	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	158.00	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	106.10	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	101.00	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	109.95	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	9.10	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	14.58	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	26.99	GENERAL SUPPLIES
06/22/2023	ODP Business Solutions, LLC	(398.99)	GENERAL SUPPLIES
06/27/2023	ODP Business Solutions, LLC	29.99	GENERAL SUPPLIES
06/27/2023	ODP Business Solutions, LLC	13.96	GENERAL SUPPLIES
06/27/2023	ODP Business Solutions, LLC	(13.96)	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	33.58	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	10.85	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	38.00	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	15.19	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	21.59	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	15.99	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	34.99	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	33.29	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	74.95	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	8.98	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	65.55	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	158.00	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	(33.58)	GENERAL SUPPLIES

06/29/2023	ODP Business Solutions, LLC	19.68	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	7.04	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	6.24	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	50.97	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	34.41	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	36.44	GENERAL SUPPLIES
06/29/2023	ODP Business Solutions, LLC	96.20	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.91	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	115.08	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.37	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.67	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.60	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.14	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.96	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.96	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.96	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.39	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	115.40	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	389.85	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.90	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.90	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.67	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	73.98	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	195.87	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	123.57	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.89	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.18	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.68	GENERAL SUPPLIES
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.29	GENERAL SUPPLIES

07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.99	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.84	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.98	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.08	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.55	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.40	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.32	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.99	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	73.00	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.09	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.52	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	113.98	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.65	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.46	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.99	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.07	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.98	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.09	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.36	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.66	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.79	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18,224.64	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11,296.00	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.24	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.24	GENERAL SUPPLIES

07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.50	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.27	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.93	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15,378.00	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.22	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	607.50	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	262.44	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.38	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	189.60	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.40	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.38	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.06	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.11	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.12	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	81.16	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.40	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.36	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.20	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.05	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	168.68	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.38	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.99	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.84	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.99	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.68	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.82	GENERAL SUPPLIES

07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.58	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.06	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.88	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.40	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	134.80	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	655.90	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.20	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.20	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.40	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.26	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	97.60	GENERAL SUPPLIES
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.60	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	257.18	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.04	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	428.75	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	217.92	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.05	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.19	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.99	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.99	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.22	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.98	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.64	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.20	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.19	GENERAL SUPPLIES

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07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.50	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.89	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.20	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.36	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.41	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.40	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.19	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.94	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.96	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.52	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.24	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.37	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	96.00	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.36	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.02	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.44	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.87	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.00	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.70	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.70	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.13	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.20	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.69	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.36	GENERAL SUPPLIES
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.40	GENERAL SUPPLIES

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[illegible]

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08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.58	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.61	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.05	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	179.95	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	749.75	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	341.01	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	227.00	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	982.00	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.60	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.90	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.42	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.15	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.48	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.10	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.90	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.95	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.90	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.70	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.54	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.89	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.36	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.20	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	222.32	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.07	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.40	GENERAL SUPPLIES

08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.20	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.10	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.78	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.10	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	124.18	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.07	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.46	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.46	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.11	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.40	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.86	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.15	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.56	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.20	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.50	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.80	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.80	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.10	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.28	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.18	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	162.30	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.85	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.22	GENERAL SUPPLIES
08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.18	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.19	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES

08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	190.00	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.00	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.09	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	115.90	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.43	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.10	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.90	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	480.90	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	448.00	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.18	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	103.18	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.49	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.99	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.04	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	133.50	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	85.50	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.40	GENERAL SUPPLIES
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	78.60	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.34	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.48	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.19	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.90	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.90	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.74	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.55	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.40	GENERAL SUPPLIES

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08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.72	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.99	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.99	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.99	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.20	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.88	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.95	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	103.56	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.10	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.70	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.70	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.14	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.60	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	109.65	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	192.30	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.63	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.49	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.83	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.70	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.78	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.36	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	239.92	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.10	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.20	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.84	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.77	GENERAL SUPPLIES

08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.08	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.54	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.75	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.29	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.97	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.62	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.99	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.50	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.27	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.35	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.89	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.19	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.29	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.49	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.96	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.79	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.48	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.50	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.00	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.40	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.25	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.26	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.74	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.81	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.81	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.81	GENERAL SUPPLIES

08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.81	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.81	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.81	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.69	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.47	GENERAL SUPPLIES
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.69	GENERAL SUPPLIES
08/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.99	GENERAL SUPPLIES
08/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	124.15	GENERAL SUPPLIES
08/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.75	GENERAL SUPPLIES
08/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.28	GENERAL SUPPLIES
08/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	182.80	GENERAL SUPPLIES
08/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.57	GENERAL SUPPLIES
08/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.74	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.49	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.17	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.99	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	135.00	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.40	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.99	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.56	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.99	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.88	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.04	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.08	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.32	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.90	GENERAL SUPPLIES

08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.46	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.36	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.80	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.57	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.10	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.88	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.70	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.64	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	85.49	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.20	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.98	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	121.00	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.66	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.54	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.76	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.48	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.48	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.20	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	326.70	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.60	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.20	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.40	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.40	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	100.35	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.48	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.90	GENERAL SUPPLIES

08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.38	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.55	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	181.20	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.25	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.58	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.79	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	96.54	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	359.00	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.68	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.40	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.89	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.38	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.98	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.98	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.99	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.99	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.99	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.99	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.19	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.15	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	175.72	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.49	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.54	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.37	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.92	GENERAL SUPPLIES

08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.99	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	113.98	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.58	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.49	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.92	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	106.40	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	231.80	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	157.76	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.75	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.50	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.22	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.56	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.96	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	114.70	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	309.28	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.18	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.61	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.78	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.49	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.49	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.20	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	95.96	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.23	GENERAL SUPPLIES
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.37	GENERAL SUPPLIES

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08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.40	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.32	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.22	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.46	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.67	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.19	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.81	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.37	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.89	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.44	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.40	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.16	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.99	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.39	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.20	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.05	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.99	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.27	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.79	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.89	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.79	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	285.54	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.82	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.52	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.94	GENERAL SUPPLIES
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.22	GENERAL SUPPLIES

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08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.50	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.46	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.46	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.37	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.60	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.80	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.79	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.04	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.76	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.04	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.72	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.92	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.00	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.34	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.00	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.28	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.58	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.45	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.69	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.93	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.97	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.34	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.49	GENERAL SUPPLIES
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.97	GENERAL SUPPLIES

08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.60	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.91	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.49	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.98	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.59	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.80	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.48	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.99	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.68	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.89	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.37	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.45	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.04	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.59	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.14	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.20	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	232.00	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.78	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.90	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.40	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.02	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.97	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.35	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.70	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.77	GENERAL SUPPLIES
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.45	GENERAL SUPPLIES

08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	128.94	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.99	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.81	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.78	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.32	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.94	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.49	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.84	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.59	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.49	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.19	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	99.00	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	543.00	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.72	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.84	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.18	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.06	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.40	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.89	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.45	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.62	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.29	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.29	GENERAL SUPPLIES

08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.85	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.46	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.78	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.88	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.28	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	95.37	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.49	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	206.36	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.21	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.40	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.38	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.96	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.98	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.79	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.39	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.19	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.79	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.75	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	98.10	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.67	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.76	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.77	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.30	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.20	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.99	GENERAL SUPPLIES

08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	335.90	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	123.00	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.91	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.40	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.62	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.97	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.69	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.12	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.38	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	183.00	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.16	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	132.57	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.64	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	121.77	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.18	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.49	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.69	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.10	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.44	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.48	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.03	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.16	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.10	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(12.99)	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.35	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.40	GENERAL SUPPLIES

08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.77	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.50	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.18	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.99	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	258.09	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.32	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.96	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.14	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.69	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.23	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.95	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.56	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.76	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.46	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.55	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.37	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.44	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.34	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.28	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.59	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.67	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.91	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.81	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES

08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.79	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	170.75	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.45	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.70	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	247.83	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	128.94	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	155.25	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.90	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.92	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.30	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.36	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.02	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.64	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.48	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.95	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.80	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.36	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.76	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.38	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.64	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.22	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	263.50	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.22	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.22	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.08	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.78	GENERAL SUPPLIES

08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.26	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.78	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.80	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.48	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	211.60	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.29	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.98	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.49	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.19	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.15	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.05	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.40	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.65	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.78	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.96	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.05	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.50	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.59	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.02	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.32	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.93	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.98	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.31	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.69	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.17	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.04	GENERAL SUPPLIES

08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.99	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.18	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.97	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	228.00	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.32	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.99	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	89.46	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.75	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.02	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.80	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	96.75	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.64	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.52	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.90	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.05	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.60	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.67	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	96.38	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.09	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	107.50	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.96	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.26	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.24	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	135.00	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.55	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.27	GENERAL SUPPLIES

08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.32	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.99	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.16	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.69	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	275.04	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.39	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.94	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.64	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.28	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.15	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	129.54	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.67	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.96	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.80	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.45	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.40	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	110.90	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.96	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	112.80	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	293.40	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.74	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.27	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.04	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.46	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.59	GENERAL SUPPLIES

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08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.84	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.75	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.30	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.75	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.13	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.31	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.10	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.75	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.60	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.40	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.23	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.79	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.28	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.49	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.22	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.19	GENERAL SUPPLIES
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	688.68	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.22	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.69	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.29	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.49	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.74	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.95	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.18	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	136.79	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	134.29	GENERAL SUPPLIES

08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	681.56	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	114.80	INVOICES RECEIVABLE
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	262.00	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.39	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.78	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.40	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.58	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.69	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	194.76	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.72	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.72	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	133.20	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.20	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	123.60	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.20	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.30	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.01	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	288.00	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.98	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.48	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.19	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.09	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.86	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.77	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.49	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.52	GENERAL SUPPLIES

08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.40	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.97	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.54	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.99	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.89	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.40	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.60	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.49	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.81	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.79	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.99	MISC OPERATING EXPENSES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.44	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	125.58	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.98	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.19	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.12	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.34	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.90	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.68	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.75	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.44	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.53	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.75	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	297.52	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.60	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	88.36	GENERAL SUPPLIES

08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.92	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.86	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.24	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.50	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.10	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.94	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.20	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.10	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.20	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.56	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	139.20	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	159.92	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.58	GENERAL SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	281.44	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.36	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.17	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.09	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	448.00	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.18	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	153.75	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	205.60	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.10	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.50	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.89	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.68	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.22	GENERAL SUPPLIES

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09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.79	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	196.08	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.92	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	124.19	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.18	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.90	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.36	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.80	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.64	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.52	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	888.30	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.11	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.17	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	163.77	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	76.77	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	447.48	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.78	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.46	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.22	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.49	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,479.96	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.15	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.20	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.80	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.50	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.95	GENERAL SUPPLIES

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09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.38	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.04	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.84	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.11	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.95	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.09	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.75	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.56	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.58	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.46	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.48	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.92	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.08	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	95.20	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.84	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.76	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.25	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.00	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.09	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.50	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.40	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.49	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.79	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.11	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.38	GENERAL SUPPLIES
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.86	GENERAL SUPPLIES

09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.00	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.59	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.78	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.48	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.25	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.98	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.68	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.25	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.02	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	475.20	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.82	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.89	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	260.91	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.45	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.99	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.19	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.92	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.97	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.45	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.52	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.19	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.34	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.10	GENERAL SUPPLIES
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.56	GENERAL SUPPLIES
09/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	124.53	GENERAL SUPPLIES
09/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.56	GENERAL SUPPLIES

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09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	78.54	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.62	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.58	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.74	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.98	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.19	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.76	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.94	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.98	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.02	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.00	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.10	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.04	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.14	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.80	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.85	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.85	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.90	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	168.30	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.29	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.50	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.38	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.07	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.98	GENERAL SUPPLIES

09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.19	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.44	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.70	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.49	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.39	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.46	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.58	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.39	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.19	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.18	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.79	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	121.84	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	189.99	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.09	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.97	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.49	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.79	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.08	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.49	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.60	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.17	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.17	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.87	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.97	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.77	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.91	GENERAL SUPPLIES

09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.04	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.09	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.72	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.99	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.49	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.52	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.42	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.19	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	223.19	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.74	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.11	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	247.38	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.89	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.92	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.11	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.85	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.35	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.35	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.49	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.87	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.45	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.40	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.85	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.88	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.11	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.09	GENERAL SUPPLIES

09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.24	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.88	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	106.15	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	316.45	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.99	GENERAL SUPPLIES
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.97	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.43	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.50	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.46	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.88	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.65	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.85	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.90	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.92	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.16	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.90	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	73.35	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.04	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.07	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.92	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.38	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.91	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.54	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.91	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.27	GENERAL SUPPLIES

09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.08	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.97	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.64	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	107.19	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	94.77	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.61	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.69	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.59	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.40	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.49	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.39	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.99	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.59	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.59	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.89	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.26	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.32	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	85.87	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.12	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.40	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.09	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.29	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.19	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.99	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.29	GENERAL SUPPLIES

09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.48	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.19	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.95	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.15	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	78.88	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.16	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.78	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.39	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.57	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.92	GENERAL SUPPLIES
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.49	GENERAL SUPPLIES
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	112.80	GENERAL SUPPLIES
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	112.80	GENERAL SUPPLIES
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.37	GENERAL SUPPLIES
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.44	GENERAL SUPPLIES
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.25	GENERAL SUPPLIES
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.08	GENERAL SUPPLIES
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.98	GENERAL SUPPLIES
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.71	GENERAL SUPPLIES
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.58	GENERAL SUPPLIES
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.05	GENERAL SUPPLIES
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.88	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(62.50)	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(27.09)	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.01	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(47.17)	GENERAL SUPPLIES

09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(56.38)	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.87	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.61	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.87	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.58	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.85	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.23	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.54	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.05	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.53	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.24	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.87	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.09	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.38	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.59	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.09	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.49	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.68	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.78	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.16	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.69	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.57	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.70	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.41	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.47	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.90	GENERAL SUPPLIES

09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.90	GENERAL SUPPLIES
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(36.58)	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.99	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.36	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	434.60	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.68	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.70	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.25	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.87	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.99	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.29	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.32	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.32	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.51	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.62	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	97.80	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.40	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.20	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.52	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	144.57	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	76.00	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.88	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.62	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.90	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.90	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES

09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.09	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.39	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.29	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.29	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,849.95	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.92	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.18	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	124.79	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.86	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.86	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.86	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.72	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	172.06	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.67	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.68	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.98	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.54	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.76	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.20	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.60	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.94	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.93	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.49	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.96	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.56	GENERAL SUPPLIES

09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.02	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.59	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.37	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	132.00	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.50	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	145.20	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.82	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.82	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.82	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.38	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.69	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.89	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.72	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.39	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.30	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.28	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.14	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.64	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.16	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.57	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	337.70	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.98	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.70	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.84	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.96	GENERAL SUPPLIES

09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.96	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.86	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	78.69	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.95	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.49	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.98	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.72	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.54	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.70	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.22	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.68	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.92	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.60	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.98	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	159.20	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.99	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.24	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	120.57	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	171.74	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.48	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	304.60	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.98	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.79	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.09	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.61	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.61	GENERAL SUPPLIES

09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.22	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.03	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.19	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.40	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.60	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.08	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.16	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.64	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.20	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.30	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.30	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.16	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.46	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.10	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.28	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.87	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.59	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.79	GENERAL SUPPLIES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.99	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	484.54	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	199.98	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.89	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.98	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.98	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.19	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.72	GENERAL SUPPLIES

09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.99	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.44	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.83	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.49	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.99	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.90	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.78	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.75	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.75	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.00	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.38	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	125.58	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.10	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.96	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.72	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.10	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	76.98	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	143.10	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.92	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.04	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.18	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.32	GENERAL SUPPLIES
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.65	GENERAL SUPPLIES

09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.35	GENERAL SUPPLIES
09/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.99	GENERAL SUPPLIES
09/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.50	GENERAL SUPPLIES
09/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.46	GENERAL SUPPLIES
09/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.46	GENERAL SUPPLIES
09/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.80	GENERAL SUPPLIES
09/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.58	GENERAL SUPPLIES
09/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	175.80	GENERAL SUPPLIES
09/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.49	GENERAL SUPPLIES
09/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.08	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.70	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.40	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.40	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.38	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.80	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.10	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.20	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.07	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.92	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.99	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.79	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.54	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.74	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.94	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.72	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.17	GENERAL SUPPLIES

09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.25	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.19	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.48	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.87	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.10	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.98	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.28	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.25	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(36.92)	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.39	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	187.74	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(484.54)	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(140.64)	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(4.16)	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(187.74)	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.30	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.60	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.40	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.37	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.93	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	372.90	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.99	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	199.90	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.24	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.80	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.86	GENERAL SUPPLIES

09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.19	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.64	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.20	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.18	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.92	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.66	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.50	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.36	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.53	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.68	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.20	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.56	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	192.76	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.79	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.71	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.64	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.69	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.15	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.89	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.39	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.69	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	88.49	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.99	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.99	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.54	GENERAL SUPPLIES

09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.15	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.48	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.26	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.76	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.89	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.29	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.29	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.08	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.76	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	100.58	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.02	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.67	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.44	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.44	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	115.98	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.96	GENERAL SUPPLIES
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.60	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	130.32	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.99	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.99	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.95	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.90	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.84	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.23	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.84	GENERAL SUPPLIES

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10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.38	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	175.92	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.29	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.98	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.22	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.95	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.39	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.90	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.47	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.97	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.97	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.36	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.79	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.97	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.64	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.80	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.22	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.18	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.36	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.65	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.89	GENERAL SUPPLIES
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.17	GENERAL SUPPLIES
10/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.04	GENERAL SUPPLIES
10/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.00	GENERAL SUPPLIES
10/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.89	GENERAL SUPPLIES
10/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.09	GENERAL SUPPLIES

10/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.90	GENERAL SUPPLIES
10/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	123.70	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.85	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.59	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.17	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.29	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.18	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.44	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.85	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.54	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.39	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	179.28	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	96.96	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.70	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.45	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.94	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.45	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.90	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.40	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.70	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.36	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.50	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	142.00	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.29	GENERAL SUPPLIES

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10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.31	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.76	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.37	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.28	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.18	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	130.13	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	299.80	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.65	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.08	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.36	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.49	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.84	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.46	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.57	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.91	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.65	GENERAL SUPPLIES
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.94	GENERAL SUPPLIES
10/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	122.99	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.10	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	94.99	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.77	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.43	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.84	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.50	GENERAL SUPPLIES

10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	239.50	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	199.00	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.80	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.99	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.87	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.79	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.18	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.48	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.34	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.80	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.43	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.20	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.98	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.90	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.74	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.14	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.95	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	125.94	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.39	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.54	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.44	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.62	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.77	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.44	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.18	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.51	GENERAL SUPPLIES

10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.28	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.39	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.42	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.80	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.42	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.56	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.92	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.52	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.18	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.59	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.91	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.30	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.78	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.59	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.23	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.38	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.30	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.20	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.18	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.84	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.74	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.25	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.78	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.44	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.99	GENERAL SUPPLIES

10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.52	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.57	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.62	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.93	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.79	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.58	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.36	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	179.94	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.09	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.99	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.01	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	377.25	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.68	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.88	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.23	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	89.49	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.78	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	205.35	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	125.88	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.38	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.11	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.86	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.59	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.79	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.03	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.24	GENERAL SUPPLIES

10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.04	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.88	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.82	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.57	GENERAL SUPPLIES
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	237.75	GENERAL SUPPLIES
10/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.89	GENERAL SUPPLIES
10/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.70	GENERAL SUPPLIES
10/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.62	GENERAL SUPPLIES
10/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.45	GENERAL SUPPLIES
10/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	165.83	GENERAL SUPPLIES
10/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	76.44	GENERAL SUPPLIES
10/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.79	GENERAL SUPPLIES
10/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.57	GENERAL SUPPLIES
10/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	253.16	GENERAL SUPPLIES
10/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	133.50	GENERAL SUPPLIES
10/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.38	GENERAL SUPPLIES
10/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.06	GENERAL SUPPLIES
10/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.48	GENERAL SUPPLIES
10/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.67	GENERAL SUPPLIES
10/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.68	GENERAL SUPPLIES
10/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.68	GENERAL SUPPLIES
10/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.48	GENERAL SUPPLIES
10/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.29	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	405.86	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	163.80	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.85	GENERAL SUPPLIES

10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.92	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.07	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.14	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.75	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.20	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.20	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.65	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.70	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	109.59	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.49	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.28	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.48	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.52	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.69	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.49	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.99	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.33	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.49	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.84	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.70	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.48	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.85	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.10	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.80	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.60	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.68	GENERAL SUPPLIES

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10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.39	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.80	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.72	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.10	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.58	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.20	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.92	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.96	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.32	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.32	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.81	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	133.74	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.21	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.99	GENERAL SUPPLIES
11/01/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	229.00	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(33.90)	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.90	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.58	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.34	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.25	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.87	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.71	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.35	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.90	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	277.90	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.88	GENERAL SUPPLIES

11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	147.00	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	154.14	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.57	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.53	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.90	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.92	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.92	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.95	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.91	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.50	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.62	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.70	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.38	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.98	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.90	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.40	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.45	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.78	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.66	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.52	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.80	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.76	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	232.74	GENERAL SUPPLIES
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	207.76	GENERAL SUPPLIES
11/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(33.90)	GENERAL SUPPLIES
11/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.90	GENERAL SUPPLIES

11/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.62	GENERAL SUPPLIES
11/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.52	GENERAL SUPPLIES
11/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.21	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.89	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.39	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.15	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.01	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.11	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.22	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.45	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.44	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.22	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.31	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.09	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.97	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.82	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.62	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.62	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.34	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.74	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.24	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.97	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.08	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.12	GENERAL SUPPLIES

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11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.67	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.00	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.29	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.49	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.37	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.69	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.49	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.45	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.44	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.29	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.70	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.27	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.38	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.38	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.65	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.18	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.08	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.15	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.70	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.18	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.50	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.38	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.49	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.64	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.79	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.40	GENERAL SUPPLIES

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11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.90	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.98	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	81.99	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.48	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.19	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	170.10	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.82	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	73.74	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.19	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.36	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.47	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.96	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.75	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.44	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.44	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	176.38	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.45	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.90	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.58	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.28	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.80	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.00	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.65	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.88	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.49	GENERAL SUPPLIES

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11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.99	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.14	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.69	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.45	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.53	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.07	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.04	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.02	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.99	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.57	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.20	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	152.80	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.45	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.84	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.58	GENERAL SUPPLIES
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.00	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	112.80	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(23.23)	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(39.60)	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	99.75	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	97.38	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.99	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.99	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.94	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.63	GENERAL SUPPLIES

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11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.28	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.58	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.16	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.07	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.96	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.73	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.52	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.40	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.08	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.40	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.78	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.48	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.32	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.98	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.60	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.60	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.94	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.98	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.32	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	149.04	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.62	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.50	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.70	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	142.45	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.99	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.78	GENERAL SUPPLIES

11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.89	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.98	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.19	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.04	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.72	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.90	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.46	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.59	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	917.99	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.39	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.50	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.73	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.76	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.97	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.19	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.46	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.76	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.60	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.58	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.18	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.36	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.78	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.98	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.59	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.49	GENERAL SUPPLIES

11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.40	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.49	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.09	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.66	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	97.38	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.46	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.78	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.58	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.39	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.38	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.85	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.98	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.69	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.62	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.97	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.46	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.82	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.90	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.40	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.16	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.98	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.18	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.79	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	88.49	GENERAL SUPPLIES

[illegible]

11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.19	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.99	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.99	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.18	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.58	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	137.18	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.74	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.17	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.54	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.36	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.49	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	115.69	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.45	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.14	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.14	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.52	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.57	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.54	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.50	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.40	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.61	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.36	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(6.82)	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(15.93)	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(6.82)	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(65.95)	GENERAL SUPPLIES

11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(43.69)	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.49	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.78	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.78	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.59	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.49	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.17	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.20	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.89	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.70	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.69	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.07	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.19	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.66	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.71	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.38	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.48	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.29	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.42	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.59	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.79	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.89	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.10	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.18	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.38	GENERAL SUPPLIES

11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.39	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.64	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(21.70)	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.75	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.90	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.68	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.01	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.46	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.16	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.94	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.08	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.08	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.10	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.40	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.69	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.69	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.37	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.59	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.62	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.98	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.55	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.87	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.26	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.99	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.54	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.27	GENERAL SUPPLIES

11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.40	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.46	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.34	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.14	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.34	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.78	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	163.96	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.41	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.10	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.44	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.00	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.94	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.13	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.76	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.45	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.35	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.20	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.61	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.80	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.78	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.14	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.30	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.77	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.10	GENERAL SUPPLIES

11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.14	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.38	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	84.10	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.69	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.72	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	433.40	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	147.27	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	147.27	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.29	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.87	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.69	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.95	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.99	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.02	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.99	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.78	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.17	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.48	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.12	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.09	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.54	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.19	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.79	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.11	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.20	GENERAL SUPPLIES

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11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.14	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.38	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.45	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.69	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.10	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.50	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.92	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.98	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.62	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.32	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.46	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.88	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.59	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.19	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.99	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.14	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.64	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.09	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.69	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.78	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.69	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.15	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.46	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.74	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	142.18	GENERAL SUPPLIES

11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.00	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	129.28	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.89	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.26	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.68	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.82	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.45	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.99	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.64	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.89	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.71	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.16	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.55	GENERAL SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.82	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	131.30	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.90	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	144.30	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	165.10	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	165.10	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	165.10	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	165.10	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	550.00	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	808.60	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	133.90	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	149.50	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	113.40	GENERAL SUPPLIES

11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.12	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.70	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.59	GENERAL SUPPLIES
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.59	GENERAL SUPPLIES
11/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.56	GENERAL SUPPLIES
11/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.21	GENERAL SUPPLIES
11/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.28	GENERAL SUPPLIES
11/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.16	GENERAL SUPPLIES
11/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.27	GENERAL SUPPLIES
11/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.81	GENERAL SUPPLIES
11/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.03	GENERAL SUPPLIES
11/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.10	GENERAL SUPPLIES
11/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.72	GENERAL SUPPLIES
11/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.63	GENERAL SUPPLIES
11/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.87	GENERAL SUPPLIES
11/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
11/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.49	GENERAL SUPPLIES
11/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.49	GENERAL SUPPLIES
11/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.90	GENERAL SUPPLIES
11/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.44	GENERAL SUPPLIES
11/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	130.35	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	687.14	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.75	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.66	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.50	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.09	GENERAL SUPPLIES

11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.49	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.24	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.49	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.50	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.15	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.75	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	225.80	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.45	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.08	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.98	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.30	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.26	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.91	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.49	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.09	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.72	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.25	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.91	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.09	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.17	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.99	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.09	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.73	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	100.58	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.64	GENERAL SUPPLIES

11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.37	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.10	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.10	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.10	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.70	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.68	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.90	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.40	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.80	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.08	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.59	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.92	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.01	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.15	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.36	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.90	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.80	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.05	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.20	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.32	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.63	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.48	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.95	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.40	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.39	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.00	GENERAL SUPPLIES

11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.85	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.25	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.85	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.22	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.27	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.00	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.69	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.04	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.00	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.99	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.69	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.49	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.98	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	163.80	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	254.00	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.78	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	81.60	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.65	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.40	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.20	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.16	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	649.20	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	492.00	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	547.68	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	558.50	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.65	GENERAL SUPPLIES

11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.76	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	288.64	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	310.36	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.15	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.25	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.24	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.16	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.84	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.96	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.90	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.39	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.39	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.60	MISC OPERATING EXPENSES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.46	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.84	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.73	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.38	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.49	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.57	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.72	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.89	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.59	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.88	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.20	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.39	GENERAL SUPPLIES

11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.44	MISC OPERATING EXPENSES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.12	MISC OPERATING EXPENSES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.50	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.12	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.28	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.99	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.89	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.89	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.29	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.89	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.53	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.02	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.59	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.89	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.97	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.40	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.96	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.42	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.13	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.48	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.60	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.76	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.40	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.64	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.50	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.50	GENERAL SUPPLIES

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11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.70	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	129.00	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.24	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.22	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.09	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.49	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.79	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.06	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.97	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.48	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.45	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.69	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.24	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.37	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.16	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.28	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.72	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.28	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.94	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.80	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.97	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(173.90)	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.87	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.48	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.22	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	167.96	GENERAL SUPPLIES

11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	251.94	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.54	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.94	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.99	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.50	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	143.94	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.38	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.98	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.34	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.38	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.03	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.44	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.98	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.90	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.76	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.18	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.94	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.35	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.90	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	96.69	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.19	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.40	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.87	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.59	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.49	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.79	GENERAL SUPPLIES

11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.49	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.79	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.18	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.72	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.56	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.74	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.20	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.36	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.62	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,359.00	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.95	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.58	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.39	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.59	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.59	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.02	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.13	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.67	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.36	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.27	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.79	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.78	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.82	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.45	GENERAL SUPPLIES

11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.10	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.16	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.74	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.79	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.09	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.32	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.67	READING MATERIALS
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.45	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.67	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.56	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.30	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.78	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.10	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.24	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.24	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.56	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.19	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	109.50	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.25	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.29	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.08	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.49	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.59	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.49	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.78	GENERAL SUPPLIES

11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.39	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.79	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.67	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.72	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.30	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.62	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.14	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	304.00	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.98	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.21	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.05	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.74	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	149.98	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.93	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	249.95	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.39	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	90.52	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.99	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	137.00	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.47	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.15	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.20	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.68	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.99	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.60	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.32	GENERAL SUPPLIES

[illegible]

11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.19	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.57	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.10	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.10	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.26	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.60	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.00	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	209.75	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.52	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	122.00	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.24	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.09	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.99	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.07	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.27	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.67	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	138.95	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	214.95	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.09	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.76	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.82	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.14	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.80	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.98	GENERAL SUPPLIES

11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.66	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.76	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.29	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.59	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.75	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.32	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.83	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.97	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.53	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.95	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.99	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.80	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.97	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.42	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.84	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	95.76	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.48	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.84	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.16	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	173.36	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.40	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.93	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.40	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.40	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.85	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.84	GENERAL SUPPLIES

11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.49	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.12	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.79	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.20	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.54	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.75	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.46	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.23	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.07	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.68	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.66	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.80	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.82	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.81	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	231.92	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	181.00	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.99	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.87	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.87	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.87	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.48	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.39	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.54	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.48	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.84	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.64	GENERAL SUPPLIES

11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.14	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.69	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.16	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.36	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.06	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.10	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.55	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.94	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.06	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.94	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.59	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.88	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.38	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.66	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.15	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.76	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.99	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	145.60	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.20	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.92	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.59	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	317.94	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.70	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.00	GENERAL SUPPLIES

11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.85	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.22	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.56	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.89	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.99	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.40	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.04	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.06	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.39	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.82	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.04	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.64	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.74	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.83	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.17	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.66	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.12	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.15	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.74	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.22	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.18	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.12	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.31	GENERAL SUPPLIES

11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.07	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.94	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.04	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.39	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.98	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.96	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.12	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.01	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.32	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.08	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.97	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.01	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.11	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.57	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.07	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.99	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.24	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.99	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.24	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.24	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.04	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.94	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	106.77	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.95	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.58	GENERAL SUPPLIES

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11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.82	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.79	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.52	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.40	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.13	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.46	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.49	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.66	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.96	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.30	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.75	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.43	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.89	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.67	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.64	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.20	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.42	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.69	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.89	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.36	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.19	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.58	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.85	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.14	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.39	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.34	GENERAL SUPPLIES

11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.18	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.09	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.28	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.35	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.86	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.84	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.49	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.15	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	263.70	GENERAL SUPPLIES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.80	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.05	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.98	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.68	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.21	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.84	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.99	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.94	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.51	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.69	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.09	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.06	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.40	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.82	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.11	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.17	GENERAL SUPPLIES

11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.74	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.59	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.49	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.99	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.39	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.17	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	148.17	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.99	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	258.56	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.50	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.18	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.20	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.28	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.20	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	102.76	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.46	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	328.65	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.02	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.97	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.72	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.98	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.14	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.82	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.38	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.60	GENERAL SUPPLIES

11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.76	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	416.07	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.95	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.74	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.45	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.81	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.44	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.57	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.50	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.90	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.60	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.00	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.46	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.79	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.70	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.88	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.59	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.01	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.88	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.25	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.93	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(105.00)	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.84	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.64	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.51	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(16.44)	GENERAL SUPPLIES

11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.80	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.60	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.92	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.25	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.11	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.84	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.34	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.66	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.69	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.89	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.92	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.76	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	147.27	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.76	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.90	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.48	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.98	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.00	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.00	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.52	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.60	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.40	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.50	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.25	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.86	GENERAL SUPPLIES

11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.50	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.84	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.28	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.60	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.23	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	277.20	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.45	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.68	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(23.23)	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	378.95	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.64	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.72	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.91	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.88	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.97	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.82	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.99	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.50	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.89	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.85	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.09	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.59	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.10	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.86	GENERAL SUPPLIES

11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.99	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.69	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.28	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.66	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	107.95	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.66	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.09	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.89	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.99	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.79	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.49	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.55	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.29	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.79	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.07	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.99	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.37	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.31	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.84	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.07	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.59	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.46	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.89	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.25	GENERAL SUPPLIES

11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.05	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.69	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.66	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.68	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.79	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.09	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	321.29	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.07	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.64	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.96	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.99	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	85.87	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.14	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	153.33	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.22	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.10	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.38	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.98	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.72	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.39	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.98	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.96	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.98	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(62.86)	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.59	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.02	GENERAL SUPPLIES

[illegible]

11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.42	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.60	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	107.95	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.58	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.15	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.88	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.15	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	339.99	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.59	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.20	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	89.82	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(9.99)	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.77	GENERAL SUPPLIES
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	229.75	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.18	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.46	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.16	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.34	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.99	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.30	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.46	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.50	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.10	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.66	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.50	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.10	GENERAL SUPPLIES

12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.26	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.34	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.64	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.64	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.56	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.24	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.09	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.38	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.24	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.28	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.79	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.33	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.80	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.57	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.53	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.49	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	698.50	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	698.50	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	300.84	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	287.76	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	335.24	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	194.87	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	860.30	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	156.91	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	132.60	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.81	GENERAL SUPPLIES

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12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	186.54	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.34	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.97	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.00	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.00	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.72	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.40	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	157.40	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.60	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.19	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.19	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.34	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.76	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.25	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	85.00	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.49	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.48	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.60	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.64	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.00	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	347.50	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.98	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.58	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.92	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.69	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.69	GENERAL SUPPLIES

12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.89	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.69	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	128.00	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	147.27	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.79	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.58	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.95	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.40	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.00	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.20	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.60	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	154.14	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.94	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	127.05	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.82	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.90	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.30	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.20	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	120.00	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.67	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.51	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.38	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.96	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.44	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.64	GENERAL SUPPLIES

12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.20	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	208.90	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.59	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.99	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.89	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(87.67)	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.99	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.98	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.98	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	247.99	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	84.10	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	94.96	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.59	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(9.56)	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.69	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.27	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.92	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.93	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.48	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.06	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.34	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.08	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.49	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.40	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.59	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.19	GENERAL SUPPLIES

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12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.98	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.52	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.60	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.15	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.99	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.98	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.98	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.58	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.05	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.50	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.90	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.40	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.09	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.76	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.27	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.82	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.94	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.50	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.05	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.54	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.31	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.79	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	99.28	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.99	GENERAL SUPPLIES

12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.83	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.76	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	170.68	GENERAL SUPPLIES
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	121.06	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.24	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	137.98	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.44	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.92	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.22	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	78.88	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.95	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	157.40	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	98.80	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	76.60	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.00	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	73.88	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.28	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,252.71	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.71	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.99	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.20	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.15	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.91	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	190.47	GENERAL SUPPLIES

12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.90	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.34	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.40	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.76	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.75	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.03	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	246.00	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.56	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.60	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.66	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.39	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.50	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.43	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.18	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.35	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.85	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.04	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.65	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.20	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.40	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.80	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.00	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.32	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.50	GENERAL SUPPLIES

12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.67	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.20	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.24	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.98	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.60	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.62	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.80	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.37	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.30	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.10	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.54	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.45	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.90	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.59	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.54	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.98	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.80	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.62	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.28	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.66	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.72	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.72	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.20	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.40	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.20	GENERAL SUPPLIES

12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.47	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.93	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.67	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.26	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.34	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.06	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.16	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.14	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.19	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.98	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.22	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.86	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.62	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.22	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.14	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	141.86	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	140.28	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.04	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	145.16	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.99	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.96	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.80	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(32.94)	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.84	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.27	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.61	GENERAL SUPPLIES

12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.64	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.91	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.85	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.26	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.47	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.69	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.46	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.57	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.78	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.51	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.08	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.88	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.88	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.61	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.80	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.95	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.19	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.83	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.48	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.94	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.99	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.89	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.94	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.41	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.23	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.30	GENERAL SUPPLIES

12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.83	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.16	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.41	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.77	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.69	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.06	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.12	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.66	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.30	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.59	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.69	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.19	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.95	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.24	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.66	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.52	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.29	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.75	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.23	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	76.49	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.16	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.50	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.98	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	279.96	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.19	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.18	GENERAL SUPPLIES

12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.97	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.76	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	135.56	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(32.85)	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.19	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.99	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.97	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.29	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.91	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.20	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.46	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.99	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.79	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.57	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.43	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	999.95	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.17	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.90	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.82	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.44	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.79	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.38	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.39	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.20	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.72	GENERAL SUPPLIES

12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.01	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.80	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.54	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.38	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.12	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.99	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.80	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.94	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.14	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.45	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.90	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.90	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.61	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.97	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	474.30	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	483.84	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	643.44	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	365.12	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	544.32	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	510.75	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.97	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.58	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.22	GENERAL SUPPLIES

12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.92	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.50	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.48	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.99	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.42	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.93	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.51	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.19	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.60	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.02	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.84	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.22	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.64	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.09	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.27	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.71	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.15	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.86	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.00	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.54	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.06	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	101.64	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.70	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.18	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	126.48	GENERAL SUPPLIES

12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.97	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.90	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.30	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.80	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.18	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.45	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.43	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.00	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.90	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.50	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.36	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.74	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.21	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.57	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.94	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.85	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.50	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.38	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.24	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.54	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.58	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.56	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.09	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.10	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.19	GENERAL SUPPLIES

12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.47	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.49	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.19	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.59	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.42	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.54	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.29	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.68	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.90	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.08	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.60	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.72	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	360.10	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.60	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,103.80	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	95.00	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.77	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.00	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.25	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	174.60	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.50	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	164.00	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.00	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,497.00	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.92	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.18	GENERAL SUPPLIES

12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	73.10	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.90	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.45	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	95.90	GENERAL SUPPLIES
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	89.39	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	182.80	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.48	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.96	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.96	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.98	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.25	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.26	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.08	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.66	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.38	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.57	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	78.38	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	167.00	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.74	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.39	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.98	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.14	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.34	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.76	GENERAL SUPPLIES

12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.74	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	120.20	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	166.74	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	204.90	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.26	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.40	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.99	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	891.56	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.00	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	88.44	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.68	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.60	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.87	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.60	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.75	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.22	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.38	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.08	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.29	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.29	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.29	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.81	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.51	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.92	GENERAL SUPPLIES

12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	109.65	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.81	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	106.49	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.30	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.74	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.52	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.76	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.00	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	109.44	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	282.00	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	129.40	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.00	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	133.00	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	350.80	GENERAL SUPPLIES
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.12	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(55.77)	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.77	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.35	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	345.98	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.56	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.19	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.86	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.24	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.23	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.37	GENERAL SUPPLIES

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01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.00	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.40	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.88	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.99	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.94	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.30	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.30	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.60	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.45	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.50	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.41	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.45	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.75	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.59	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.72	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.09	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.22	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.58	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.79	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	120.70	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.86	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.21	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.99	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	102.79	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	102.79	GENERAL SUPPLIES

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01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.77	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.46	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.17	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.59	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.60	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.40	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.94	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	139.50	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.24	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.56	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.00	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.96	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.64	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.08	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.99	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.94	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.30	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.50	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.60	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.90	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.50	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.40	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.66	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.75	GENERAL SUPPLIES

01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.14	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.71	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.59	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.60	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.35	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	107.20	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.80	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.20	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.50	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.28	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.92	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.32	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.04	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.60	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.30	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.56	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.41	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.62	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.28	GENERAL SUPPLIES
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(13.76)	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.89	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.29	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.87	GENERAL SUPPLIES

01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.93	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.12	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.49	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.98	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.98	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.99	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.80	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.59	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.32	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.17	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.31	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.52	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.47	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.62	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.69	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.78	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.25	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	143.47	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(27.69)	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.08	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.77	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.28	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.08	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.36	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	100.32	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	173.60	GENERAL SUPPLIES

01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.09	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.47	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.80	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.80	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.98	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.18	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.97	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(39.22)	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.99	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.08	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.40	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.08	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.36	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.08	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.19	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	132.00	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.99	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.99	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.59	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.30	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.94	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.94	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.89	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.78	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.58	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.90	GENERAL SUPPLIES

01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.68	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.55	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.42	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.22	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.14	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.36	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.35	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.19	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.58	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.49	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.61	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	110.37	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(9.99)	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	183.20	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.88	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.98	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.32	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	231.00	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.48	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.92	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.05	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.31	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.38	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.52	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.10	GENERAL SUPPLIES

01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.10	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	106.56	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.22	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.83	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.62	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.06	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.04	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.49	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	251.55	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.00	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.80	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.24	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.09	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.82	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.89	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	128.56	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	127.60	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.08	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.10	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.70	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.19	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.78	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.79	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.11	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.42	GENERAL SUPPLIES

01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.58	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.71	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.80	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	97.00	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.98	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.39	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.15	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.99	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.68	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.67	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	129.40	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.19	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.44	CONTRACTED MAINT & REPAIR
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.09	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.87	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.49	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.99	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.09	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.92	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.10	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.28	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	131.89	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	124.10	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.90	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES

01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.83	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.14	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.83	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.58	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.18	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.50	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.56	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.83	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.40	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.73	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.26	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.29	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.10	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.64	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.44	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.19	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.03	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.88	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.28	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.46	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.92	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.84	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.25	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.38	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES

01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.98	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.13	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.07	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.61	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.99	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	149.45	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.80	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.58	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.49	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.22	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.70	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.46	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.82	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.98	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.24	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.24	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.75	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.23	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.30	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.30	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.56	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.43	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.15	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.16	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	219.90	GENERAL SUPPLIES

01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	228.80	GENERAL SUPPLIES
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	405.46	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.79	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.54	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	975.56	FURN & EQUIP > \$5,000
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.98	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.76	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.84	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.84	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.42	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.99	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	99.87	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.87	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.52	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	785.45	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.60	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.38	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.04	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.57	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.41	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.94	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.19	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.96	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.19	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.16	GENERAL SUPPLIES

01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	216.06	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	136.60	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	125.90	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.80	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	114.15	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	257.88	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	299.40	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.80	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	123.07	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	875.30	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	369.28	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	121.80	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.20	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.59	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.20	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.70	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.20	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.02	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.10	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.68	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.46	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.34	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.22	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.45	GENERAL SUPPLIES

01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.45	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.99	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.64	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.23	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.22	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.36	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.56	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.50	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.66	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.40	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.70	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.56	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.47	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.97	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.09	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.25	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.84	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.67	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.30	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	167.82	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.60	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.95	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.76	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	123.99	GENERAL SUPPLIES

01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.59	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.01	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.35	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.99	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.04	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.16	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.17	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	136.60	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	125.58	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.72	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.49	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.80	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.81	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.69	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.87	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.91	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.22	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.14	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.92	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.16	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.07	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.25	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.62	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.66	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.22	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.49	GENERAL SUPPLIES

01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.31	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.40	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	159.90	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.38	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.75	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.09	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.81	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.48	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.45	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.72	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.94	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.16	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.22	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.60	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.59	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.85	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.82	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.97	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.53	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.51	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.76	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.68	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.49	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.98	GENERAL SUPPLIES

01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.92	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.07	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.53	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.29	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.94	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.96	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.10	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.80	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.90	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.86	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.78	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	234.70	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	173.49	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	484.92	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.25	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.99	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.12	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.79	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.15	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.29	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.14	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.07	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.35	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	144.80	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.60	GENERAL SUPPLIES

01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.92	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.10	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.20	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.50	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	122.36	GENERAL SUPPLIES
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.55	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.73	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.68	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.75	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.75	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	95.25	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.82	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.16	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.20	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.00	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.72	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	113.16	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.46	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.07	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.30	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.20	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.58	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.82	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.48	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.48	GENERAL SUPPLIES

01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.48	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.91	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.32	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.67	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.49	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.29	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.69	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.19	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.19	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.72	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.35	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.12	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.38	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.19	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.24	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.59	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.89	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.69	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.36	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	237.86	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	200.00	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.18	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.78	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.40	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	152.85	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.24	GENERAL SUPPLIES

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01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.36	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.75	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.95	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.03	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.39	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	345.68	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,566.37	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.37	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.99	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.64	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.51	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.82	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.25	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.09	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.77	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.19	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	158.24	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	225.10	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.37	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.82	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.61	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.00	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.68	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.42	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.26	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.04	GENERAL SUPPLIES

01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.19	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.81	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.23	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	241.28	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.96	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.16	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	440.91	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	182.04	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	166.74	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.84	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.35	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.38	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	446.37	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.80	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.25	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.82	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.03	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.92	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.78	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.61	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.95	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.18	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	192.38	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	192.38	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.79	GENERAL SUPPLIES

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01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.98	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.44	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.50	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.90	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.85	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.64	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	110.97	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.25	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.78	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.78	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.99	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.76	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.46	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.60	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.50	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.40	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.00	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.10	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	139.00	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.50	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.45	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.24	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.56	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.04	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	97.16	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.02	GENERAL SUPPLIES

01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.99	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.14	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.07	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.44	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.64	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.60	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.49	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	130.79	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	115.92	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.16	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.98	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.36	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.95	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.93	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.54	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.05	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.08	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.38	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.38	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.94	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.05	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.21	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.88	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.88	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.88	GENERAL SUPPLIES

01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.78	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.47	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.79	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.86	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.94	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	194.53	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.20	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.88	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.56	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.20	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	217.84	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.60	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.58	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.48	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.76	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.33	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.39	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	116.16	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.75	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.38	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.08	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.12	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.48	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.98	GENERAL SUPPLIES

[illegible]

[illegible]

01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.46	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.95	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.22	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.77	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.75	GENERAL SUPPLIES
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.75	GENERAL SUPPLIES
01/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	144.57	GENERAL SUPPLIES
01/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	211.96	GENERAL SUPPLIES
01/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
01/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
01/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
01/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.99	GENERAL SUPPLIES
01/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.19	GENERAL SUPPLIES
01/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.99	GENERAL SUPPLIES
01/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.28	GENERAL SUPPLIES
01/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.20	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.08	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.92	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.69	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.70	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.19	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.61	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.98	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.99	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	129.28	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.68	GENERAL SUPPLIES

01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.16	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.56	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.10	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.10	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.30	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.62	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	144.80	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.90	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.82	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.39	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.75	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	289.19	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.33	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.39	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.30	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.50	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.99	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.00	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.93	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.14	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.13	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.19	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.18	GENERAL SUPPLIES

01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.14	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.38	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.29	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.19	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.70	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.98	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.04	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.37	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.20	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	78.60	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.72	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	381.00	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	381.00	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	414.12	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	449.80	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	73.10	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.80	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.45	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.20	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	274.60	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.40	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	148.50	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.60	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.70	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	85.96	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	98.80	GENERAL SUPPLIES

01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	147.45	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.07	GENERAL SUPPLIES
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	299.40	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	114.99	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.09	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.31	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.57	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.69	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.04	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.61	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.99	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.22	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.26	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	179.60	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.89	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.69	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.00	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.12	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.00	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.98	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.07	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.71	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.98	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.86	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.49	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.99	GENERAL SUPPLIES

01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.14	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.40	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.40	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.72	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.70	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.50	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.42	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.70	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.60	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.56	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.60	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.59	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.20	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.06	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.94	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.14	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.51	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.26	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,006.35	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.29	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(9.99)	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.50	GENERAL SUPPLIES

01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.40	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.90	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.08	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.20	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.32	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.70	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.32	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.65	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.49	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.58	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.37	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.85	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.70	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.99	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.88	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.88	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.70	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.14	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.96	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.09	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.72	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.49	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.61	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.90	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.99	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	84.36	GENERAL SUPPLIES

01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.90	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	559.60	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.78	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.30	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.90	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	152.00	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	167.68	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	212.72	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.38	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.89	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.85	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.22	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.85	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.72	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	173.40	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.99	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.34	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.00	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.70	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.23	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.58	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.46	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.54	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.56	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.12	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.80	GENERAL SUPPLIES

01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.80	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.80	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(30.60)	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.25	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.90	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.84	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.06	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.30	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.40	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.30	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.00	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.85	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.39	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.02	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.33	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(55.19)	GENERAL SUPPLIES
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(21.59)	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.54	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.79	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.80	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	148.79	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.20	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.72	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.19	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.33	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.23	GENERAL SUPPLIES

02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.83	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.83	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.83	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.58	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.95	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.89	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(63.49)	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	369.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(39.99)	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(369.99)	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	220.74	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	588.70	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.09	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	190.00	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	102.90	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	127.00	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.74	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.75	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.10	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.58	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(220.74)	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.90	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.90	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.00	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.04	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.92	GENERAL SUPPLIES

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02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.97	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.07	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.68	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	84.14	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.32	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	822.54	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.28	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.90	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.90	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.13	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.39	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.52	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.58	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.88	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.28	MISC OPERATING EXPENSES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.86	MISC OPERATING EXPENSES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.58	MISC OPERATING EXPENSES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.46	MISC OPERATING EXPENSES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.50	MISC OPERATING EXPENSES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.92	MISC OPERATING EXPENSES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.45	MISC OPERATING EXPENSES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.23	MISC OPERATING EXPENSES

02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.64	MISC OPERATING EXPENSES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.14	MISC OPERATING EXPENSES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.64	MISC OPERATING EXPENSES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.28	MISC OPERATING EXPENSES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.74	MISC OPERATING EXPENSES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.69	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.49	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.98	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.49	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.55	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.94	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.78	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.12	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.89	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.09	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.72	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.24	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.11	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.95	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.92	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.42	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.79	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.88	GENERAL SUPPLIES

02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.40	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.10	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.10	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.04	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.02	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.49	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.19	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.48	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.72	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.79	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.21	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	240.98	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.94	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.20	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.16	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.63	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.88	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.71	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.19	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.73	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	122.97	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.78	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.69	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.10	GENERAL SUPPLIES

02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.92	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.97	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.04	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.17	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.33	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.58	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.09	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.60	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.24	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.82	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.67	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.14	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.65	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(162.06)	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	162.06	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.87	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.50	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.59	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.49	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.29	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.01	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.72	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.89	GENERAL SUPPLIES

02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.64	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.96	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.69	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.69	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.76	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.97	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.41	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.47	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.70	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.16	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.06	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.75	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.77	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	188.36	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.82	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.24	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.81	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.19	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.53	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.05	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.05	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.59	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.55	GENERAL SUPPLIES

02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.22	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.90	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	171.92	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	158.79	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.20	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	124.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.29	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.83	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.05	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.36	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.02	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.60	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.76	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.01	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.26	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.49	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.96	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.89	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.96	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.46	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.39	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.59	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.11	GENERAL SUPPLIES

02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.72	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.99	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.79	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.38	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.95	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(199.99)	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.14	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.95	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.58	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.44	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.28	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.34	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	171.98	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.16	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.58	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.50	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.50	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.15	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.26	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.34	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.64	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.14	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.88	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.08	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.99	GENERAL SUPPLIES

02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.30	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.52	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.60	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.41	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.32	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.84	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.20	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	176.94	GENERAL SUPPLIES
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.59	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.49	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.58	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	484.54	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.98	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.52	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.16	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	220.74	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.16	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.44	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.89	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.88	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.59	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.24	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.55	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.99	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.23	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.10	GENERAL SUPPLIES

02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.15	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.92	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.21	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.99	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.99	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.19	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.49	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.98	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.58	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.49	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.29	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.49	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	161.97	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.78	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.62	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.44	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.60	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.39	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.38	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	397.32	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	167.00	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.56	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.33	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.52	GENERAL SUPPLIES

02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.80	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.18	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.32	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.28	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.98	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.91	GENERAL SUPPLIES
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.98	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.59	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.19	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.99	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.10	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.30	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.62	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.29	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.48	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.38	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	95.19	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.49	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.24	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.24	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.36	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	691.96	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(6.59)	GENERAL SUPPLIES

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02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.73	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.70	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.02	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.48	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.13	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.40	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.05	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.57	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.38	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.77	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.03	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.64	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.76	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.90	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	132.60	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.98	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.38	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.49	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.32	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.84	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.80	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.90	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.80	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.45	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.90	GENERAL SUPPLIES

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02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.44	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.39	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.59	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.78	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(27.29)	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(16.78)	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.44	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.60	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.60	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.60	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	142.36	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.27	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.35	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.15	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.48	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	123.00	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.98	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.19	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.57	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.97	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.77	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	84.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(123.99)	GENERAL SUPPLIES

02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	959.60	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	88.50	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.17	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.24	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.58	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.52	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.00	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.08	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.17	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	127.47	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.92	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.16	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.07	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.25	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.66	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.22	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.49	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.31	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.66	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.40	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.69	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.68	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.09	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.48	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.06	GENERAL SUPPLIES

02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.55	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.49	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	84.27	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.46	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.39	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.64	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.16	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.10	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.15	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.73	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.81	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.22	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.18	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.73	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.76	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.77	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	131.21	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.29	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.24	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.42	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.86	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.29	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.28	GENERAL SUPPLIES

02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.19	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.91	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.39	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.75	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.37	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.18	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.99	MISC OPERATING EXPENSES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	129.00	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.85	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.12	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	128.76	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.47	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.63	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.93	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(162.70)	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.88	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	89.97	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.09	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.23	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.43	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.43	GENERAL SUPPLIES

02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.39	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.69	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.93	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.96	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.76	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.32	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	164.97	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.50	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.62	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.08	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.36	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.60	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.54	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	209.00	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.58	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	96.16	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	222.32	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(131.21)	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.75	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.20	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.40	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(59.88)	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.51	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.18	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.09	GENERAL SUPPLIES

02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.24	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.26	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.40	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	90.38	MISC OPERATING EXPENSES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.50	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.40	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.69	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.21	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.39	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.20	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.20	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.57	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.45	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.80	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.72	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.72	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.42	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	102.86	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.97	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.64	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.14	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.49	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.08	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.36	GENERAL SUPPLIES

[illegible]

02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	230.70	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.20	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,101.80	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	524.30	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	89.50	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.92	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	160.00	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.00	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.96	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.86	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.97	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	989.91	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.52	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	300.84	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	287.76	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	243.32	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	132.60	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.88	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.38	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.16	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.18	GENERAL SUPPLIES

02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.31	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.32	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.64	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.00	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.28	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.92	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.76	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.76	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.30	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(39.99)	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.80	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.50	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.52	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.02	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.06	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.60	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.39	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.29	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.09	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.29	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(19.09)	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.77	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.85	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.81	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.01	GENERAL SUPPLIES

02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.30	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.15	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.80	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	416.85	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	121.80	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.20	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.40	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	314.80	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	213.10	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	364.40	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	224.55	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.06	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.89	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.06	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.40	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.29	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.08	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.32	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.40	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.14	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.63	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.92	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.80	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.64	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.99	GENERAL SUPPLIES

02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	101.78	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.30	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.24	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.79	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.79	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.12	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.95	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.98	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.72	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.13	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.90	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	277.90	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.35	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.80	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	181.00	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	118.80	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.89	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.07	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	100.92	GENERAL SUPPLIES

02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.84	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.18	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.72	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	399.60	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	189.99	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.39	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.29	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.79	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.98	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.69	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.69	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.20	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.79	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.18	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.62	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.66	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.38	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.88	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.76	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.17	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.78	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.04	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.64	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.99	GENERAL SUPPLIES

02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.97	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.64	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.64	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.66	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.72	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.28	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	375.33	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.02	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.20	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.20	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.11	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	183.96	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	123.00	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.78	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	799.96	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.84	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.76	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.49	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.74	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.99	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.83	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.66	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.41	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.29	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.19	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.01	GENERAL SUPPLIES

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02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.10	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.90	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.70	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.98	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.99	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.99	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.56	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	174.96	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.97	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.92	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.49	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.94	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.94	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,603.00	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	194.99	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.99	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.99	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.29	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.83	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.08	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.10	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.00	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.95	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.59	GENERAL SUPPLIES

02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.98	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.16	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.12	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.49	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.60	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.76	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.90	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.18	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.72	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	76.25	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.58	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.19	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.50	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.42	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.90	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.78	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.39	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.90	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.54	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.86	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.40	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.36	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.99	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.30	GENERAL SUPPLIES
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.82	GENERAL SUPPLIES

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02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.99	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.09	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.80	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.95	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.72	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.99	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	97.80	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,340.00	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.89	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	555.85	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.46	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.26	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.10	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.50	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.48	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	186.00	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.48	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	128.45	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.30	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.40	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.60	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.35	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.90	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.70	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.30	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.90	GENERAL SUPPLIES

02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.19	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.39	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.96	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.28	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.18	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.40	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.50	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.20	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	121.77	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.02	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.02	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.33	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.84	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.43	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.80	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.83	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.75	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.75	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.69	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.99	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	76.26	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	114.27	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.88	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.94	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.99	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.97	GENERAL SUPPLIES

02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.52	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.02	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.74	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.77	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.04	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.46	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.11	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.20	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	138.57	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.98	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.27	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.59	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.99	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.79	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.12	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.59	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.74	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.47	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.74	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.26	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.95	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.80	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.32	READING MATERIALS
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.19	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.98	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.83	GENERAL SUPPLIES

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02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.35	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.79	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.17	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.59	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.38	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.99	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	898.50	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.50	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.66	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.81	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.20	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.14	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.14	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.61	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.11	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	282.48	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	308.16	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.59	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.28	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.84	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.66	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.99	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.63	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.09	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.49	GENERAL SUPPLIES

02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.87	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.19	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.59	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	98.80	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.98	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.98	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.88	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.33	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.39	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.39	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.21	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.28	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	138.95	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	155.60	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	262.00	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.98	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.78	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.99	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.66	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.12	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.49	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.99	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.97	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.98	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.10	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.00	GENERAL SUPPLIES

02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	250.11	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	107.28	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.20	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.51	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.70	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.64	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	139.90	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.18	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.64	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.77	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.29	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.19	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.18	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.74	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.99	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.64	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.04	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.18	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.83	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.83	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.38	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.75	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.96	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.82	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.18	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.80	GENERAL SUPPLIES

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02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.17	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.28	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.80	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.08	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.04	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.38	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.89	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.45	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.46	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.29	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.49	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.38	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.98	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	159.80	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	219.99	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.17	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.48	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.29	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.98	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.49	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.88	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.04	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.70	GENERAL SUPPLIES
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.38	GENERAL SUPPLIES

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02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.76	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.45	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.58	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.39	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.27	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.77	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.29	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.04	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.99	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	188.91	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	138.51	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	181.71	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	693.00	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	657.00	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	217.00	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	336.75	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	489.00	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.38	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	531.98	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.79	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.21	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	214.60	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.54	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.16	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.21	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.15	GENERAL SUPPLIES

02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.22	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.58	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.27	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.09	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.72	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.37	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.86	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.09	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.22	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	444.68	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.29	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.20	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.98	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.98	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	81.16	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.08	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.96	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	150.15	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.40	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.56	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.00	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.44	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.36	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.40	GENERAL SUPPLIES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	499.90	MISC OPERATING EXPENSES
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	329.89	MISC OPERATING EXPENSES

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02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.11	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.12	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.66	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.56	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.36	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.63	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.88	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.89	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.58	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	94.39	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.28	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(57.98)	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.48	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.84	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	90.40	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.80	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.30	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.90	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.05	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.60	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.16	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.92	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.85	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.50	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.46	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.61	GENERAL SUPPLIES

02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.18	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.16	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.31	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.16	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.04	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.44	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	81.99	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.38	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	103.00	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.59	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	90.23	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.69	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.78	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.50	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.89	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.30	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.57	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.54	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.48	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.72	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.06	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.20	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.16	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.64	GENERAL SUPPLIES

02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.74	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.22	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.01	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.66	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.36	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.94	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.42	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.99	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.62	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.11	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.38	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.57	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.19	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.98	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.98	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.33	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.64	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.62	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.36	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.88	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.30	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.34	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.26	GENERAL SUPPLIES

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02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.52	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.16	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	107.30	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(65.96)	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	476.99	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(89.94)	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	219.99	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	191.90	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	134.30	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(16.44)	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(65.80)	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.80	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.99	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.29	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.29	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.72	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.60	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.35	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.30	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.20	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.19	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.32	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.68	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.33	GENERAL SUPPLIES

02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.31	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.24	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.20	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.40	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.79	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.79	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.12	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.00	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.95	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.99	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.82	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(99.82)	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.80	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.99	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(16.44)	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(16.78)	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	89.94	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.43	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	102.45	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.72	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.55	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.99	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(9.99)	GENERAL SUPPLIES

03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.58	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.18	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.00	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.23	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.12	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.22	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.49	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.38	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.17	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.98	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.46	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	184.59	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.74	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.16	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.12	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.30	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.85	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.79	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.48	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.98	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.52	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.50	GENERAL SUPPLIES

03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.72	GENERAL SUPPLIES
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.62	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.28	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.35	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.35	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.73	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.58	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.56	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.49	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.78	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(822.54)	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.00	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,425.00	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.03	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.99	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.99	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.97	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.34	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.60	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.91	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.56	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.79	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.29	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	76.18	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.99	GENERAL SUPPLIES

03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.89	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	98.89	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	351.89	MISC OPERATING EXPENSES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.39	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.20	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.23	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.72	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.58	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.79	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.53	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.73	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.12	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.98	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.20	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.34	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.19	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.49	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.48	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.44	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.01	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.23	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.19	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.22	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.48	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.22	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.72	GENERAL SUPPLIES

03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.04	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.48	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.90	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.44	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.57	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.54	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.64	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.22	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.99	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.89	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.57	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.00	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.76	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.40	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.66	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.48	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.54	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.48	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.62	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(14.99)	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	537.28	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.18	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	167.50	GENERAL SUPPLIES

03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.19	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.39	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,959.92	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.92	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.11	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.36	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.80	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.34	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	99.27	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.98	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.37	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.57	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.44	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.79	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.49	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.72	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.54	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.99	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.39	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.29	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.59	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.87	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	476.99	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.96	GENERAL SUPPLIES

03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.99	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.99	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	201.39	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.79	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.93	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.19	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.09	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.86	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.80	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.48	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.20	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.05	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.72	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.76	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.76	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.78	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.61	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	136.60	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	225.96	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.76	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.96	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.88	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	123.00	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.73	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	254.39	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(9.99)	GENERAL SUPPLIES

03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.32	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.16	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	134.10	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.30	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	103.96	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	133.16	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.18	M & O SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.37	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.15	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.15	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	165.44	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.06	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.69	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.04	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.90	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.98	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.72	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.73	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.68	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.72	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.72	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.60	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES

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03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.36	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.95	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(75.00)	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.66	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.24	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.52	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.10	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.05	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.05	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.05	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.64	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.20	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.15	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.72	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.39	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.98	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.56	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.91	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.48	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.08	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.20	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.29	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.34	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	152.97	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.62	GENERAL SUPPLIES

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03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.70	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	623.98	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.52	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.29	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.25	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.98	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.54	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(9.99)	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.97	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.99	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.44	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	139.08	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.16	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.72	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.30	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.07	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.93	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.19	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.99	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.40	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.39	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.28	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	299.90	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	438.98	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.76	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	129.81	GENERAL SUPPLIES

03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.82	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.62	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.19	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.19	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.89	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(36.20)	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.08	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.15	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.80	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.85	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.08	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.72	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.02	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.39	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.29	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.48	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.37	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.96	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.52	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.38	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.99	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.19	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.58	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.55	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.48	GENERAL SUPPLIES

03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.19	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	167.99	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.24	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.50	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.99	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.08	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.08	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.44	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.00	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.32	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.94	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.47	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	102.69	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.39	GENERAL SUPPLIES
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.40	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	537.80	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.64	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	90.65	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.40	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.16	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.56	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	727.50	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,740.20	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,638.90	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES

03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.02	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.59	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.82	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.82	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.04	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.72	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.19	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.40	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.45	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.70	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	136.84	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.33	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.85	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.60	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.16	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.18	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.63	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.59	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.59	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.96	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.69	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.79	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.96	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.50	GENERAL SUPPLIES

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03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.20	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.94	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.87	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.68	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.61	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.58	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.99	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.34	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.65	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.95	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.15	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.34	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.96	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.58	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.18	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.46	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.04	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.12	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.73	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	88.40	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.98	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.60	GENERAL SUPPLIES

03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.16	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.96	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.60	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.67	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.96	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.95	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.16	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.28	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.94	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.36	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.82	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.19	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.99	GENERAL SUPPLIES
03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.38	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.50	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.99	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.68	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.37	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.32	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.25	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.22	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.49	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.54	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.99	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.22	GENERAL SUPPLIES

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03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.70	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.98	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.18	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.46	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.43	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.10	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.99	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.49	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.52	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.70	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.98	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.55	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.64	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(201.39)	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.29	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.76	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.99	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.85	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.84	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.38	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.68	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.99	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.56	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.37	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.04	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.02	GENERAL SUPPLIES

03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.16	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.76	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.76	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.16	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.54	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.96	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.00	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	73.16	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	100.14	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.22	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.19	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.76	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.24	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.02	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.23	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.90	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.50	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.50	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.87	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	333.50	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.50	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.16	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.00	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.40	GENERAL SUPPLIES

03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.25	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.83	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.99	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.98	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.33	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.36	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.66	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.12	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.71	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.29	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.84	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.48	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.48	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.61	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.79	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.04	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.94	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.59	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.74	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.14	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(82.50)	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.20	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.98	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.40	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.80	GENERAL SUPPLIES

03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	106.80	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.17	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.98	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	160.14	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.24	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.08	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.10	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.56	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.95	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.58	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.78	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.18	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.98	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.16	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.40	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.44	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.56	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.56	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.85	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.52	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.17	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	110.20	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	138.09	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.10	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	512.25	GENERAL SUPPLIES

03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	128.00	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.10	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.18	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.62	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.86	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.09	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.19	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.24	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.08	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.99	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.99	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.75	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	109.84	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.78	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.12	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	144.80	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.98	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.18	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.39	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.22	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	185.60	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.48	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.99	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.37	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.99	GENERAL SUPPLIES

03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.97	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.79	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.70	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.22	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.96	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	478.80	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.15	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	299.60	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.40	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.90	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	121.80	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	207.90	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.96	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	230.50	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	134.94	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.77	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.66	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	169.84	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.24	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.33	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.51	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.92	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.88	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.00	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.49	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.03	GENERAL SUPPLIES

03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.80	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.50	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.40	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.80	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.78	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.23	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	114.32	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(130.81)	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	99.82	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(65.80)	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.69	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	90.58	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.74	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.99	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.25	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.89	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.19	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.97	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.20	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.92	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.98	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.20	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.19	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.62	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.38	GENERAL SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.90	GENERAL SUPPLIES

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03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.20	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.66	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.98	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.60	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.20	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.90	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.72	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.09	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.29	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.99	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.79	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(37.99)	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.45	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	94.23	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.28	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.45	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.17	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.45	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.75	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.80	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.90	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.90	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.39	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.99	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.68	GENERAL SUPPLIES

03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.04	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.80	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.69	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.24	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.24	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.70	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.66	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.58	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.58	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.99	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.06	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.99	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	443.95	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	114.75	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.82	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.99	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.53	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.99	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.99	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.28	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.72	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.58	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.41	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.15	GENERAL SUPPLIES

03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.53	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.11	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.05	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.78	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.49	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.45	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.62	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.36	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.48	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.88	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.99	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.52	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.33	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.30	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.91	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.74	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.99	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.89	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.18	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.58	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.88	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.52	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.39	GENERAL SUPPLIES

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03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.29	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	224.99	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.97	GENERAL SUPPLIES
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.94	GENERAL SUPPLIES
03/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.19	GENERAL SUPPLIES
03/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.49	GENERAL SUPPLIES
03/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.99	GENERAL SUPPLIES
03/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.99	GENERAL SUPPLIES
03/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	116.28	GENERAL SUPPLIES
03/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.62	GENERAL SUPPLIES
03/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	265.96	GENERAL SUPPLIES
03/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	361.27	GENERAL SUPPLIES
03/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	361.27	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.49	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.68	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.18	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.19	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.05	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.20	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.99	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.78	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.29	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.19	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.72	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.09	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.12	GENERAL SUPPLIES

03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.62	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.79	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.98	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.82	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.19	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.34	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.32	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.39	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.00	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.27	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.06	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.12	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.16	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.16	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	347.60	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.08	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.37	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.32	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.04	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.40	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.96	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.72	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.52	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.40	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.04	GENERAL SUPPLIES

03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.96	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.11	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.10	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.96	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.93	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.73	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.94	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.64	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.89	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.28	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	367.56	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.30	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.39	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.16	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	118.00	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	684.00	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	610.50	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	109.44	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	141.00	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	141.60	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.40	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	389.80	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.58	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.49	GENERAL SUPPLIES

03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.19	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.83	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.49	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.66	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.19	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	241.28	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	101.00	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	237.60	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.20	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	174.40	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	327.96	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.96	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.79	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.78	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.16	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.88	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.04	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.04	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.82	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.18	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.99	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.17	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.24	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.20	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.20	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.39	GENERAL SUPPLIES

03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.71	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.39	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.22	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.11	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.54	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.30	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.09	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.92	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.13	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.69	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.39	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.72	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	149.98	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.49	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.84	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	213.71	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.48	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.79	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.72	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.18	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.72	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.68	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.32	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.41	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.82	GENERAL SUPPLIES

03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.92	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.98	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.20	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.50	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.49	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.49	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.70	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.94	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.78	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.60	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.64	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.38	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.11	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.48	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	106.17	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.98	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.15	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	353.43	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	120.20	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.98	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.79	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(85.51)	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.86	GENERAL SUPPLIES

03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.23	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.38	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.41	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.68	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.52	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.49	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.09	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.94	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.91	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.80	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.99	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.89	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.48	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.14	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.45	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.22	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.80	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.44	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.20	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.64	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.64	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.20	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.32	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.98	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.54	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.96	GENERAL SUPPLIES

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[illegible]

03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.64	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.72	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.89	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.91	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.40	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.76	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.58	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.40	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.28	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.59	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.62	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.84	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.69	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.84	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.20	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.74	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.10	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.40	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.15	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.88	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.88	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.85	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.85	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.92	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	109.95	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.10	GENERAL SUPPLIES

03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.18	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.36	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	96.57	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.19	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.27	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.40	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.99	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.90	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.47	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.49	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.31	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.72	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.52	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.32	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.96	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.78	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.82	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.45	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.99	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.69	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.76	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.77	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.11	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.24	GENERAL SUPPLIES

03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.10	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.20	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.90	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.37	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.90	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.90	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.64	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.85	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.20	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.64	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	127.45	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.10	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.80	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.64	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.29	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.24	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.82	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	130.44	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.49	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.77	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.79	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.99	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.11	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.24	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.00	GENERAL SUPPLIES

03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.00	GENERAL SUPPLIES
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.57	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	140.64	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.95	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.99	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.02	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.99	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.49	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.99	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.79	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.99	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.39	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(193.22)	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	195.00	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.56	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.11	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.32	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	85.51	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.78	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	88.20	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.38	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.29	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.64	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.38	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.36	GENERAL SUPPLIES
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.89	GENERAL SUPPLIES

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[illegible]

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03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.99	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.76	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.96	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.83	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.42	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	138.95	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	188.30	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.82	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.40	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	668.00	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.30	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.28	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	149.70	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	136.36	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.65	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.94	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.45	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.90	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.99	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.69	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.11	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.18	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.58	GENERAL SUPPLIES

03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.98	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.99	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,266.96	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.48	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.99	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.30	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.39	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.41	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.41	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.99	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.99	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.44	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.84	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.84	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.11	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.11	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.23	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.99	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.99	MISC OPERATING EXPENSES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.59	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.07	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.19	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.89	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.64	GENERAL SUPPLIES

03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.38	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.59	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.55	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(43.92)	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.88	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.62	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(37.99)	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.82	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.45	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.64	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.16	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.82	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.08	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.16	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.98	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.78	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.95	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.30	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.18	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.76	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.04	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.32	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.18	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.58	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.20	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.16	GENERAL SUPPLIES

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03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	122.70	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.20	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.20	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.96	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.80	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.80	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.22	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.40	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.50	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.00	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.96	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.10	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.12	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.52	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.02	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.12	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.20	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.77	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.99	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.15	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.34	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.68	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.39	GENERAL SUPPLIES
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.77	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	411.36	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.68	GENERAL SUPPLIES

03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	193.22	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	113.50	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	153.60	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.40	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.98	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.96	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	109.99	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.52	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.02	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.24	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	106.38	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	246.96	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	128.00	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	199.90	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	248.20	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	96.65	GENERAL SUPPLIES
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	96.65	GENERAL SUPPLIES
07/11/2022	Office Depot	161.82	GENERAL SUPPLIES
07/11/2022	Office Depot	(161.82)	GENERAL SUPPLIES
07/11/2022	Office Depot	13.60	GENERAL SUPPLIES
07/11/2022	Office Depot	48.98	GENERAL SUPPLIES
07/11/2022	Office Depot	9.18	GENERAL SUPPLIES
07/11/2022	Office Depot	38.50	GENERAL SUPPLIES
07/11/2022	Office Depot	51.50	GENERAL SUPPLIES
07/11/2022	Office Depot	45.60	GENERAL SUPPLIES
07/11/2022	Office Depot	41.88	GENERAL SUPPLIES
07/11/2022	Office Depot	125.90	GENERAL SUPPLIES
07/11/2022	Office Depot	246.22	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	20.72	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	27.69	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	13.60	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	11.79	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	74.07	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	406.28	GENERAL SUPPLIES

07/11/2022	Office Depot, Inc	171.43	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	146.61	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	20.72	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	281.94	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	59.50	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	3,403.60	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	21.27	GENERAL SUPPLIES
07/22/2022	Office Depot, Inc	118.66	GENERAL SUPPLIES
07/22/2022	Office Depot, Inc	9.31	GENERAL SUPPLIES
07/22/2022	Office Depot, Inc	16.95	GENERAL SUPPLIES
07/22/2022	Office Depot, Inc	200.94	GENERAL SUPPLIES
07/22/2022	Office Depot, Inc	(20.97)	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	26.39	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	25.99	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	7.99	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	34.49	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	9.19	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	13.99	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	13.19	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	(29.99)	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	(31.56)	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	(204.95)	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	(18.79)	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	(26.39)	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	30.99	MISC PURCH & CONTR SERV
12/07/2022	Office Depot, Inc	30.99	MISC PURCH & CONTR SERV
12/07/2022	Office Depot, Inc	30.99	MISC PURCH & CONTR SERV
12/07/2022	Office Depot, Inc	30.99	MISC PURCH & CONTR SERV
12/07/2022	Office Depot, Inc	37,791.60	GENERAL INVENTORY
01/04/2023	Office Depot, Inc	75,583.20	GENERAL INVENTORY
01/11/2023	Office Depot, Inc	2,392.80	GENERAL INVENTORY
01/17/2023	Office Depot, Inc	74.46	GENERAL SUPPLIES
01/17/2023	Office Depot, Inc	114.95	GENERAL SUPPLIES
04/18/2023	Office Depot, Inc	3,210.24	GENERAL INVENTORY
05/23/2023	Office Depot, Inc	3,210.24	GENERAL INVENTORY
11/07/2022	Office Of The Attorney General	3,194.94	UNITED FUND
09/16/2022	Officewise Furniture and Supply	16,016.88	FURN & EQUIP > \$5,000
09/21/2022	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
10/05/2022	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
10/17/2022	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
10/17/2022	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
10/19/2022	Ogunbameru Courage	115.00	MISC PURCH & CONTR SERV
10/20/2022	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
10/31/2022	Ogunbameru Courage	110.00	MISC PURCH & CONTR SERV
11/04/2022	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
11/09/2022	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
01/13/2023	Ogunbameru Courage	85.00	MISC PURCH & CONTR SERV
03/07/2023	Ogunbameru Courage	130.00	MISC PURCH & CONTR SERV
05/04/2023	Ogunbameru Courage	150.00	MISC PURCH & CONTR SERV

05/04/2023	Ogunbameru Courage	150.00	MISC PURCH & CONTR SERV
05/04/2023	Ogunbameru Courage	150.00	MISC PURCH & CONTR SERV
05/17/2023	Ogunbameru Courage	150.00	MISC PURCH & CONTR SERV
11/17/2022	Oil Price Information Service, Inc	1,128.00	MISC OPERATING EXPENSES
10/31/2022	Oklahoma Christian University	500.00	GENERAL SUPPLIES
09/09/2022	OKLAHOMA CITY UNIVERSITY	600.00	GENERAL SUPPLIES
09/02/2022	OKLAHOMA STATE UNIVERSITY	1,500.00	GENERAL SUPPLIES
09/21/2022	OKLAHOMA STATE UNIVERSITY	450.00	GENERAL SUPPLIES
09/28/2022	OKLAHOMA STATE UNIVERSITY	500.00	GENERAL SUPPLIES
02/22/2023	OKLAHOMA STATE UNIVERSITY	500.00	GENERAL SUPPLIES
10/20/2022	Old Fashion Candy Company Incorporated	1,996.20	GENERAL SUPPLIES
02/28/2023	Old Fashion Candy Company Incorporated	686.19	GENERAL SUPPLIES
08/17/2022	Olen Williams Sales & Service	126.00	CONTRACTED MAINT & REPAIR
08/26/2022	Olen Williams Sales & Service	20.00	CONTRACTED MAINT & REPAIR
09/08/2022	Olen Williams Sales & Service	30.00	CONTRACTED MAINT & REPAIR
10/03/2022	Olen Williams Sales & Service	120.00	CONTRACTED MAINT & REPAIR
10/03/2022	Olen Williams Sales & Service	50.00	CONTRACTED MAINT & REPAIR
10/03/2022	Olen Williams Sales & Service	125.00	CONTRACTED MAINT & REPAIR
10/31/2022	Olen Williams Sales & Service	1,130.00	CONTRACTED MAINT & REPAIR
11/16/2022	Olen Williams Sales & Service	245.00	CONTRACTED MAINT & REPAIR
11/16/2022	Olen Williams Sales & Service	120.00	CONTRACTED MAINT & REPAIR
12/02/2022	Olen Williams Sales & Service	60.00	CONTRACTED MAINT & REPAIR
01/13/2023	Olen Williams Sales & Service	115.00	CONTRACTED MAINT & REPAIR
01/17/2023	Olen Williams Sales & Service	60.00	CONTRACTED MAINT & REPAIR
02/15/2023	Olen Williams Sales & Service	220.00	CONTRACTED MAINT & REPAIR
02/22/2023	Olen Williams Sales & Service	613.50	CONTRACTED MAINT & REPAIR
02/23/2023	Olen Williams Sales & Service	115.00	CONTRACTED MAINT & REPAIR
02/23/2023	Olen Williams Sales & Service	155.00	CONTRACTED MAINT & REPAIR
02/23/2023	Olen Williams Sales & Service	130.00	CONTRACTED MAINT & REPAIR
03/07/2023	Olen Williams Sales & Service	370.00	CONTRACTED MAINT & REPAIR
03/23/2023	Olen Williams Sales & Service	540.00	CONTRACTED MAINT & REPAIR
04/18/2023	Olen Williams Sales & Service	265.00	CONTRACTED MAINT & REPAIR
05/25/2023	Olen Williams Sales & Service	130.00	CONTRACTED MAINT & REPAIR
06/27/2023	Olen Williams Sales & Service	163.50	CONTRACTED MAINT & REPAIR
08/23/2022	Olga Balderas Limon	11.75	EMPLOYEE TRAVEL
10/19/2022	Olga Balderas Limon	5.88	EMPLOYEE TRAVEL
11/07/2022	Olga Balderas Limon	11.75	EMPLOYEE TRAVEL
11/14/2022	Olga Balderas Limon	69.94	EMPLOYEE TRAVEL
12/13/2022	Olga Balderas Limon	54.94	EMPLOYEE TRAVEL
01/11/2023	Olga Balderas Limon	69.94	EMPLOYEE TRAVEL
02/22/2023	Olga Balderas Limon	29.02	EMPLOYEE TRAVEL
02/22/2023	Olga Balderas Limon	78.54	EMPLOYEE TRAVEL
04/20/2023	Olga Balderas Limon	26.20	EMPLOYEE TRAVEL
05/09/2023	Olga Balderas Limon	88.95	EMPLOYEE TRAVEL
05/17/2023	Olga Balderas Limon	57.57	EMPLOYEE TRAVEL
09/29/2022	Olga Garcia	23.75	LIONS CLUB CONCESSIONS
09/29/2022	Olga Garcia	30.00	LIONS CLUB CONCESSIONS
11/16/2022	Olga Nichols	10.25	EMPLOYEE TRAVEL
09/26/2022	Oliver Mujica Guerra	43.25	EMPLOYEE TRAVEL

10/18/2022	Oliver Mujica Guerra	55.56	EMPLOYEE TRAVEL
11/09/2022	Oliver Mujica Guerra	32.00	EMPLOYEE TRAVEL
12/07/2022	Oliver Mujica Guerra	44.44	EMPLOYEE TRAVEL
03/07/2023	Oliver Mujica Guerra	44.81	EMPLOYEE TRAVEL
03/07/2023	Oliver Mujica Guerra	49.78	EMPLOYEE TRAVEL
04/12/2023	Oliver Mujica Guerra	38.78	EMPLOYEE TRAVEL
06/08/2023	Oliver Mujica Guerra	82.33	EMPLOYEE TRAVEL
06/08/2023	Oliver Mujica Guerra	35.30	EMPLOYEE TRAVEL
07/18/2022	Olivia Gomez	46.87	EMPLOYEE TRAVEL
12/09/2022	Olivia Salvatierra	20.45	LIONS CLUB CONCESSIONS
10/03/2022	Olson Tim	180.00	MISC PURCH & CONTR SERV
10/12/2022	Olson Tim	130.00	MISC PURCH & CONTR SERV
10/17/2022	Olson Tim	100.00	MISC PURCH & CONTR SERV
10/18/2022	Olson Tim	130.00	MISC PURCH & CONTR SERV
10/31/2022	Olson Tim	130.00	MISC PURCH & CONTR SERV
01/13/2023	Omar Elsoydy	215.00	MISC PURCH & CONTR SERV
02/15/2023	Omar Elsoydy	130.00	MISC PURCH & CONTR SERV
03/09/2023	Omar Elsoydy	215.00	MISC PURCH & CONTR SERV
03/23/2023	Omar Elsoydy	150.00	MISC PURCH & CONTR SERV
04/25/2023	Omar Elsoydy	150.00	MISC PURCH & CONTR SERV
08/08/2022	Ommka LLC	500.00	GENERAL SUPPLIES
08/15/2022	Ommka LLC	500.00	GENERAL SUPPLIES
08/23/2022	Ommka LLC	500.00	GENERAL SUPPLIES
07/11/2022	Omnigo Software LLC	33,487.99	FURN & EQUIP > \$5,000
08/31/2022	On Guard Transport LLC	600.00	MISC OPERATING EXPENSES
08/31/2022	On Guard Transport LLC	8,529.00	RENTALS & OPERATING LEASE
09/02/2022	On Guard Transport LLC	600.00	MISC OPERATING EXPENSES
09/06/2022	On Guard Transport LLC	1,800.00	RENTALS & OPERATING LEASE
09/06/2022	On Guard Transport LLC	7,988.00	RENTALS & OPERATING LEASE
09/14/2022	On Guard Transport LLC	5,557.50	RENTALS & OPERATING LEASE
09/20/2022	On Guard Transport LLC	9,150.00	RENTALS & OPERATING LEASE
09/28/2022	On Guard Transport LLC	18,135.00	RENTALS & OPERATING LEASE
10/05/2022	On Guard Transport LLC	4,125.00	RENTALS & OPERATING LEASE
10/13/2022	On Guard Transport LLC	5,025.00	RENTALS & OPERATING LEASE
10/13/2022	On Guard Transport LLC	7,387.00	RENTALS & OPERATING LEASE
10/18/2022	On Guard Transport LLC	5,250.00	RENTALS & OPERATING LEASE
10/18/2022	On Guard Transport LLC	5,355.00	RENTALS & OPERATING LEASE
10/19/2022	On Guard Transport LLC	2,250.00	RENTALS & OPERATING LEASE
10/26/2022	On Guard Transport LLC	3,150.00	GENERAL SUPPLIES
10/31/2022	On Guard Transport LLC	2,550.00	GENERAL SUPPLIES
10/31/2022	On Guard Transport LLC	1,500.00	DIST TRANS FOR STDNT TRAV
11/02/2022	On Guard Transport LLC	6,225.00	RENTALS & OPERATING LEASE
11/03/2022	On Guard Transport LLC	2,250.00	STUDENT TVL*NO AISD BUSES
11/09/2022	On Guard Transport LLC	9,225.00	RENTALS & OPERATING LEASE
11/09/2022	On Guard Transport LLC	7,912.50	RENTALS & OPERATING LEASE
11/18/2022	On Guard Transport LLC	4,162.50	RENTALS & OPERATING LEASE
11/29/2022	On Guard Transport LLC	1,500.00	RENTALS & OPERATING LEASE
12/09/2022	On Guard Transport LLC	1,200.00	STUDENT TVL*NO AISD BUSES
01/06/2023	On Guard Transport LLC	1,612.50	GENERAL SUPPLIES

06/29/2023	On Guard Transport LLC	450.00	MISC PURCH & CONTR SERV
08/02/2022	On The Border Mexican Grill and Cantina	201.78	GENERAL SUPPLIES
08/02/2022	On The Border Mexican Grill and Cantina	957.47	MISC OPERATING EXPENSES
08/03/2022	On The Border Mexican Grill and Cantina	296.78	MISC OPERATING EXPENSES
08/15/2022	On The Border Mexican Grill and Cantina	328.96	MISC OPERATING EXPENSES
08/31/2022	On The Border Mexican Grill and Cantina	15.99	MISC OPERATING EXPENSES
08/31/2022	On The Border Mexican Grill and Cantina	28.92	MISC OPERATING EXPENSES
08/31/2022	On The Border Mexican Grill and Cantina	37.29	MISC OPERATING EXPENSES
08/31/2022	On The Border Mexican Grill and Cantina	37.99	MISC OPERATING EXPENSES
08/31/2022	On The Border Mexican Grill and Cantina	197.97	MISC OPERATING EXPENSES
08/31/2022	On The Border Mexican Grill and Cantina	214.36	MISC OPERATING EXPENSES
08/31/2022	On The Border Mexican Grill and Cantina	95.74	MISC OPERATING EXPENSES
09/14/2022	On The Border Mexican Grill and Cantina	226.22	MISC OPERATING EXPENSES
09/21/2022	On The Border Mexican Grill and Cantina	693.07	GENERAL SUPPLIES
11/02/2022	On The Border Mexican Grill and Cantina	468.93	GENERAL SUPPLIES
11/03/2022	On The Border Mexican Grill and Cantina	1,058.61	MISC OPERATING EXPENSES
11/07/2022	On The Border Mexican Grill and Cantina	144.56	GENERAL SUPPLIES
11/29/2022	On The Border Mexican Grill and Cantina	527.27	MISC OPERATING EXPENSES
12/09/2022	On The Border Mexican Grill and Cantina	889.20	MISC OPERATING EXPENSES
01/04/2023	On The Border Mexican Grill and Cantina	1,000.00	MISC OPERATING EXPENSES
01/04/2023	On The Border Mexican Grill and Cantina	1,074.33	GENERAL SUPPLIES
01/04/2023	On The Border Mexican Grill and Cantina	571.81	MISC OPERATING EXPENSES
01/06/2023	On The Border Mexican Grill and Cantina	66.59	MISC OPERATING EXPENSES
01/06/2023	On The Border Mexican Grill and Cantina	665.91	MISC OPERATING EXPENSES
01/11/2023	On The Border Mexican Grill and Cantina	70.94	MISC OPERATING EXPENSES
01/13/2023	On The Border Mexican Grill and Cantina	4,350.06	GENERAL SUPPLIES
01/20/2023	On The Border Mexican Grill and Cantina	1,209.84	GENERAL SUPPLIES
01/25/2023	On The Border Mexican Grill and Cantina	1,231.12	MISC OPERATING EXPENSES
02/06/2023	On The Border Mexican Grill and Cantina	207.37	GENERAL SUPPLIES
02/09/2023	On The Border Mexican Grill and Cantina	1,019.40	GENERAL SUPPLIES
04/04/2023	On The Border Mexican Grill and Cantina	3,793.13	GENERAL SUPPLIES
04/04/2023	On The Border Mexican Grill and Cantina	358.56	GENERAL SUPPLIES
04/18/2023	On The Border Mexican Grill and Cantina	531.60	GENERAL SUPPLIES
04/25/2023	On The Border Mexican Grill and Cantina	2,794.72	MISC OPERATING EXPENSES
04/28/2023	On The Border Mexican Grill and Cantina	30.98	MISC OPERATING EXPENSES
05/11/2023	On The Border Mexican Grill and Cantina	521.04	GENERAL SUPPLIES
05/17/2023	On The Border Mexican Grill and Cantina	505.95	GENERAL SUPPLIES
05/17/2023	On The Border Mexican Grill and Cantina	505.95	GENERAL SUPPLIES
05/17/2023	On The Border Mexican Grill and Cantina	3,251.87	MISC OPERATING EXPENSES
05/17/2023	On The Border Mexican Grill and Cantina	39.32	GENERAL SUPPLIES
05/17/2023	On The Border Mexican Grill and Cantina	334.21	MISC OPERATING EXPENSES
05/17/2023	On The Border Mexican Grill and Cantina	137.46	GENERAL SUPPLIES
05/17/2023	On The Border Mexican Grill and Cantina	489.43	MISC OPERATING EXPENSES
05/17/2023	On The Border Mexican Grill and Cantina	27.42	GENERAL SUPPLIES
05/17/2023	On The Border Mexican Grill and Cantina	233.10	MISC OPERATING EXPENSES
05/17/2023	On The Border Mexican Grill and Cantina	3,730.05	MISC OPERATING EXPENSES
05/17/2023	On The Border Mexican Grill and Cantina	1,363.12	GENERAL SUPPLIES
05/18/2023	On The Border Mexican Grill and Cantina	4,769.05	MISC OPERATING EXPENSES
05/19/2023	On The Border Mexican Grill and Cantina	142.89	GENERAL SUPPLIES

05/19/2023	On The Border Mexican Grill and Cantina	1,518.90	GENERAL SUPPLIES
05/25/2023	On The Border Mexican Grill and Cantina	4,919.50	MISC OPERATING EXPENSES
05/31/2023	On The Border Mexican Grill and Cantina	948.65	GENERAL SUPPLIES
06/06/2023	On The Border Mexican Grill and Cantina	66.06	MISC OPERATING EXPENSES
06/06/2023	On The Border Mexican Grill and Cantina	3,686.40	GENERAL SUPPLIES
06/21/2023	On The Border Mexican Grill and Cantina	166.95	MISC OPERATING EXPENSES
06/21/2023	On The Border Mexican Grill and Cantina	1,495.81	MISC OPERATING EXPENSES
06/21/2023	On The Border Mexican Grill and Cantina	2,527.99	MISC OPERATING EXPENSES
06/27/2023	On The Border Mexican Grill and Cantina	5,374.91	MISC OPERATING EXPENSES
08/04/2022	One Safe Place	900.00	EMPLOYEE TRAVEL
08/04/2022	One Safe Place	1,400.00	EMPLOYEE TRAVEL
08/04/2022	One Safe Place	3,200.00	EMPLOYEE TRAVEL
08/04/2022	One Source Staffing Corporation	541.80	MISC PURCH & CONTR SERV
08/17/2022	One Source Staffing Corporation	3,879.84	MISC PURCH & CONTR SERV
08/23/2022	One Source Staffing Corporation	4,134.72	MISC PURCH & CONTR SERV
08/31/2022	One Source Staffing Corporation	5,810.16	MISC PURCH & CONTR SERV
09/02/2022	One Source Staffing Corporation	133.30	MISC PURCH & CONTR SERV
09/09/2022	One Source Staffing Corporation	6,727.63	MISC PURCH & CONTR SERV
09/16/2022	One Source Staffing Corporation	7,055.94	MISC PURCH & CONTR SERV
09/16/2022	One Source Staffing Corporation	693.74	MISC PURCH & CONTR SERV
09/26/2022	One Source Staffing Corporation	12.38	MISC PURCH & CONTR SERV
09/26/2022	One Source Staffing Corporation	8,497.76	MISC PURCH & CONTR SERV
09/28/2022	One Source Staffing Corporation	8,970.35	MISC PURCH & CONTR SERV
10/05/2022	One Source Staffing Corporation	8,153.89	MISC PURCH & CONTR SERV
10/05/2022	One Source Staffing Corporation	1,321.60	MISC PURCH & CONTR SERV
10/12/2022	One Source Staffing Corporation	8,721.12	MISC PURCH & CONTR SERV
10/18/2022	One Source Staffing Corporation	6,509.67	MISC PURCH & CONTR SERV
10/26/2022	One Source Staffing Corporation	7,419.84	MISC PURCH & CONTR SERV
11/02/2022	One Source Staffing Corporation	7,779.04	MISC PURCH & CONTR SERV
11/07/2022	One Source Staffing Corporation	7,727.12	MISC PURCH & CONTR SERV
11/16/2022	One Source Staffing Corporation	7,966.44	MISC PURCH & CONTR SERV
11/29/2022	One Source Staffing Corporation	8,677.26	MISC PURCH & CONTR SERV
12/13/2022	One Source Staffing Corporation	341.92	MISC PURCH & CONTR SERV
12/14/2022	One Source Staffing Corporation	7,192.72	MISC PURCH & CONTR SERV
01/04/2023	One Source Staffing Corporation	6,276.42	MISC PURCH & CONTR SERV
01/04/2023	One Source Staffing Corporation	651.79	MISC PURCH & CONTR SERV
01/06/2023	One Source Staffing Corporation	480.83	MISC PURCH & CONTR SERV
01/11/2023	One Source Staffing Corporation	4,037.68	MISC PURCH & CONTR SERV
01/13/2023	One Source Staffing Corporation	1,425.44	MISC PURCH & CONTR SERV
01/17/2023	One Source Staffing Corporation	7,042.24	MISC PURCH & CONTR SERV
01/27/2023	One Source Staffing Corporation	6,687.16	MISC PURCH & CONTR SERV
01/27/2023	One Source Staffing Corporation	6,060.48	MISC PURCH & CONTR SERV
02/09/2023	One Source Staffing Corporation	7,207.44	MISC PURCH & CONTR SERV
02/10/2023	One Source Staffing Corporation	1,604.80	MISC PURCH & CONTR SERV
02/15/2023	One Source Staffing Corporation	8,034.12	MISC PURCH & CONTR SERV
02/22/2023	One Source Staffing Corporation	7,742.33	MISC PURCH & CONTR SERV
02/28/2023	One Source Staffing Corporation	5,262.80	MISC PURCH & CONTR SERV
03/08/2023	One Source Staffing Corporation	7,306.56	MISC PURCH & CONTR SERV
03/21/2023	One Source Staffing Corporation	7,123.33	MISC PURCH & CONTR SERV

03/23/2023	One Source Staffing Corporation	141.60	MISC PURCH & CONTR SERV
03/30/2023	One Source Staffing Corporation	6,353.12	MISC PURCH & CONTR SERV
04/04/2023	One Source Staffing Corporation	6,513.60	MISC PURCH & CONTR SERV
04/12/2023	One Source Staffing Corporation	5,319.44	MISC PURCH & CONTR SERV
04/19/2023	One Source Staffing Corporation	5,338.32	MISC PURCH & CONTR SERV
04/25/2023	One Source Staffing Corporation	6,036.88	MISC PURCH & CONTR SERV
05/04/2023	One Source Staffing Corporation	5,909.44	MISC PURCH & CONTR SERV
05/11/2023	One Source Staffing Corporation	5,682.88	MISC PURCH & CONTR SERV
05/18/2023	One Source Staffing Corporation	5,829.20	MISC PURCH & CONTR SERV
05/31/2023	One Source Staffing Corporation	4,479.28	MISC PURCH & CONTR SERV
05/31/2023	One Source Staffing Corporation	3,894.00	MISC PURCH & CONTR SERV
06/15/2023	One Source Staffing Corporation	683.84	MISC PURCH & CONTR SERV
06/15/2023	One Source Staffing Corporation	854.80	MISC PURCH & CONTR SERV
06/21/2023	One Source Staffing Corporation	683.84	MISC PURCH & CONTR SERV
06/27/2023	One Source Staffing Corporation	854.80	MISC PURCH & CONTR SERV
04/28/2023	Open Mike Creations	15.00	GENERAL SUPPLIES
04/28/2023	Open Mike Creations	40.00	GENERAL SUPPLIES
04/28/2023	Open Mike Creations	20.00	GENERAL SUPPLIES
04/28/2023	Open Mike Creations	20.00	GENERAL SUPPLIES
04/28/2023	Open Mike Creations	20.00	GENERAL SUPPLIES
01/11/2023	Open Text Incorporated	1,260.00	GENERAL SUPPLIES
03/09/2023	Opper Darrell	100.00	MISC OPERATING EXPENSES
02/06/2023	Opus Inspection Inc	3.08	GENERAL SUPPLIES
08/23/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
09/06/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
09/06/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
09/16/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
09/16/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
09/26/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
09/26/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
10/05/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
10/17/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
10/31/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
10/31/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
10/31/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
10/31/2022	Orbelin Portillo-Catalan	422.50	MISC PURCH & CONTR SERV
11/09/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
11/09/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
11/10/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
11/10/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
11/29/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
11/29/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
12/07/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
12/07/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
12/09/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
12/09/2022	Orbelin Portillo-Catalan	520.00	MISC PURCH & CONTR SERV
01/13/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
01/13/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
01/13/2023	Orbelin Portillo-Catalan	390.00	MISC PURCH & CONTR SERV

01/13/2023	Orbelin Portillo-Catalan	292.50	MISC PURCH & CONTR SERV
01/17/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
01/17/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
01/25/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
01/25/2023	Orbelin Portillo-Catalan	520.00	MISC PURCH & CONTR SERV
01/27/2023	Orbelin Portillo-Catalan	1,657.50	MISC PURCH & CONTR SERV
02/15/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
02/15/2023	Orbelin Portillo-Catalan	1,300.00	MISC PURCH & CONTR SERV
02/23/2023	Orbelin Portillo-Catalan	1,657.50	MISC PURCH & CONTR SERV
02/23/2023	Orbelin Portillo-Catalan	1,105.00	MISC PURCH & CONTR SERV
03/07/2023	Orbelin Portillo-Catalan	1,462.50	MISC PURCH & CONTR SERV
03/23/2023	Orbelin Portillo-Catalan	910.00	MISC PURCH & CONTR SERV
04/04/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
04/28/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
05/04/2023	Orbelin Portillo-Catalan	910.00	MISC PURCH & CONTR SERV
05/17/2023	Orbelin Portillo-Catalan	910.00	MISC PURCH & CONTR SERV
05/19/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
05/23/2023	Orbelin Portillo-Catalan	455.00	MISC PURCH & CONTR SERV
05/23/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
09/29/2022	Orchestrated Travel	54,000.00	GENERAL SUPPLIES
11/07/2022	Orchestrated Travel	54,500.00	GENERAL SUPPLIES
12/07/2022	Orchestrated Travel	55,000.00	GENERAL SUPPLIES
02/09/2023	Orchestrated Travel	45,000.00	GENERAL SUPPLIES
02/09/2023	Orchestrated Travel	16,500.00	GENERAL SUPPLIES
02/09/2023	Orchestrated Travel	55,000.00	GENERAL SUPPLIES
02/22/2023	Orchestrated Travel	28,500.00	GENERAL SUPPLIES
02/23/2023	Orchestrated Travel	75,000.00	GENERAL SUPPLIES
02/23/2023	Orchestrated Travel	60,500.00	GENERAL SUPPLIES
03/07/2023	Orchestrated Travel	32,000.00	GENERAL SUPPLIES
03/09/2023	Orchestrated Travel	5,000.00	GENERAL SUPPLIES
03/09/2023	Orchestrated Travel	60,500.00	GENERAL SUPPLIES
03/23/2023	Orchestrated Travel	4,850.00	GENERAL SUPPLIES
03/27/2023	Orchestrated Travel	5,400.00	GENERAL SUPPLIES
03/30/2023	Orchestrated Travel	2,071.63	STUDENT TVL*NO AISD BUSES
04/13/2023	Orchestrated Travel	3,500.00	STUDENT TVL*NO AISD BUSES
04/18/2023	Orchestrated Travel	60,500.00	GENERAL SUPPLIES
04/19/2023	Orchestrated Travel	12,600.00	GENERAL SUPPLIES
04/25/2023	Orchestrated Travel	6,655.00	GENERAL SUPPLIES
04/25/2023	Orchestrated Travel	11,950.00	GENERAL SUPPLIES
05/11/2023	Orchestrated Travel	3,430.00	GENERAL SUPPLIES
07/11/2022	O'Reilly Auto Parts	144.99	M & O SUPPLIES
07/11/2022	O'Reilly Auto Parts	400.00	M & O SUPPLIES
07/14/2022	O'Reilly Auto Parts	28.04	M & O SUPPLIES
07/14/2022	O'Reilly Auto Parts	6.17	M & O SUPPLIES
07/18/2022	O'Reilly Auto Parts	7.79	M & O SUPPLIES
07/18/2022	O'Reilly Auto Parts	111.50	M & O SUPPLIES
07/18/2022	O'Reilly Auto Parts	6.99	M & O SUPPLIES
07/18/2022	O'Reilly Auto Parts	6.99	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	38.21	M & O SUPPLIES

07/26/2022	O'Reilly Auto Parts	65.94	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	142.08	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	16.98	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	52.99	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	12.55	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	12.30	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	89.76	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	28.04	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	(28.04)	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	37.99	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	28.22	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	35.97	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	22.99	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	34.95	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	25.82	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	39.38	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	23.98	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	19.90	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	42.74	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	5.47	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	49.16	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	238.94	M & O SUPPLIES
07/26/2022	O'Reilly Auto Parts	194.40	M & O SUPPLIES
07/29/2022	O'Reilly Auto Parts	579.98	M & O SUPPLIES
07/29/2022	O'Reilly Auto Parts	337.99	M & O SUPPLIES
07/29/2022	O'Reilly Auto Parts	42.74	M & O SUPPLIES
08/02/2022	O'Reilly Auto Parts	468.91	M & O SUPPLIES
08/02/2022	O'Reilly Auto Parts	81.18	M & O SUPPLIES
08/04/2022	O'Reilly Auto Parts	17.98	M & O SUPPLIES
08/04/2022	O'Reilly Auto Parts	21.98	M & O SUPPLIES
08/04/2022	O'Reilly Auto Parts	74.90	M & O SUPPLIES
08/04/2022	O'Reilly Auto Parts	36.99	M & O SUPPLIES
08/04/2022	O'Reilly Auto Parts	3.70	M & O SUPPLIES
08/08/2022	O'Reilly Auto Parts	26.45	M & O SUPPLIES
08/08/2022	O'Reilly Auto Parts	12.20	M & O SUPPLIES
08/11/2022	O'Reilly Auto Parts	9.40	M & O SUPPLIES
08/11/2022	O'Reilly Auto Parts	9.40	M & O SUPPLIES
08/11/2022	O'Reilly Auto Parts	424.50	GENERAL INVENTORY
08/15/2022	O'Reilly Auto Parts	89.76	M & O SUPPLIES
08/15/2022	O'Reilly Auto Parts	52.97	M & O SUPPLIES
08/15/2022	O'Reilly Auto Parts	24.48	M & O SUPPLIES
08/15/2022	O'Reilly Auto Parts	20.02	M & O SUPPLIES
08/15/2022	O'Reilly Auto Parts	95.46	M & O SUPPLIES
08/15/2022	O'Reilly Auto Parts	9.99	M & O SUPPLIES
08/15/2022	O'Reilly Auto Parts	799.99	M & O SUPPLIES
08/17/2022	O'Reilly Auto Parts	(11.44)	M & O SUPPLIES
08/17/2022	O'Reilly Auto Parts	(13.04)	M & O SUPPLIES
08/17/2022	O'Reilly Auto Parts	13.99	M & O SUPPLIES
08/17/2022	O'Reilly Auto Parts	89.76	M & O SUPPLIES

08/17/2022	O'Reilly Auto Parts	28.64	M & O SUPPLIES
08/17/2022	O'Reilly Auto Parts	6.79	M & O SUPPLIES
08/23/2022	O'Reilly Auto Parts	60.40	M & O SUPPLIES
08/23/2022	O'Reilly Auto Parts	43.80	GENERAL INVENTORY
08/23/2022	O'Reilly Auto Parts	584.40	GENERAL INVENTORY
08/23/2022	O'Reilly Auto Parts	152.43	GENERAL INVENTORY
08/23/2022	O'Reilly Auto Parts	4.38	GENERAL INVENTORY
08/23/2022	O'Reilly Auto Parts	19.26	M & O SUPPLIES
08/23/2022	O'Reilly Auto Parts	284.16	GENERAL INVENTORY
08/23/2022	O'Reilly Auto Parts	15.98	M & O SUPPLIES
08/24/2022	O'Reilly Auto Parts	5.29	M & O SUPPLIES
08/26/2022	O'Reilly Auto Parts	9.58	M & O SUPPLIES
08/31/2022	O'Reilly Auto Parts	23.79	M & O SUPPLIES
08/31/2022	O'Reilly Auto Parts	92.58	M & O SUPPLIES
08/31/2022	O'Reilly Auto Parts	176.99	M & O SUPPLIES
09/06/2022	O'Reilly Auto Parts	96.61	M & O SUPPLIES
09/06/2022	O'Reilly Auto Parts	149.59	M & O SUPPLIES
09/06/2022	O'Reilly Auto Parts	40.20	M & O SUPPLIES
09/06/2022	O'Reilly Auto Parts	103.99	M & O SUPPLIES
09/06/2022	O'Reilly Auto Parts	273.15	M & O SUPPLIES
09/06/2022	O'Reilly Auto Parts	359.04	M & O SUPPLIES
09/06/2022	O'Reilly Auto Parts	31.98	M & O SUPPLIES
09/09/2022	O'Reilly Auto Parts	8.98	M & O SUPPLIES
09/09/2022	O'Reilly Auto Parts	19.98	M & O SUPPLIES
09/09/2022	O'Reilly Auto Parts	42.16	M & O SUPPLIES
09/12/2022	O'Reilly Auto Parts	18.21	GENERAL INVENTORY
09/12/2022	O'Reilly Auto Parts	48.54	GENERAL INVENTORY
09/12/2022	O'Reilly Auto Parts	89.76	GENERAL INVENTORY
09/12/2022	O'Reilly Auto Parts	89.76	GENERAL INVENTORY
09/12/2022	O'Reilly Auto Parts	173.94	GENERAL INVENTORY
09/12/2022	O'Reilly Auto Parts	3.70	GENERAL INVENTORY
09/16/2022	O'Reilly Auto Parts	44.88	M & O SUPPLIES
09/16/2022	O'Reilly Auto Parts	24.58	M & O SUPPLIES
09/20/2022	O'Reilly Auto Parts	33.75	M & O SUPPLIES
09/20/2022	O'Reilly Auto Parts	20.77	M & O SUPPLIES
09/20/2022	O'Reilly Auto Parts	33.75	M & O SUPPLIES
09/20/2022	O'Reilly Auto Parts	9.80	M & O SUPPLIES
09/20/2022	O'Reilly Auto Parts	11.37	M & O SUPPLIES
09/20/2022	O'Reilly Auto Parts	39.43	M & O SUPPLIES
09/22/2022	O'Reilly Auto Parts	17.48	M & O SUPPLIES
09/26/2022	O'Reilly Auto Parts	114.66	M & O SUPPLIES
09/26/2022	O'Reilly Auto Parts	5.29	M & O SUPPLIES
09/26/2022	O'Reilly Auto Parts	71.65	M & O SUPPLIES
09/26/2022	O'Reilly Auto Parts	243.76	M & O SUPPLIES
09/26/2022	O'Reilly Auto Parts	11.98	M & O SUPPLIES
09/26/2022	O'Reilly Auto Parts	21.99	M & O SUPPLIES
09/28/2022	O'Reilly Auto Parts	97.98	M & O SUPPLIES
09/28/2022	O'Reilly Auto Parts	15.98	M & O SUPPLIES
09/29/2022	O'Reilly Auto Parts	30.99	M & O SUPPLIES

10/03/2022	O'Reilly Auto Parts	138.22	M & O SUPPLIES
10/03/2022	O'Reilly Auto Parts	62.59	M & O SUPPLIES
10/03/2022	O'Reilly Auto Parts	38.24	M & O SUPPLIES
10/05/2022	O'Reilly Auto Parts	51.98	M & O SUPPLIES
10/05/2022	O'Reilly Auto Parts	185.38	M & O SUPPLIES
10/05/2022	O'Reilly Auto Parts	149.99	M & O SUPPLIES
10/05/2022	O'Reilly Auto Parts	4.10	M & O SUPPLIES
10/05/2022	O'Reilly Auto Parts	779.25	M & O SUPPLIES
10/05/2022	O'Reilly Auto Parts	375.00	M & O SUPPLIES
10/05/2022	O'Reilly Auto Parts	68.41	M & O SUPPLIES
10/05/2022	O'Reilly Auto Parts	59.98	M & O SUPPLIES
10/06/2022	O'Reilly Auto Parts	2.49	M & O SUPPLIES
10/17/2022	O'Reilly Auto Parts	10.99	M & O SUPPLIES
10/17/2022	O'Reilly Auto Parts	16.19	M & O SUPPLIES
10/17/2022	O'Reilly Auto Parts	11.99	M & O SUPPLIES
10/17/2022	O'Reilly Auto Parts	19.37	M & O SUPPLIES
10/17/2022	O'Reilly Auto Parts	28.96	M & O SUPPLIES
10/17/2022	O'Reilly Auto Parts	10.99	M & O SUPPLIES
10/17/2022	O'Reilly Auto Parts	15.98	M & O SUPPLIES
10/17/2022	O'Reilly Auto Parts	44.99	M & O SUPPLIES
10/17/2022	O'Reilly Auto Parts	650.15	M & O SUPPLIES
10/17/2022	O'Reilly Auto Parts	393.82	M & O SUPPLIES
10/18/2022	O'Reilly Auto Parts	11.01	M & O SUPPLIES
10/18/2022	O'Reilly Auto Parts	415.84	M & O SUPPLIES
10/18/2022	O'Reilly Auto Parts	13.99	M & O SUPPLIES
10/21/2022	O'Reilly Auto Parts	14.99	M & O SUPPLIES
10/21/2022	O'Reilly Auto Parts	36.06	M & O SUPPLIES
10/21/2022	O'Reilly Auto Parts	197.03	M & O SUPPLIES
10/21/2022	O'Reilly Auto Parts	40.74	M & O SUPPLIES
10/24/2022	O'Reilly Auto Parts	15.27	M & O SUPPLIES
10/24/2022	O'Reilly Auto Parts	23.98	M & O SUPPLIES
10/26/2022	O'Reilly Auto Parts	6.90	M & O SUPPLIES
10/31/2022	O'Reilly Auto Parts	27.98	M & O SUPPLIES
10/31/2022	O'Reilly Auto Parts	21.72	M & O SUPPLIES
10/31/2022	O'Reilly Auto Parts	65.16	M & O SUPPLIES
10/31/2022	O'Reilly Auto Parts	5.52	M & O SUPPLIES
10/31/2022	O'Reilly Auto Parts	48.20	M & O SUPPLIES
10/31/2022	O'Reilly Auto Parts	7.15	M & O SUPPLIES
10/31/2022	O'Reilly Auto Parts	79.00	M & O SUPPLIES
10/31/2022	O'Reilly Auto Parts	415.84	M & O SUPPLIES
10/31/2022	O'Reilly Auto Parts	6.49	M & O SUPPLIES
10/31/2022	O'Reilly Auto Parts	3.98	GENERAL INVENTORY
10/31/2022	O'Reilly Auto Parts	79.99	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	6.79	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	6.21	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	6.90	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	53.99	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	38.24	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	65.16	M & O SUPPLIES

11/02/2022	O'Reilly Auto Parts	17.31	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	16.62	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	144.95	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	28.99	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	10.30	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	66.48	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	17.96	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	31.12	M & O SUPPLIES
11/02/2022	O'Reilly Auto Parts	120.13	GENERAL SUPPLIES
11/03/2022	O'Reilly Auto Parts	23.39	M & O SUPPLIES
11/03/2022	O'Reilly Auto Parts	28.11	M & O SUPPLIES
11/07/2022	O'Reilly Auto Parts	28.99	M & O SUPPLIES
11/07/2022	O'Reilly Auto Parts	108.99	M & O SUPPLIES
11/07/2022	O'Reilly Auto Parts	71.38	M & O SUPPLIES
11/07/2022	O'Reilly Auto Parts	17.72	M & O SUPPLIES
11/07/2022	O'Reilly Auto Parts	25.50	M & O SUPPLIES
11/09/2022	O'Reilly Auto Parts	280.42	M & O SUPPLIES
11/09/2022	O'Reilly Auto Parts	15.87	M & O SUPPLIES
11/09/2022	O'Reilly Auto Parts	146.77	M & O SUPPLIES
11/09/2022	O'Reilly Auto Parts	116.80	M & O SUPPLIES
11/09/2022	O'Reilly Auto Parts	14.20	M & O SUPPLIES
11/09/2022	O'Reilly Auto Parts	9.95	M & O SUPPLIES
11/10/2022	O'Reilly Auto Parts	41.98	M & O SUPPLIES
11/10/2022	O'Reilly Auto Parts	63.71	GENERAL INVENTORY
11/10/2022	O'Reilly Auto Parts	55.45	M & O SUPPLIES
11/14/2022	O'Reilly Auto Parts	246.95	M & O SUPPLIES
11/14/2022	O'Reilly Auto Parts	7.98	GENERAL SUPPLIES
11/14/2022	O'Reilly Auto Parts	3.99	GENERAL SUPPLIES
11/14/2022	O'Reilly Auto Parts	3.99	GENERAL SUPPLIES
11/14/2022	O'Reilly Auto Parts	7.09	M & O SUPPLIES
11/15/2022	O'Reilly Auto Parts	45.98	M & O SUPPLIES
11/18/2022	O'Reilly Auto Parts	87.74	GENERAL SUPPLIES
11/18/2022	O'Reilly Auto Parts	5.99	GENERAL SUPPLIES
11/18/2022	O'Reilly Auto Parts	4.99	GENERAL SUPPLIES
11/18/2022	O'Reilly Auto Parts	33.38	GENERAL SUPPLIES
11/18/2022	O'Reilly Auto Parts	49.44	GENERAL SUPPLIES
11/18/2022	O'Reilly Auto Parts	33.41	GENERAL SUPPLIES
11/18/2022	O'Reilly Auto Parts	14.99	GENERAL SUPPLIES
11/18/2022	O'Reilly Auto Parts	98.52	GENERAL SUPPLIES
11/18/2022	O'Reilly Auto Parts	2.49	GENERAL SUPPLIES
11/29/2022	O'Reilly Auto Parts	79.90	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	16.97	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	22.77	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	63.24	GENERAL INVENTORY
11/29/2022	O'Reilly Auto Parts	13.75	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	25.36	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	9.99	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	160.62	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	15.03	M & O SUPPLIES

11/29/2022	O'Reilly Auto Parts	63.71	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	7.69	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	10.06	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	9.91	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	95.94	GENERAL INVENTORY
11/29/2022	O'Reilly Auto Parts	57.12	GENERAL INVENTORY
11/29/2022	O'Reilly Auto Parts	173.94	GENERAL INVENTORY
11/29/2022	O'Reilly Auto Parts	131.75	GENERAL INVENTORY
11/29/2022	O'Reilly Auto Parts	5.97	GENERAL INVENTORY
11/29/2022	O'Reilly Auto Parts	17.49	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	15.30	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	85.13	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	5.58	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	170.26	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	61.99	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	9.83	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	13.27	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	161.13	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	30.97	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	44.78	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	23.37	M & O SUPPLIES
11/29/2022	O'Reilly Auto Parts	10.39	M & O SUPPLIES
12/07/2022	O'Reilly Auto Parts	135.26	M & O SUPPLIES
12/07/2022	O'Reilly Auto Parts	40.60	M & O SUPPLIES
12/09/2022	O'Reilly Auto Parts	113.64	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	29.48	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	33.16	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	79.90	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	19.87	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	10.95	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	253.73	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	36.41	GENERAL INVENTORY
12/13/2022	O'Reilly Auto Parts	60.72	GENERAL INVENTORY
12/13/2022	O'Reilly Auto Parts	7.18	GENERAL INVENTORY
12/13/2022	O'Reilly Auto Parts	1.66	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	11.00	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	52.70	GENERAL INVENTORY
12/13/2022	O'Reilly Auto Parts	18.05	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	9.95	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	10.94	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	141.89	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	5.79	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	14.99	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	54.99	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	68.78	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	57.58	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	33.24	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	17.98	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	50.14	M & O SUPPLIES

12/13/2022	O'Reilly Auto Parts	15.99	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	76.99	M & O SUPPLIES
12/13/2022	O'Reilly Auto Parts	5.99	M & O SUPPLIES
12/14/2022	O'Reilly Auto Parts	277.72	M & O SUPPLIES
12/14/2022	O'Reilly Auto Parts	4.99	M & O SUPPLIES
12/15/2022	O'Reilly Auto Parts	20.52	GENERAL SUPPLIES
12/15/2022	O'Reilly Auto Parts	110.77	GENERAL SUPPLIES
12/15/2022	O'Reilly Auto Parts	56.02	GENERAL SUPPLIES
12/15/2022	O'Reilly Auto Parts	37.92	GENERAL SUPPLIES
12/15/2022	O'Reilly Auto Parts	5.29	GENERAL SUPPLIES
12/15/2022	O'Reilly Auto Parts	21.98	GENERAL SUPPLIES
01/04/2023	O'Reilly Auto Parts	33.96	M & O SUPPLIES
01/04/2023	O'Reilly Auto Parts	5.29	M & O SUPPLIES
01/04/2023	O'Reilly Auto Parts	26.27	M & O SUPPLIES
01/04/2023	O'Reilly Auto Parts	13.58	M & O SUPPLIES
01/04/2023	O'Reilly Auto Parts	87.87	M & O SUPPLIES
01/04/2023	O'Reilly Auto Parts	13.59	M & O SUPPLIES
01/04/2023	O'Reilly Auto Parts	8.79	M & O SUPPLIES
01/04/2023	O'Reilly Auto Parts	116.80	M & O SUPPLIES
01/04/2023	O'Reilly Auto Parts	114.29	M & O SUPPLIES
01/04/2023	O'Reilly Auto Parts	74.95	M & O SUPPLIES
01/04/2023	O'Reilly Auto Parts	69.99	M & O SUPPLIES
01/04/2023	O'Reilly Auto Parts	69.99	M & O SUPPLIES
01/04/2023	O'Reilly Auto Parts	15.28	M & O SUPPLIES
01/06/2023	O'Reilly Auto Parts	44.78	M & O SUPPLIES
01/06/2023	O'Reilly Auto Parts	50.13	M & O SUPPLIES
01/06/2023	O'Reilly Auto Parts	10.98	M & O SUPPLIES
01/06/2023	O'Reilly Auto Parts	51.50	M & O SUPPLIES
01/06/2023	O'Reilly Auto Parts	650.15	M & O SUPPLIES
01/11/2023	O'Reilly Auto Parts	141.89	M & O SUPPLIES
01/11/2023	O'Reilly Auto Parts	19.81	M & O SUPPLIES
01/11/2023	O'Reilly Auto Parts	37.10	M & O SUPPLIES
01/11/2023	O'Reilly Auto Parts	34.33	M & O SUPPLIES
01/11/2023	O'Reilly Auto Parts	33.00	M & O SUPPLIES
01/11/2023	O'Reilly Auto Parts	4.19	M & O SUPPLIES
01/11/2023	O'Reilly Auto Parts	141.89	M & O SUPPLIES
01/11/2023	O'Reilly Auto Parts	19.99	M & O SUPPLIES
01/13/2023	O'Reilly Auto Parts	73.80	M & O SUPPLIES
01/13/2023	O'Reilly Auto Parts	118.51	M & O SUPPLIES
01/13/2023	O'Reilly Auto Parts	25.66	M & O SUPPLIES
01/13/2023	O'Reilly Auto Parts	117.31	M & O SUPPLIES
01/13/2023	O'Reilly Auto Parts	58.14	M & O SUPPLIES
01/13/2023	O'Reilly Auto Parts	21.93	M & O SUPPLIES
01/17/2023	O'Reilly Auto Parts	160.62	M & O SUPPLIES
01/17/2023	O'Reilly Auto Parts	113.61	M & O SUPPLIES
01/17/2023	O'Reilly Auto Parts	39.84	M & O SUPPLIES
01/17/2023	O'Reilly Auto Parts	109.26	M & O SUPPLIES
01/17/2023	O'Reilly Auto Parts	361.88	M & O SUPPLIES
01/17/2023	O'Reilly Auto Parts	7.38	M & O SUPPLIES

01/17/2023	O'Reilly Auto Parts	49.98	M & O SUPPLIES
01/20/2023	O'Reilly Auto Parts	16.42	GENERAL SUPPLIES
01/20/2023	O'Reilly Auto Parts	114.66	M & O SUPPLIES
01/20/2023	O'Reilly Auto Parts	26.44	M & O SUPPLIES
01/23/2023	O'Reilly Auto Parts	16.67	M & O SUPPLIES
01/23/2023	O'Reilly Auto Parts	28.78	M & O SUPPLIES
01/23/2023	O'Reilly Auto Parts	14.99	M & O SUPPLIES
01/25/2023	O'Reilly Auto Parts	22.99	M & O SUPPLIES
01/27/2023	O'Reilly Auto Parts	10.77	M & O SUPPLIES
01/27/2023	O'Reilly Auto Parts	15.30	M & O SUPPLIES
01/27/2023	O'Reilly Auto Parts	11.69	M & O SUPPLIES
02/06/2023	O'Reilly Auto Parts	98.85	M & O SUPPLIES
02/06/2023	O'Reilly Auto Parts	6.81	GENERAL SUPPLIES
02/06/2023	O'Reilly Auto Parts	41.85	M & O SUPPLIES
02/06/2023	O'Reilly Auto Parts	36.65	M & O SUPPLIES
02/06/2023	O'Reilly Auto Parts	7.22	M & O SUPPLIES
02/06/2023	O'Reilly Auto Parts	7.22	M & O SUPPLIES
02/06/2023	O'Reilly Auto Parts	17.59	M & O SUPPLIES
02/06/2023	O'Reilly Auto Parts	17.84	M & O SUPPLIES
02/06/2023	O'Reilly Auto Parts	157.28	M & O SUPPLIES
02/06/2023	O'Reilly Auto Parts	802.80	GENERAL INVENTORY
02/06/2023	O'Reilly Auto Parts	17.31	GENERAL SUPPLIES
02/09/2023	O'Reilly Auto Parts	(16.99)	M & O SUPPLIES
02/09/2023	O'Reilly Auto Parts	34.95	M & O SUPPLIES
02/09/2023	O'Reilly Auto Parts	88.38	M & O SUPPLIES
02/09/2023	O'Reilly Auto Parts	51.50	M & O SUPPLIES
02/09/2023	O'Reilly Auto Parts	16.99	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	189.99	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	119.76	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	59.00	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	80.24	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	33.00	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	13.99	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	34.33	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	65.08	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	159.98	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	243.74	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	49.38	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	6.67	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	58.94	M & O SUPPLIES
02/10/2023	O'Reilly Auto Parts	41.70	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	51.50	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	26.00	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	13.58	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	68.66	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	34.33	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	2,165.47	GENERAL SUPPLIES
02/15/2023	O'Reilly Auto Parts	5.94	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	144.95	M & O SUPPLIES

02/15/2023	O'Reilly Auto Parts	11.98	GENERAL INVENTORY
02/15/2023	O'Reilly Auto Parts	124.70	GENERAL INVENTORY
02/15/2023	O'Reilly Auto Parts	9.99	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	160.60	GENERAL INVENTORY
02/15/2023	O'Reilly Auto Parts	23.98	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	602.99	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	47.08	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	20.39	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	227.36	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	25.98	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	9.99	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	157.56	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	44.37	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	28.84	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	7.99	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	51.50	M & O SUPPLIES
02/15/2023	O'Reilly Auto Parts	90.88	M & O SUPPLIES
02/17/2023	O'Reilly Auto Parts	273.15	M & O SUPPLIES
02/17/2023	O'Reilly Auto Parts	33.00	M & O SUPPLIES
02/22/2023	O'Reilly Auto Parts	23.67	GENERAL SUPPLIES
02/22/2023	O'Reilly Auto Parts	127.98	M & O SUPPLIES
02/22/2023	O'Reilly Auto Parts	153.99	M & O SUPPLIES
02/22/2023	O'Reilly Auto Parts	159.98	M & O SUPPLIES
02/23/2023	O'Reilly Auto Parts	591.99	M & O SUPPLIES
02/23/2023	O'Reilly Auto Parts	250.00	LIONS CLUB CONCESSIONS
02/23/2023	O'Reilly Auto Parts	591.99	M & O SUPPLIES
02/23/2023	O'Reilly Auto Parts	250.00	LIONS CLUB CONCESSIONS
02/23/2023	O'Reilly Auto Parts	22.57	GENERAL SUPPLIES
02/23/2023	O'Reilly Auto Parts	239.98	M & O SUPPLIES
02/24/2023	O'Reilly Auto Parts	25.99	M & O SUPPLIES
02/24/2023	O'Reilly Auto Parts	443.76	M & O SUPPLIES
02/24/2023	O'Reilly Auto Parts	10.99	M & O SUPPLIES
02/24/2023	O'Reilly Auto Parts	40.47	M & O SUPPLIES
02/28/2023	O'Reilly Auto Parts	35.22	M & O SUPPLIES
02/28/2023	O'Reilly Auto Parts	95.76	M & O SUPPLIES
02/28/2023	O'Reilly Auto Parts	22.89	M & O SUPPLIES
03/02/2023	O'Reilly Auto Parts	25.99	M & O SUPPLIES
03/02/2023	O'Reilly Auto Parts	33.98	M & O SUPPLIES
03/07/2023	O'Reilly Auto Parts	52.73	M & O SUPPLIES
03/07/2023	O'Reilly Auto Parts	7.99	M & O SUPPLIES
03/07/2023	O'Reilly Auto Parts	17.98	M & O SUPPLIES
03/07/2023	O'Reilly Auto Parts	6,195.00	FURN & EQUIP > \$5,000
03/07/2023	O'Reilly Auto Parts	39.97	M & O SUPPLIES
03/07/2023	O'Reilly Auto Parts	234.29	M & O SUPPLIES
03/07/2023	O'Reilly Auto Parts	16.92	M & O SUPPLIES
03/07/2023	O'Reilly Auto Parts	31.99	M & O SUPPLIES
03/07/2023	O'Reilly Auto Parts	291.50	M & O SUPPLIES
03/07/2023	O'Reilly Auto Parts	54.52	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	69.23	M & O SUPPLIES

03/21/2023	O'Reilly Auto Parts	34.99	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	57.16	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	17.94	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	3.98	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	134.16	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	6.87	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	24.44	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	75.45	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	50.97	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	22.99	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	73.55	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	7.40	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	9.24	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	45.98	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	59.32	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	39.43	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	16.98	M & O SUPPLIES
03/21/2023	O'Reilly Auto Parts	8.31	M & O SUPPLIES
03/23/2023	O'Reilly Auto Parts	15.42	M & O SUPPLIES
03/23/2023	O'Reilly Auto Parts	3.79	GENERAL SUPPLIES
03/23/2023	O'Reilly Auto Parts	43.96	M & O SUPPLIES
03/23/2023	O'Reilly Auto Parts	66.29	GENERAL SUPPLIES
03/23/2023	O'Reilly Auto Parts	16.99	M & O SUPPLIES
03/23/2023	O'Reilly Auto Parts	10.99	M & O SUPPLIES
03/27/2023	O'Reilly Auto Parts	50.95	M & O SUPPLIES
03/27/2023	O'Reilly Auto Parts	19.24	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	12.74	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	47.92	GENERAL INVENTORY
03/30/2023	O'Reilly Auto Parts	99.94	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	42.77	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	10.49	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	5.98	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	78.86	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	33.16	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	14.98	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	7.23	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	4.58	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	19.25	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	7.28	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	5.49	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	69.82	M & O SUPPLIES
03/30/2023	O'Reilly Auto Parts	19.98	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	109.50	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	53.46	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	8.99	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	56.99	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	14.99	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	15.56	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	19.92	M & O SUPPLIES

04/12/2023	O'Reilly Auto Parts	4.98	GENERAL SUPPLIES
04/12/2023	O'Reilly Auto Parts	353.09	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	29.90	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	162.99	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	37.99	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	30.00	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	4.20	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	49.10	M & O SUPPLIES
04/12/2023	O'Reilly Auto Parts	13.26	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	37.96	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	19.99	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	774.99	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	21.98	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	20.18	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	239.87	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	8.87	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	85.83	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	114.90	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	23.58	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	243.76	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	128.96	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	22.38	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	19.48	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	349.99	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	33.00	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	15.98	M & O SUPPLIES
04/18/2023	O'Reilly Auto Parts	98.39	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(30.00)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(33.16)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(19.87)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	34.84	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(34.84)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(35.69)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(44.00)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(22.00)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(24.00)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(127.98)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	42.78	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	11.99	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	13.06	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(98.39)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(5.96)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(16.21)	LIONS CLUB CONCESSIONS
04/19/2023	O'Reilly Auto Parts	(62.59)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(149.99)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(55.14)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	5.73	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(5.29)	LIONS CLUB CONCESSIONS
04/19/2023	O'Reilly Auto Parts	50.14	M & O SUPPLIES

04/19/2023	O'Reilly Auto Parts	(50.14)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(5.73)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	5.29	LIONS CLUB CONCESSIONS
04/19/2023	O'Reilly Auto Parts	51.96	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	16.21	LIONS CLUB CONCESSIONS
04/19/2023	O'Reilly Auto Parts	7.99	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(7.99)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	26.37	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	56.85	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(50.14)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	17.28	GENERAL SUPPLIES
04/19/2023	O'Reilly Auto Parts	4.49	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	95.88	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	124.14	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	569.99	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	63.94	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	39.99	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	208.87	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	16.99	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	1.68	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(1.68)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	12.49	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	12.49	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(37.99)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(103.41)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	5.29	GENERAL SUPPLIES
04/19/2023	O'Reilly Auto Parts	7.00	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	32.18	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	64.99	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	27.28	LIONS CLUB CONCESSIONS
04/19/2023	O'Reilly Auto Parts	2.99	LIONS CLUB CONCESSIONS
04/19/2023	O'Reilly Auto Parts	13.58	LIONS CLUB CONCESSIONS
04/19/2023	O'Reilly Auto Parts	67.68	LIONS CLUB CONCESSIONS
04/19/2023	O'Reilly Auto Parts	(111.53)	LIONS CLUB CONCESSIONS
04/19/2023	O'Reilly Auto Parts	(29.60)	M & O SUPPLIES
04/19/2023	O'Reilly Auto Parts	(1.32)	LIONS CLUB CONCESSIONS
04/20/2023	O'Reilly Auto Parts	169.99	M & O SUPPLIES
04/25/2023	O'Reilly Auto Parts	330.99	M & O SUPPLIES
04/25/2023	O'Reilly Auto Parts	9.56	M & O SUPPLIES
04/25/2023	O'Reilly Auto Parts	299.90	M & O SUPPLIES
04/25/2023	O'Reilly Auto Parts	262.99	M & O SUPPLIES
04/25/2023	O'Reilly Auto Parts	5.29	M & O SUPPLIES
04/25/2023	O'Reilly Auto Parts	60.24	M & O SUPPLIES
04/25/2023	O'Reilly Auto Parts	21.12	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	19.81	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	94.33	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	17.09	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	(17.09)	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	(10.00)	LIONS CLUB CONCESSIONS

04/28/2023	O'Reilly Auto Parts	91.58	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	116.00	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	59.28	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	56.39	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	50.26	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	85.99	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	146.67	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	168.26	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	10.00	LIONS CLUB CONCESSIONS
05/02/2023	O'Reilly Auto Parts	56.40	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	11.01	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	415.84	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	13.99	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	189.99	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	119.76	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	59.00	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	80.24	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	33.00	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	13.99	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	34.33	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	65.08	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	159.98	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	243.74	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	49.38	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	6.67	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	58.94	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	41.70	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	15.42	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	3.79	GENERAL SUPPLIES
05/02/2023	O'Reilly Auto Parts	43.96	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	66.29	GENERAL SUPPLIES
05/02/2023	O'Reilly Auto Parts	16.99	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	10.99	M & O SUPPLIES
05/17/2023	O'Reilly Auto Parts	10.78	M & O SUPPLIES
05/17/2023	O'Reilly Auto Parts	117.31	M & O SUPPLIES
05/17/2023	O'Reilly Auto Parts	54.29	M & O SUPPLIES
05/18/2023	O'Reilly Auto Parts	591.99	M & O SUPPLIES
05/18/2023	O'Reilly Auto Parts	250.00	M & O SUPPLIES
05/18/2023	O'Reilly Auto Parts	15.28	M & O SUPPLIES
05/18/2023	O'Reilly Auto Parts	15.83	M & O SUPPLIES
05/23/2023	O'Reilly Auto Parts	(117.31)	M & O SUPPLIES
05/23/2023	O'Reilly Auto Parts	40.42	M & O SUPPLIES
05/23/2023	O'Reilly Auto Parts	138.68	M & O SUPPLIES
05/23/2023	O'Reilly Auto Parts	17.90	M & O SUPPLIES
05/23/2023	O'Reilly Auto Parts	168.00	M & O SUPPLIES
05/23/2023	O'Reilly Auto Parts	329.80	M & O SUPPLIES
05/23/2023	O'Reilly Auto Parts	3.80	M & O SUPPLIES
05/23/2023	O'Reilly Auto Parts	51.84	M & O SUPPLIES
05/23/2023	O'Reilly Auto Parts	53.45	M & O SUPPLIES

05/25/2023	O'Reilly Auto Parts	12.98	M & O SUPPLIES
05/25/2023	O'Reilly Auto Parts	45.04	M & O SUPPLIES
05/25/2023	O'Reilly Auto Parts	45.89	M & O SUPPLIES
05/25/2023	O'Reilly Auto Parts	63.48	M & O SUPPLIES
05/25/2023	O'Reilly Auto Parts	13.99	M & O SUPPLIES
05/25/2023	O'Reilly Auto Parts	57.99	M & O SUPPLIES
05/25/2023	O'Reilly Auto Parts	109.50	M & O SUPPLIES
05/25/2023	O'Reilly Auto Parts	16.24	M & O SUPPLIES
05/25/2023	O'Reilly Auto Parts	(45.89)	M & O SUPPLIES
05/25/2023	O'Reilly Auto Parts	33.14	M & O SUPPLIES
05/25/2023	O'Reilly Auto Parts	27.36	M & O SUPPLIES
05/25/2023	O'Reilly Auto Parts	13.99	M & O SUPPLIES
05/30/2023	O'Reilly Auto Parts	46.46	M & O SUPPLIES
05/30/2023	O'Reilly Auto Parts	88.50	M & O SUPPLIES
05/31/2023	O'Reilly Auto Parts	85.94	M & O SUPPLIES
05/31/2023	O'Reilly Auto Parts	46.15	M & O SUPPLIES
06/06/2023	O'Reilly Auto Parts	17.90	M & O SUPPLIES
06/06/2023	O'Reilly Auto Parts	4.41	M & O SUPPLIES
06/06/2023	O'Reilly Auto Parts	82.88	M & O SUPPLIES
06/15/2023	O'Reilly Auto Parts	31.17	M & O SUPPLIES
06/15/2023	O'Reilly Auto Parts	16.74	M & O SUPPLIES
06/15/2023	O'Reilly Auto Parts	8.80	M & O SUPPLIES
06/15/2023	O'Reilly Auto Parts	6.69	M & O SUPPLIES
06/15/2023	O'Reilly Auto Parts	24.40	M & O SUPPLIES
06/15/2023	O'Reilly Auto Parts	22.10	M & O SUPPLIES
06/15/2023	O'Reilly Auto Parts	11.99	M & O SUPPLIES
06/15/2023	O'Reilly Auto Parts	34.99	M & O SUPPLIES
06/15/2023	O'Reilly Auto Parts	89.90	M & O SUPPLIES
06/15/2023	O'Reilly Auto Parts	45.08	M & O SUPPLIES
06/15/2023	O'Reilly Auto Parts	35.15	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	22.92	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	57.28	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	36.97	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	5.98	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	29.90	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	211.04	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	35.69	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	51.96	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	26.62	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	31.96	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	19.98	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	69.40	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	32.97	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	14.91	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	160.00	M & O SUPPLIES
06/21/2023	O'Reilly Auto Parts	2.60	M & O SUPPLIES
06/22/2023	O'Reilly Auto Parts	9.68	M & O SUPPLIES
06/27/2023	O'Reilly Auto Parts	73.03	M & O SUPPLIES
06/27/2023	O'Reilly Auto Parts	88.46	M & O SUPPLIES

06/27/2023	O'Reilly Auto Parts	14.28	M & O SUPPLIES
06/29/2023	O'Reilly Auto Parts	20.98	M & O SUPPLIES
06/29/2023	O'Reilly Auto Parts	15.99	M & O SUPPLIES
06/29/2023	O'Reilly Auto Parts	24.80	M & O SUPPLIES
06/29/2023	O'Reilly Auto Parts	6.74	M & O SUPPLIES
06/29/2023	O'Reilly Auto Parts	55.21	M & O SUPPLIES
06/29/2023	O'Reilly Auto Parts	140.16	M & O SUPPLIES
04/13/2023	O'Reilly Media Incorporated	8,905.44	EMPLOYEE TRAVEL
04/13/2023	O'Reilly Media Incorporated	20,779.36	EMPLOYEE TRAVEL
09/09/2022	ORIGO Education	43.80	GENERAL SUPPLIES
09/09/2022	ORIGO Education	219.00	GENERAL SUPPLIES
09/09/2022	ORIGO Education	219.00	GENERAL SUPPLIES
02/24/2023	Orion Park Shady Valley West Property Owners Assoc Inc	23,757.13	MISC OPERATING EXPENSES
03/21/2023	Ortiz Vanessa	110.00	MISC PURCH & CONTR SERV
04/25/2023	Ortiz Vanessa	150.00	MISC PURCH & CONTR SERV
09/16/2022	Oswalt Mike	115.00	MISC PURCH & CONTR SERV
07/18/2022	OTC Brands, Inc	(12.99)	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	(17.09)	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	(9.99)	MISC OPERATING EXPENSES
07/18/2022	OTC Brands, Inc	(13.99)	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	(28.34)	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	(12.99)	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	28.66	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	16.69	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	16.69	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	16.69	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	16.69	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	16.69	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	16.69	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	88.60	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	16.69	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	16.69	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	13.64	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	4.27	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	8.07	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	32.28	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	30.32	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	17.09	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	9.49	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	9.30	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	26.59	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	9.49	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	6.17	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	11.38	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	7.88	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	0.16	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	9.04	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	18.61	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	7.50	GENERAL SUPPLIES

07/29/2022	OTC Brands, Inc	6.61	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	9.04	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	8.41	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	14.15	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	4.79	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	8.03	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	6.29	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	9.14	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	7.72	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	23.32	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	12.93	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	18.64	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	10.09	GENERAL SUPPLIES
07/29/2022	OTC Brands, Inc	5.82	GENERAL SUPPLIES
08/02/2022	OTC Brands, Inc	36.67	MISC OPERATING EXPENSES
08/02/2022	OTC Brands, Inc	106.66	MISC OPERATING EXPENSES
08/02/2022	OTC Brands, Inc	24.67	MISC OPERATING EXPENSES
08/02/2022	OTC Brands, Inc	21.67	MISC OPERATING EXPENSES
08/02/2022	OTC Brands, Inc	56.67	MISC OPERATING EXPENSES
08/02/2022	OTC Brands, Inc	16.67	MISC OPERATING EXPENSES
08/02/2022	OTC Brands, Inc	24.67	MISC OPERATING EXPENSES
08/02/2022	OTC Brands, Inc	96.66	MISC OPERATING EXPENSES
08/02/2022	OTC Brands, Inc	86.65	MISC OPERATING EXPENSES
08/02/2022	OTC Brands, Inc	16.67	MISC OPERATING EXPENSES
08/02/2022	OTC Brands, Inc	66.67	MISC OPERATING EXPENSES
08/02/2022	OTC Brands, Inc	161.62	MISC OPERATING EXPENSES
08/02/2022	OTC Brands, Inc	104.65	MISC OPERATING EXPENSES
08/03/2022	OTC Brands, Inc	38.97	GENERAL SUPPLIES
08/03/2022	OTC Brands, Inc	25.47	GENERAL SUPPLIES
08/03/2022	OTC Brands, Inc	29.94	GENERAL SUPPLIES
08/03/2022	OTC Brands, Inc	6.99	GENERAL SUPPLIES
08/03/2022	OTC Brands, Inc	19.98	GENERAL SUPPLIES
08/03/2022	OTC Brands, Inc	12.99	GENERAL SUPPLIES
08/03/2022	OTC Brands, Inc	11.27	GENERAL SUPPLIES
08/08/2022	OTC Brands, Inc	49.95	GENERAL SUPPLIES
08/08/2022	OTC Brands, Inc	52.95	GENERAL SUPPLIES
08/08/2022	OTC Brands, Inc	13.95	GENERAL SUPPLIES
08/08/2022	OTC Brands, Inc	12.00	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	25.04	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	37.61	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	23.21	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	15.35	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	22.27	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	9.65	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	10.14	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	49.30	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	21.38	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	5.68	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	4.87	GENERAL SUPPLIES

08/11/2022	OTC Brands, Inc	5.38	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	2.88	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	2.88	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	29.38	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	2.38	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	1.87	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	5.68	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	8.88	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	47.49	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	37.99	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	87.27	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	63.29	GENERAL SUPPLIES
08/11/2022	OTC Brands, Inc	24.40	GENERAL SUPPLIES
08/15/2022	OTC Brands, Inc	75.98	MISC OPERATING EXPENSES
08/23/2022	OTC Brands, Inc	87.66	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	17.74	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	19.07	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	12.07	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	24.07	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	5.06	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	2.37	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	7.57	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	4.66	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	24.07	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	14.06	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	19.07	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	39.05	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	39.07	GENERAL SUPPLIES
08/24/2022	OTC Brands, Inc	37.98	MISC OPERATING EXPENSES
08/24/2022	OTC Brands, Inc	24.51	GENERAL SUPPLIES
08/24/2022	OTC Brands, Inc	5.22	GENERAL SUPPLIES
08/24/2022	OTC Brands, Inc	13.53	GENERAL SUPPLIES
08/24/2022	OTC Brands, Inc	20.39	GENERAL SUPPLIES
08/24/2022	OTC Brands, Inc	74.34	GENERAL SUPPLIES
08/30/2022	OTC Brands, Inc	27.98	GENERAL SUPPLIES
08/30/2022	OTC Brands, Inc	109.98	GENERAL SUPPLIES
08/30/2022	OTC Brands, Inc	16.58	GENERAL SUPPLIES
08/30/2022	OTC Brands, Inc	49.98	GENERAL SUPPLIES
08/30/2022	OTC Brands, Inc	49.98	GENERAL SUPPLIES
08/30/2022	OTC Brands, Inc	109.98	GENERAL SUPPLIES
08/30/2022	OTC Brands, Inc	4.66	GENERAL SUPPLIES
08/30/2022	OTC Brands, Inc	35.98	GENERAL SUPPLIES
08/30/2022	OTC Brands, Inc	85.48	GENERAL SUPPLIES
08/31/2022	OTC Brands, Inc	41.97	GENERAL SUPPLIES
08/31/2022	OTC Brands, Inc	286.93	GENERAL SUPPLIES
08/31/2022	OTC Brands, Inc	53.97	GENERAL SUPPLIES
08/31/2022	OTC Brands, Inc	67.99	GENERAL SUPPLIES
08/31/2022	OTC Brands, Inc	27.80	GENERAL SUPPLIES
08/31/2022	OTC Brands, Inc	19.32	GENERAL SUPPLIES

09/02/2022	OTC Brands, Inc	71.20	GENERAL SUPPLIES
09/02/2022	OTC Brands, Inc	73.18	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	104.48	MISC OPERATING EXPENSES
09/06/2022	OTC Brands, Inc	36.81	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	76.70	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	22.81	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	36.81	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	36.81	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	56.80	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	134.99	MISC OPERATING EXPENSES
09/06/2022	OTC Brands, Inc	39.92	MISC OPERATING EXPENSES
09/06/2022	OTC Brands, Inc	5.49	MISC OPERATING EXPENSES
09/06/2022	OTC Brands, Inc	12.34	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	12.34	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	12.34	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	12.34	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	34.14	GENERAL SUPPLIES
09/06/2022	OTC Brands, Inc	0.91	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	5.23	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	2.92	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	6.74	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	8.42	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	3.42	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	4.92	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	11.42	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	6.74	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	24.38	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	14.44	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	16.44	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	16.44	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	16.43	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	12.42	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	7.24	GENERAL SUPPLIES
09/12/2022	OTC Brands, Inc	6.00	GENERAL SUPPLIES
09/12/2022	OTC Brands, Inc	5.42	GENERAL SUPPLIES
09/12/2022	OTC Brands, Inc	64.52	GENERAL SUPPLIES
09/12/2022	OTC Brands, Inc	12.10	GENERAL SUPPLIES
09/12/2022	OTC Brands, Inc	24.18	GENERAL SUPPLIES
09/12/2022	OTC Brands, Inc	24.18	GENERAL SUPPLIES

09/12/2022	OTC Brands, Inc	21.67	GENERAL SUPPLIES
09/12/2022	OTC Brands, Inc	7.36	GENERAL SUPPLIES
09/12/2022	OTC Brands, Inc	18.09	GENERAL SUPPLIES
09/12/2022	OTC Brands, Inc	8.85	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	174.91	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	166.96	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	166.96	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	89.64	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	249.89	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	55.71	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	52.72	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	45.72	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	102.63	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	25.72	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	45.72	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	37.72	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	6.22	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	17.72	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	104.85	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	31.61	GENERAL SUPPLIES
09/16/2022	OTC Brands, Inc	275.99	GENERAL SUPPLIES
09/16/2022	OTC Brands, Inc	99.98	GENERAL SUPPLIES
09/16/2022	OTC Brands, Inc	8.99	GENERAL SUPPLIES
09/16/2022	OTC Brands, Inc	47.45	GENERAL SUPPLIES
09/16/2022	OTC Brands, Inc	20.40	GENERAL SUPPLIES
09/16/2022	OTC Brands, Inc	259.00	GENERAL SUPPLIES
09/16/2022	OTC Brands, Inc	94.95	GENERAL SUPPLIES
09/16/2022	OTC Brands, Inc	109.20	GENERAL SUPPLIES
09/16/2022	OTC Brands, Inc	20.30	GENERAL SUPPLIES
09/16/2022	OTC Brands, Inc	69.30	GENERAL SUPPLIES
09/20/2022	OTC Brands, Inc	43.06	GENERAL SUPPLIES
09/20/2022	OTC Brands, Inc	42.91	GENERAL SUPPLIES
09/20/2022	OTC Brands, Inc	42.91	GENERAL SUPPLIES
09/20/2022	OTC Brands, Inc	11.68	GENERAL SUPPLIES
09/20/2022	OTC Brands, Inc	10.49	GENERAL SUPPLIES
09/20/2022	OTC Brands, Inc	12.34	GENERAL SUPPLIES
09/20/2022	OTC Brands, Inc	14.80	GENERAL SUPPLIES
09/20/2022	OTC Brands, Inc	7.40	GENERAL SUPPLIES
09/20/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
09/21/2022	OTC Brands, Inc	57.66	GENERAL SUPPLIES
09/21/2022	OTC Brands, Inc	22.15	GENERAL SUPPLIES
09/21/2022	OTC Brands, Inc	18.65	GENERAL SUPPLIES
09/21/2022	OTC Brands, Inc	45.66	GENERAL SUPPLIES
09/21/2022	OTC Brands, Inc	77.61	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	79.39	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	75.38	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	130.40	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	80.32	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	83.38	GENERAL SUPPLIES

09/26/2022	OTC Brands, Inc	73.30	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	22.09	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	14.09	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	14.09	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	16.09	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	19.09	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	38.32	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	29.50	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	38.27	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	26.33	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	26.30	GENERAL SUPPLIES
09/26/2022	OTC Brands, Inc	25.02	GENERAL SUPPLIES
09/29/2022	OTC Brands, Inc	22.29	GENERAL SUPPLIES
09/29/2022	OTC Brands, Inc	0.19	GENERAL SUPPLIES
09/29/2022	OTC Brands, Inc	432.63	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	49.07	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	58.91	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	79.26	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	18.28	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	24.18	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	18.00	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	52.24	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	20.79	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	24.68	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	5.50	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	16.14	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	9.49	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	20.89	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	24.68	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
10/03/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	85.48	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	75.98	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	11.05	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	13.63	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	36.06	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	17.09	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	18.98	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	16.14	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	9.49	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	5.50	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	8.07	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	16.70	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	20.89	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES

10/05/2022	OTC Brands, Inc	12.90	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	8.49	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	11.96	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	15.90	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	15.90	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	15.90	GENERAL SUPPLIES
10/05/2022	OTC Brands, Inc	0.01	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	15.68	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	14.28	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	16.27	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	12.27	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	7.08	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	21.23	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	14.28	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	5.78	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	15.27	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	8.93	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	5.43	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	53.89	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	18.93	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	5.43	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	28.93	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	8.89	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	20.89	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	7.69	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	8.89	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	20.89	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	26.89	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	26.89	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	63.78	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	5.39	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	41.89	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	18.89	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	23.89	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	3.89	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	15.88	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	93.23	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	28.23	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	12.84	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	15.25	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	7.55	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	41.25	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	33.25	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	31.24	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	17.67	GENERAL SUPPLIES
10/11/2022	OTC Brands, Inc	68.46	MISC OPERATING EXPENSES
10/12/2022	OTC Brands, Inc	49.70	MISC OPERATING EXPENSES
10/12/2022	OTC Brands, Inc	87.96	MISC OPERATING EXPENSES
10/12/2022	OTC Brands, Inc	64.95	MISC OPERATING EXPENSES

10/12/2022	OTC Brands, Inc	59.98	MISC OPERATING EXPENSES
10/12/2022	OTC Brands, Inc	99.95	MISC OPERATING EXPENSES
10/12/2022	OTC Brands, Inc	87.96	MISC OPERATING EXPENSES
10/12/2022	OTC Brands, Inc	58.41	MISC OPERATING EXPENSES
10/12/2022	OTC Brands, Inc	26.59	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	58.44	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	11.49	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	46.78	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	8.80	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	23.60	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	18.60	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	83.56	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	8.40	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	16.60	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	11.33	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	204.11	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	203.89	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	25.40	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	58.74	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	12.99	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	7.18	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	7.88	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	3.22	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	9.49	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	3.32	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	0.20	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	83.59	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	32.25	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	20.89	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	73.99	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	364.89	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	44.90	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	85.80	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	14.99	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	19.99	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	25.59	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	69.79	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	146.57	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	146.57	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	104.93	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	35.59	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	117.27	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	175.17	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	197.82	GENERAL SUPPLIES
10/18/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
10/18/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES

10/18/2022	OTC Brands, Inc	14.24	GENERAL SUPPLIES
10/18/2022	OTC Brands, Inc	3.32	GENERAL SUPPLIES
10/18/2022	OTC Brands, Inc	8.52	GENERAL SUPPLIES
10/18/2022	OTC Brands, Inc	3.32	GENERAL SUPPLIES
10/18/2022	OTC Brands, Inc	14.23	GENERAL SUPPLIES
10/20/2022	OTC Brands, Inc	154.14	GENERAL SUPPLIES
10/24/2022	OTC Brands, Inc	123.40	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	6.86	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	11.86	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	5.17	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	5.17	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	32.86	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	32.86	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	32.86	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	32.86	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	32.77	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	42.74	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	37.99	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	14.24	MISC OPERATING EXPENSES
10/26/2022	OTC Brands, Inc	9.30	MISC OPERATING EXPENSES
10/26/2022	OTC Brands, Inc	12.34	MISC OPERATING EXPENSES
10/26/2022	OTC Brands, Inc	9.49	MISC OPERATING EXPENSES
10/26/2022	OTC Brands, Inc	20.89	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	868.81	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	38.36	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	28.08	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	38.90	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	18.02	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	18.03	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	38.98	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	8.99	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	14.65	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	97.03	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	28.30	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	9.30	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	12.15	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	9.30	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	15.95	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	9.30	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	8.16	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	35.90	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	5.31	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	18.80	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	13.16	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	59.50	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	17.09	GENERAL SUPPLIES
11/02/2022	OTC Brands, Inc	23.98	GENERAL SUPPLIES
11/02/2022	OTC Brands, Inc	31.98	GENERAL SUPPLIES
11/02/2022	OTC Brands, Inc	9.33	GENERAL SUPPLIES

11/02/2022	OTC Brands, Inc	53.18	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	12.99	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	29.99	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	39.99	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	24.31	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	6.77	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	16.64	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	16.12	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	11.03	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	24.65	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	147.24	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	7.64	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	31.37	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	4.60	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	21.10	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	15.24	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	27.58	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	12.35	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	23.80	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	18.81	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	23.53	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	17.81	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	29.55	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	19.34	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	3.81	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	12.08	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	21.74	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	21.58	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	50.14	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	14.02	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	8.07	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	4.07	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	19.84	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	16.80	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	16.79	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	19.03	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	12.03	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	18.98	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	9.02	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	12.34	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	0.55	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	59.58	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	27.01	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	18.12	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	33.10	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	27.10	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	53.50	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	39.12	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	44.11	GENERAL SUPPLIES

11/09/2022	OTC Brands, Inc	59.11	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	44.11	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	25.10	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	59.11	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	63.99	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	65.10	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	131.07	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	82.09	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	27.01	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	9.03	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	19.02	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	136.73	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	28.48	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	43.68	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	9.96	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	9.96	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	18.98	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	12.58	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	89.27	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	12.58	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	26.17	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	12.50	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	12.50	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	12.50	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	27.70	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	25.56	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	55.84	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	18.83	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	20.24	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	93.69	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	9.19	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	6.69	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	15.19	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	27.19	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	19.19	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	22.19	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	28.36	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	15.78	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	14.19	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	6.99	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	59.08	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	16.19	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	16.19	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	16.17	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	149.08	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	43.69	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	33.24	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	40.94	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	27.64	GENERAL SUPPLIES

11/14/2022	OTC Brands, Inc	10.53	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	23.84	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	31.44	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	23.84	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	52.14	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	53.28	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	94.10	GENERAL SUPPLIES
11/15/2022	OTC Brands, Inc	21.84	GENERAL SUPPLIES
11/15/2022	OTC Brands, Inc	6.64	GENERAL SUPPLIES
11/15/2022	OTC Brands, Inc	47.49	GENERAL SUPPLIES
11/15/2022	OTC Brands, Inc	16.14	GENERAL SUPPLIES
11/15/2022	OTC Brands, Inc	28.49	GENERAL SUPPLIES
11/15/2022	OTC Brands, Inc	32.29	GENERAL SUPPLIES
11/16/2022	OTC Brands, Inc	14.83	GENERAL SUPPLIES
11/16/2022	OTC Brands, Inc	13.83	GENERAL SUPPLIES
11/16/2022	OTC Brands, Inc	13.83	GENERAL SUPPLIES
11/16/2022	OTC Brands, Inc	14.81	GENERAL SUPPLIES
11/16/2022	OTC Brands, Inc	91.90	GENERAL SUPPLIES
11/16/2022	OTC Brands, Inc	21.85	GENERAL SUPPLIES
11/17/2022	OTC Brands, Inc	18.74	GENERAL SUPPLIES
11/17/2022	OTC Brands, Inc	53.72	GENERAL SUPPLIES
11/17/2022	OTC Brands, Inc	15.74	GENERAL SUPPLIES
11/17/2022	OTC Brands, Inc	38.73	GENERAL SUPPLIES
11/17/2022	OTC Brands, Inc	18.74	GENERAL SUPPLIES
11/17/2022	OTC Brands, Inc	9.74	GENERAL SUPPLIES
11/17/2022	OTC Brands, Inc	11.29	GENERAL SUPPLIES
11/17/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
11/17/2022	OTC Brands, Inc	55.09	GENERAL SUPPLIES
11/17/2022	OTC Brands, Inc	14.24	GENERAL SUPPLIES
11/17/2022	OTC Brands, Inc	23.73	GENERAL SUPPLIES
11/17/2022	OTC Brands, Inc	39.89	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	26.59	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	25.05	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	37.96	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	28.47	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	8.07	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	25.05	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	25.05	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	37.98	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	28.48	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	37.98	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	18.98	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	14.80	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	37.98	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	0.01	GENERAL SUPPLIES
11/29/2022	OTC Brands, Inc	330.43	GENERAL SUPPLIES
11/29/2022	OTC Brands, Inc	12.34	GENERAL SUPPLIES
11/29/2022	OTC Brands, Inc	12.34	GENERAL SUPPLIES

11/29/2022	OTC Brands, Inc	14.80	GENERAL SUPPLIES
11/29/2022	OTC Brands, Inc	16.14	GENERAL SUPPLIES
11/29/2022	OTC Brands, Inc	15.76	GENERAL SUPPLIES
11/29/2022	OTC Brands, Inc	13.86	GENERAL SUPPLIES
11/29/2022	OTC Brands, Inc	18.04	GENERAL SUPPLIES
11/29/2022	OTC Brands, Inc	15.76	GENERAL SUPPLIES
11/29/2022	OTC Brands, Inc	13.28	GENERAL SUPPLIES
11/29/2022	OTC Brands, Inc	3.32	GENERAL SUPPLIES
11/29/2022	OTC Brands, Inc	18.92	GENERAL SUPPLIES
12/07/2022	OTC Brands, Inc	68.32	GENERAL SUPPLIES
12/07/2022	OTC Brands, Inc	1,709.00	GENERAL SUPPLIES
12/07/2022	OTC Brands, Inc	0.05	GENERAL SUPPLIES
12/07/2022	OTC Brands, Inc	17.54	GENERAL SUPPLIES
12/07/2022	OTC Brands, Inc	60.76	GENERAL SUPPLIES
12/07/2022	OTC Brands, Inc	170.82	GENERAL SUPPLIES
12/07/2022	OTC Brands, Inc	80.70	GENERAL SUPPLIES
12/07/2022	OTC Brands, Inc	0.01	GENERAL SUPPLIES
12/07/2022	OTC Brands, Inc	87.98	GENERAL SUPPLIES
12/07/2022	OTC Brands, Inc	105.93	GENERAL SUPPLIES
12/07/2022	OTC Brands, Inc	68.39	GENERAL SUPPLIES
12/09/2022	OTC Brands, Inc	55.00	GENERAL SUPPLIES
12/09/2022	OTC Brands, Inc	12.33	GENERAL SUPPLIES
12/09/2022	OTC Brands, Inc	13.84	GENERAL SUPPLIES
12/09/2022	OTC Brands, Inc	32.26	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	17.32	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	160.31	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	3.95	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	7.36	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	12.16	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	16.16	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	7.96	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	44.11	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	11.16	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	9.16	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	5.10	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	26.16	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	17.16	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	188.97	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	49.95	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	59.96	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	87.96	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	1.55	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	28.48	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	16.13	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	36.98	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	27.45	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	15.09	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	7.54	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	25.80	GENERAL SUPPLIES

12/13/2022	OTC Brands, Inc	31.48	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	73.26	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	210.98	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	187.18	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	9.62	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	25.76	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	39.06	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	25.76	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	329.63	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	8.35	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	66.48	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	14.16	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	22.78	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	28.47	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	16.70	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	30.34	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	12.34	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	12.88	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	18.94	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	5.67	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	6.92	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	32.26	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	66.40	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	14.10	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	43.66	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	45.52	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	18.96	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	3.60	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	18.99	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	0.01	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	59.84	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	3.15	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	11.39	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	11.37	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	32.26	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	18.98	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	13.62	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	0.01	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	16.70	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	11.39	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	40.30	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	50.10	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	15.18	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	45.15	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	3.79	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	75.93	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	10.42	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	49.41	GENERAL SUPPLIES

12/13/2022	OTC Brands, Inc	17.04	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	10.06	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	6.87	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	5.91	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	72.44	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	13.80	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	6.87	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	3.52	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	28.42	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	26.53	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	4.48	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	16.64	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	18.46	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	40.11	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	55.31	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	3.72	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	3.72	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	5.61	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	37.91	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	60.63	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	8.30	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	32.23	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	37.93	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	11.29	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	11.32	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	16.08	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	5.97	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	32.24	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	13.86	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	6.93	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	3.58	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	28.48	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	7.58	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	26.59	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	13.62	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	15.63	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	12.14	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	4.54	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	16.70	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	265.96	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	31.98	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	16.51	MISC OPERATING EXPENSES
12/14/2022	OTC Brands, Inc	27.23	MISC OPERATING EXPENSES
12/14/2022	OTC Brands, Inc	13.58	MISC OPERATING EXPENSES
12/14/2022	OTC Brands, Inc	14.58	MISC OPERATING EXPENSES
12/14/2022	OTC Brands, Inc	17.46	MISC OPERATING EXPENSES
12/14/2022	OTC Brands, Inc	16.51	MISC OPERATING EXPENSES
12/14/2022	OTC Brands, Inc	19.41	MISC OPERATING EXPENSES

12/14/2022	OTC Brands, Inc	39.08	MISC OPERATING EXPENSES
12/14/2022	OTC Brands, Inc	16.51	MISC OPERATING EXPENSES
12/14/2022	OTC Brands, Inc	17.35	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	25.56	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	6.66	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	6.66	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	14.28	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	17.13	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	18.81	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	59.20	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	27.94	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	33.23	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	40.75	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	27.64	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	7.28	GENERAL SUPPLIES
12/15/2022	OTC Brands, Inc	145.92	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	24.21	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	64.44	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	11.46	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	17.98	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	85.98	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	31.45	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	6.82	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	17.98	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	49.95	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	39.98	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	7.62	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	13.63	GENERAL SUPPLIES
01/11/2023	OTC Brands, Inc	110.07	MISC OPERATING EXPENSES
01/11/2023	OTC Brands, Inc	114.08	MISC OPERATING EXPENSES
01/13/2023	OTC Brands, Inc	87.67	MISC OPERATING EXPENSES
01/13/2023	OTC Brands, Inc	85.44	GENERAL SUPPLIES
01/13/2023	OTC Brands, Inc	49.95	GENERAL SUPPLIES
01/13/2023	OTC Brands, Inc	5.03	GENERAL SUPPLIES
01/13/2023	OTC Brands, Inc	37.96	GENERAL SUPPLIES
01/13/2023	OTC Brands, Inc	29.18	MISC OPERATING EXPENSES
01/17/2023	OTC Brands, Inc	60.47	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	(2.00)	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	9.99	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	21.92	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	19.12	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	20.94	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	9.85	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	9.99	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	14.97	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	6.99	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	8.28	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	31.98	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	69.99	GENERAL SUPPLIES

01/20/2023	OTC Brands, Inc	19.47	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	12.98	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	3.29	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	5.00	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	284.98	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	87.92	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	19.98	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	19.99	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	54.99	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	7.29	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	19.98	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	16.99	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	59.98	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	9.99	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	29.99	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	24.99	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	25.32	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	10.89	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	22.50	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	32.97	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	21.93	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	25.32	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	39.99	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	16.34	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	8.35	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	3.60	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	10.80	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	1.45	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	5.24	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	5.95	GENERAL SUPPLIES
01/25/2023	OTC Brands, Inc	73.98	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	27.05	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	58.19	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	28.02	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	11.46	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	22.36	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	22.36	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	360.81	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	0.01	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	3.49	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	3.49	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	4.83	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	63.96	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	22.16	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	69.99	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	42.09	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	19.18	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	5.98	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	16.18	GENERAL SUPPLIES

01/27/2023	OTC Brands, Inc	9.18	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	27.14	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	127.65	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	37.41	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	27.92	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	51.67	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	37.41	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	61.74	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	29.76	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	19.99	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	17.52	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	72.64	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	71.94	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	149.36	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	9.99	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	6.49	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	42.33	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	61.19	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	64.18	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	208.54	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	113.55	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	85.06	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	60.23	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	19.94	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	0.95	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	46.70	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	22.23	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	8.83	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	9.02	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	8.06	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	56.44	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	33.41	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	50.10	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	6.15	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	12.34	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	3.77	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	2.35	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	5.67	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	7.57	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	4.72	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	26.57	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	7.38	GENERAL SUPPLIES
02/06/2023	OTC Brands, Inc	15.19	GENERAL SUPPLIES
02/07/2023	OTC Brands, Inc	79.48	MISC OPERATING EXPENSES
02/07/2023	OTC Brands, Inc	37.90	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	328.36	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	186.41	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	14.80	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	6.99	GENERAL SUPPLIES

02/09/2023	OTC Brands, Inc	25.96	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	17.96	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	27.95	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	53.95	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	42.96	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	17.96	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	45.96	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	40.96	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	13.55	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	107.95	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	72.96	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	2.82	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	55.96	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	17.95	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	16.83	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	179.99	READING MATERIALS
02/09/2023	OTC Brands, Inc	180.00	READING MATERIALS
02/09/2023	OTC Brands, Inc	103.14	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	98.46	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	23.42	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	107.01	GENERAL SUPPLIES
02/10/2023	OTC Brands, Inc	18.74	GENERAL SUPPLIES
02/10/2023	OTC Brands, Inc	13.33	GENERAL SUPPLIES
02/10/2023	OTC Brands, Inc	36.71	GENERAL SUPPLIES
02/10/2023	OTC Brands, Inc	26.74	GENERAL SUPPLIES
02/10/2023	OTC Brands, Inc	30.51	GENERAL SUPPLIES
02/10/2023	OTC Brands, Inc	25.52	GENERAL SUPPLIES
02/15/2023	OTC Brands, Inc	31.34	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	129.90	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	129.90	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	66.44	GENERAL SUPPLIES
02/17/2023	OTC Brands, Inc	308.27	GENERAL SUPPLIES
02/17/2023	OTC Brands, Inc	159.80	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	41.98	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	65.98	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	22.19	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	39.98	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	45.98	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	92.26	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	35.25	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	83.97	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	80.25	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	26.25	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	86.25	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	21.75	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	56.24	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	83.13	MISC OPERATING EXPENSES
02/17/2023	OTC Brands, Inc	52.87	GENERAL SUPPLIES
02/17/2023	OTC Brands, Inc	22.98	GENERAL SUPPLIES

02/17/2023	OTC Brands, Inc	184.95	GENERAL SUPPLIES
02/17/2023	OTC Brands, Inc	17.81	GENERAL SUPPLIES
02/17/2023	OTC Brands, Inc	5.99	GENERAL SUPPLIES
02/17/2023	OTC Brands, Inc	5.90	GENERAL SUPPLIES
02/17/2023	OTC Brands, Inc	5.90	GENERAL SUPPLIES
02/17/2023	OTC Brands, Inc	15.51	GENERAL SUPPLIES
02/17/2023	OTC Brands, Inc	166.18	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	58.44	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	19.44	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	10.42	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	24.99	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	56.80	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	11.81	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	8.82	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	362.37	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	65.09	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	7.64	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	10.16	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	7.52	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	8.47	GENERAL SUPPLIES
02/23/2023	OTC Brands, Inc	314.76	GENERAL SUPPLIES
02/23/2023	OTC Brands, Inc	39.41	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	17.99	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	19.99	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	9.97	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	21.99	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	9.49	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	12.99	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	19.99	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	8.10	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	53.72	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	9.51	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	30.33	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	48.33	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	24.52	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	77.32	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	57.33	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	77.25	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	37.34	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	20.78	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	721.95	READING MATERIALS
02/24/2023	OTC Brands, Inc	721.95	READING MATERIALS
02/24/2023	OTC Brands, Inc	18.93	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	113.73	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	23.40	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	7.87	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	12.77	GENERAL SUPPLIES
02/24/2023	OTC Brands, Inc	15.19	GENERAL SUPPLIES

02/24/2023	OTC Brands, Inc	9.38	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	16.51	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	16.49	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	14.51	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	12.51	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	26.92	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	18.92	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	31.92	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	13.51	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	13.51	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	38.89	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	10.99	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	33.98	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	7.74	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	19.75	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	35.10	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	35.09	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	70.28	MISC OPERATING EXPENSES
02/28/2023	OTC Brands, Inc	93.22	MISC OPERATING EXPENSES
02/28/2023	OTC Brands, Inc	68.54	MISC OPERATING EXPENSES
02/28/2023	OTC Brands, Inc	23.74	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	131.02	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	62.64	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	48.42	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	20.79	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	25.05	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	10.44	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	8.46	GENERAL SUPPLIES
03/02/2023	OTC Brands, Inc	48.39	GENERAL SUPPLIES
03/02/2023	OTC Brands, Inc	12.10	GENERAL SUPPLIES
03/02/2023	OTC Brands, Inc	20.29	GENERAL SUPPLIES
03/02/2023	OTC Brands, Inc	29.97	GENERAL SUPPLIES
03/02/2023	OTC Brands, Inc	42.74	GENERAL SUPPLIES
03/02/2023	OTC Brands, Inc	52.24	GENERAL SUPPLIES
03/02/2023	OTC Brands, Inc	72.18	GENERAL SUPPLIES
03/02/2023	OTC Brands, Inc	14.58	GENERAL SUPPLIES
03/02/2023	OTC Brands, Inc	14.80	GENERAL SUPPLIES
03/02/2023	OTC Brands, Inc	9.61	GENERAL SUPPLIES
03/02/2023	OTC Brands, Inc	37.68	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	23.26	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	16.89	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	9.30	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	7.24	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	12.24	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	14.25	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	19.25	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	9.22	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	10.84	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	16.84	GENERAL SUPPLIES

03/07/2023	OTC Brands, Inc	10.84	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	5.75	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	9.25	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	39.23	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	9.47	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	9.47	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	174.72	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	56.59	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	106.56	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	30.59	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	164.97	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	251.96	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	4.08	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	67.96	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	32.97	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	26.97	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	108.20	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	42.18	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	48.21	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	26.21	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	20.21	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	9.49	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	23.74	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	31.34	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	5.22	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	11.00	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	15.18	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	56.98	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	66.48	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	21.89	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	11.41	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	6.39	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	9.15	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	9.15	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	55.17	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	33.68	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	27.82	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	12.70	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	486.72	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	75.96	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	56.97	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	75.96	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	52.20	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	56.97	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	59.84	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	37.98	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	62.66	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	125.32	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	47.49	MISC OPERATING EXPENSES

03/07/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	14.24	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	12.99	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	113.80	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	0.01	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	21.34	GENERAL SUPPLIES
03/07/2023	OTC Brands, Inc	41.47	GENERAL SUPPLIES
03/08/2023	OTC Brands, Inc	36.09	MISC OPERATING EXPENSES
03/08/2023	OTC Brands, Inc	1.90	MISC OPERATING EXPENSES
03/08/2023	OTC Brands, Inc	61.74	MISC OPERATING EXPENSES
03/08/2023	OTC Brands, Inc	34.16	MISC OPERATING EXPENSES
03/08/2023	OTC Brands, Inc	79.76	MISC OPERATING EXPENSES
03/08/2023	OTC Brands, Inc	68.36	MISC OPERATING EXPENSES
03/08/2023	OTC Brands, Inc	85.47	MISC OPERATING EXPENSES
03/08/2023	OTC Brands, Inc	7.80	MISC OPERATING EXPENSES
03/09/2023	OTC Brands, Inc	199.44	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	23.28	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	13.28	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	46.23	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	38.27	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	42.27	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	82.23	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	24.43	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	41.81	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	8.54	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	21.84	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	8.54	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	21.84	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	11.39	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	8.54	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	17.07	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	17.08	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	26.59	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	11.39	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	6.17	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	15.19	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	3.60	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	79.66	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	41.57	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	33.55	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	3.81	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	65.83	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	22.90	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	27.32	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	27.32	GENERAL SUPPLIES

03/10/2023	OTC Brands, Inc	7.92	GENERAL SUPPLIES
03/10/2023	OTC Brands, Inc	8.34	GENERAL SUPPLIES
03/10/2023	OTC Brands, Inc	19.12	GENERAL SUPPLIES
03/10/2023	OTC Brands, Inc	7.92	GENERAL SUPPLIES
03/10/2023	OTC Brands, Inc	94.96	MISC OPERATING EXPENSES
03/10/2023	OTC Brands, Inc	20.12	MISC OPERATING EXPENSES
03/10/2023	OTC Brands, Inc	52.24	MISC OPERATING EXPENSES
03/10/2023	OTC Brands, Inc	47.49	MISC OPERATING EXPENSES
03/10/2023	OTC Brands, Inc	125.36	MISC OPERATING EXPENSES
03/10/2023	OTC Brands, Inc	15.19	MISC OPERATING EXPENSES
03/10/2023	OTC Brands, Inc	43.68	MISC OPERATING EXPENSES
03/21/2023	OTC Brands, Inc	121.45	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	12.99	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	27.70	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	19.99	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	24.99	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	16.99	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	17.58	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	11.99	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	186.96	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	51.48	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	27.96	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	28.47	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	21.77	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	63.81	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	147.12	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	10.70	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	21.81	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	7.82	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	90.47	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	17.81	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	17.81	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	14.82	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	40.37	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	11.87	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	19.97	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	13.99	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	2.32	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	5.05	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	4.25	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	6.84	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	4.25	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	4.58	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	49.08	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	22.23	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	22.96	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	8.07	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	17.29	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	15.20	GENERAL SUPPLIES

03/21/2023	OTC Brands, Inc	21.38	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	17.29	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	15.20	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	7.52	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	13.41	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	17.97	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	17.97	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	38.77	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	197.73	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	133.28	MISC OPERATING EXPENSES
03/23/2023	OTC Brands, Inc	58.27	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	11.29	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	13.30	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	32.27	MISC OPERATING EXPENSES
03/23/2023	OTC Brands, Inc	15.47	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	16.29	MISC OPERATING EXPENSES
03/23/2023	OTC Brands, Inc	14.29	MISC OPERATING EXPENSES
03/23/2023	OTC Brands, Inc	18.29	MISC OPERATING EXPENSES
03/23/2023	OTC Brands, Inc	133.21	MISC OPERATING EXPENSES
03/23/2023	OTC Brands, Inc	28.29	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	20.30	MISC OPERATING EXPENSES
03/23/2023	OTC Brands, Inc	24.29	MISC OPERATING EXPENSES
03/23/2023	OTC Brands, Inc	45.84	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	36.09	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	58.89	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	15.61	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	5.42	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	8.47	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	9.55	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	7.19	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	9.55	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	10.02	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	7.20	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	18.88	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	21.54	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	9.55	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	5.01	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	15.19	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	26.59	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	4.53	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	5.20	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	28.49	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	20.88	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	6.15	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	9.30	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	9.30	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	9.30	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	52.23	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	40.84	GENERAL SUPPLIES

03/23/2023	OTC Brands, Inc	25.15	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	18.97	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	14.54	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	20.63	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	22.36	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	7.27	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	15.58	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	24.18	MISC OPERATING EXPENSES
03/23/2023	OTC Brands, Inc	57.85	MISC OPERATING EXPENSES
03/23/2023	OTC Brands, Inc	9.45	MISC OPERATING EXPENSES
03/23/2023	OTC Brands, Inc	35.84	MISC OPERATING EXPENSES
03/23/2023	OTC Brands, Inc	5.34	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	5.34	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	5.34	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	5.09	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	46.48	GENERAL SUPPLIES
03/24/2023	OTC Brands, Inc	79.47	GENERAL SUPPLIES
03/24/2023	OTC Brands, Inc	65.06	GENERAL SUPPLIES
03/24/2023	OTC Brands, Inc	16.98	GENERAL SUPPLIES
03/24/2023	OTC Brands, Inc	15.05	GENERAL SUPPLIES
03/27/2023	OTC Brands, Inc	460.51	GENERAL SUPPLIES
03/27/2023	OTC Brands, Inc	48.42	GENERAL SUPPLIES
03/27/2023	OTC Brands, Inc	47.48	GENERAL SUPPLIES
03/27/2023	OTC Brands, Inc	64.56	GENERAL SUPPLIES
03/27/2023	OTC Brands, Inc	94.80	MISC OPERATING EXPENSES
03/27/2023	OTC Brands, Inc	81.60	MISC OPERATING EXPENSES
03/27/2023	OTC Brands, Inc	81.60	MISC OPERATING EXPENSES
03/27/2023	OTC Brands, Inc	28.40	MISC OPERATING EXPENSES
03/27/2023	OTC Brands, Inc	144.36	GENERAL SUPPLIES
03/27/2023	OTC Brands, Inc	47.84	GENERAL SUPPLIES
03/27/2023	OTC Brands, Inc	53.11	GENERAL SUPPLIES
03/27/2023	OTC Brands, Inc	45.00	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	11.96	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	17.97	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	29.38	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	18.94	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	0.66	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	47.88	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	99.95	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	21.96	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	87.90	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	27.96	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	6.40	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	99.96	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	15.16	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	15.16	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	20.16	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	13.16	GENERAL SUPPLIES

03/30/2023	OTC Brands, Inc	7.14	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	17.16	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	15.16	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	12.14	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	32.08	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	12.16	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	200.76	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	30.78	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	8.78	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	48.42	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	25.05	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	28.47	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	28.47	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	56.97	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	25.05	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	0.01	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	5.83	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	5.83	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	13.14	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	14.08	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	36.88	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	8.39	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	11.24	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	17.89	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	17.89	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	17.89	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	22.64	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	15.60	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	46.38	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	5.83	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	33.16	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	19.56	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	21.98	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	15.98	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	39.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	43.98	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	152.91	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	46.72	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	11.52	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	27.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	10.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	19.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	25.98	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	12.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	19.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	22.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	10.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	16.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	10.99	GENERAL SUPPLIES

03/30/2023	OTC Brands, Inc	10.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	7.29	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	8.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	22.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	14.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	0.08	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	23.74	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	8.75	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	6.61	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	9.67	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	12.60	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	8.35	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	8.35	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	6.17	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	8.50	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	18.98	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	91.13	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	31.58	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	10.21	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	36.30	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	41.05	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	49.40	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	14.47	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	56.24	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	75.26	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	30.15	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	15.43	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	20.88	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	2.85	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	20.79	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	16.32	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	12.34	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	14.24	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	15.09	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	8.07	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	13.86	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	20.82	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	9.30	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	13.28	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	8.07	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	85.43	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	32.25	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	6.44	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	56.98	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	28.48	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	12.81	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	23.74	GENERAL SUPPLIES

03/30/2023	OTC Brands, Inc	6.93	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	6.17	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	7.88	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	3.32	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	40.82	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	23.38	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	98.84	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	3.33	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	14.56	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	9.54	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	8.48	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	0.67	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	26.59	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	23.64	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	29.60	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	28.47	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	15.76	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	34.17	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	37.96	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	37.98	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	56.97	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	37.98	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	28.49	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	18.98	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	47.49	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	2.84	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	28.49	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	56.93	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	48.42	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	19.92	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	45.57	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	37.96	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	25.10	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	9.49	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	18.98	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	16.14	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	28.48	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	21.84	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	17.29	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	6.23	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	5.43	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	49.87	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	0.10	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	29.33	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	21.48	GENERAL SUPPLIES

03/30/2023	OTC Brands, Inc	43.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	58.68	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	51.57	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	15.53	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	13.63	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	33.56	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	15.53	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	46.87	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	11.73	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	37.37	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	18.36	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	13.63	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	7.93	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	6.03	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	6.59	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	75.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	6.00	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	26.59	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	1.90	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	7.59	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	12.33	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	6.93	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	4.53	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	12.34	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	4.72	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	3.60	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	3.60	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	3.32	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	9.17	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	11.52	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	9.36	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	7.33	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	23.23	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	11.52	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	9.96	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	18.56	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	21.11	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	75.96	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	7.60	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	49.39	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	0.95	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	6.15	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	7.65	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	7.92	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	0.28	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	3.88	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	60.48	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	75.96	GENERAL SUPPLIES

03/30/2023	OTC Brands, Inc	6.64	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	11.39	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	6.45	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	6.45	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	33.24	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	26.85	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	26.10	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	23.37	GENERAL SUPPLIES
03/30/2023	OTC Brands, Inc	100.68	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	49.05	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	14.11	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	44.11	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	39.11	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	5.61	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	33.10	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	33.07	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	62.35	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	109.32	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	8.35	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	5.35	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	57.35	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	52.31	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	77.34	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	60.29	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	18.81	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	142.95	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	23.96	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	20.06	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	12.98	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	7.32	MISC OPERATING EXPENSES
03/31/2023	OTC Brands, Inc	7.59	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	14.24	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	47.49	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	27.07	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	31.11	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	49.05	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	28.07	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	44.10	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	16.14	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	13.86	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	14.22	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	32.28	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	21.84	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	13.28	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	63.33	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	40.06	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	142.44	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	51.28	MISC OPERATING EXPENSES

04/04/2023	OTC Brands, Inc	20.30	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	16.12	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	9.30	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	107.21	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	13.30	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	81.28	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	67.29	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	57.26	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	25.38	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	13.10	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	4.66	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	10.91	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	24.12	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	18.95	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	6.54	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	99.45	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	104.17	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	42.20	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	12.20	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	10.96	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	10.96	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	10.96	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	19.36	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	19.34	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	12.37	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	29.04	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	11.60	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	11.60	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	8.47	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	11.60	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	7.05	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	8.18	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	7.05	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	7.71	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	43.55	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	24.16	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	12.55	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	22.61	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	16.43	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	38.18	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	29.86	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	30.79	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	229.38	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	24.54	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	49.24	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	35.35	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	118.32	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	21.68	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	55.18	GENERAL SUPPLIES

04/04/2023	OTC Brands, Inc	37.02	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	18.98	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	65.52	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	8.54	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	31.34	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	94.95	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	6.17	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	15.18	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	47.49	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	56.98	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	0.01	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	27.43	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	19.20	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	2.26	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	29.06	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	23.55	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	17.35	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	26.76	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	6.40	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	18.52	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	25.98	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	16.14	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	21.84	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	18.99	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	34.17	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	28.49	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	33.24	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	16.14	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	7.59	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	26.59	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	11.39	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	18.99	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	33.23	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	28.48	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	167.69	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	17.54	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	0.35	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	16.05	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	30.07	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	27.92	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	18.62	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	17.13	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	8.23	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	129.75	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	30.07	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	10.26	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	150.52	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	8.82	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	23.45	GENERAL SUPPLIES

04/06/2023	OTC Brands, Inc	15.04	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	58.20	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	20.76	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	14.75	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	34.72	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	142.12	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	3.29	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	3.29	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	3.29	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	10.66	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	7.99	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	9.08	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	2.99	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	7.27	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	2.79	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	42.46	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	9.48	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	14.49	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	8.49	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	2.99	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	14.47	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	320.15	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	190.18	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	40.18	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	195.18	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	72.18	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	20.47	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	21.95	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	18.70	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	7.79	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	15.86	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	5.74	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	20.61	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	187.72	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	37.12	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	80.81	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	22.88	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	24.76	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	46.62	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	24.76	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	20.98	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	24.76	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	33.30	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	37.12	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	37.12	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	30.47	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	52.30	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	47.05	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	47.05	MISC OPERATING EXPENSES

04/06/2023	OTC Brands, Inc	8.11	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	10.96	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	22.35	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	21.41	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	30.91	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	127.81	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	137.30	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	47.05	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	104.05	MISC OPERATING EXPENSES
04/06/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	2.37	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	15.18	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	5.69	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	5.69	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	15.18	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	2.65	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	2.65	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	4.16	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	13.86	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	33.22	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	17.07	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	32.28	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	53.12	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	17.08	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	18.98	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	14.24	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	8.35	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	111.42	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	78.17	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	204.52	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	54.25	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	33.10	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	1.10	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	44.09	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	38.10	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	149.99	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	(149.99)	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	39.10	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	12.12	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	16.12	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	11.12	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	29.12	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	2.92	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	11.12	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	13.71	MISC OPERATING EXPENSES
04/12/2023	OTC Brands, Inc	13.71	MISC OPERATING EXPENSES

04/12/2023	OTC Brands, Inc	67.90	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	149.95	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	19.98	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	106.33	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	6.91	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	86.38	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	34.17	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	7.12	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	18.98	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	85.40	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	0.01	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	26.59	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	24.68	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	33.24	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	17.08	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	12.34	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	12.34	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	3.12	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	8.54	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	12.81	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	48.42	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	13.28	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	11.39	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	37.32	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	45.00	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	10.02	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	18.98	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	9.49	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	10.04	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	19.98	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	18.98	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	64.59	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	8.35	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	75.98	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	170.98	GENERAL SUPPLIES
04/12/2023	OTC Brands, Inc	56.94	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	14.52	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	5.81	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	6.51	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	11.50	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	44.50	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	28.51	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	8.51	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	48.50	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	18.51	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	94.38	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	38.24	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	28.24	GENERAL SUPPLIES

04/13/2023	OTC Brands, Inc	22.34	MISC OPERATING EXPENSES
04/13/2023	OTC Brands, Inc	55.87	MISC OPERATING EXPENSES
04/13/2023	OTC Brands, Inc	64.05	MISC OPERATING EXPENSES
04/13/2023	OTC Brands, Inc	55.87	MISC OPERATING EXPENSES
04/13/2023	OTC Brands, Inc	40.59	MISC OPERATING EXPENSES
04/13/2023	OTC Brands, Inc	40.59	MISC OPERATING EXPENSES
04/13/2023	OTC Brands, Inc	20.25	MISC OPERATING EXPENSES
04/13/2023	OTC Brands, Inc	7.37	MISC OPERATING EXPENSES
04/13/2023	OTC Brands, Inc	88.06	MISC OPERATING EXPENSES
04/13/2023	OTC Brands, Inc	118.01	MISC OPERATING EXPENSES
04/13/2023	OTC Brands, Inc	28,494.00	GENERAL SUPPLIES
04/13/2023	OTC Brands, Inc	0.30	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	139.99	MISC OPERATING EXPENSES
04/18/2023	OTC Brands, Inc	24.99	MISC OPERATING EXPENSES
04/18/2023	OTC Brands, Inc	54.99	MISC OPERATING EXPENSES
04/18/2023	OTC Brands, Inc	57.99	MISC OPERATING EXPENSES
04/18/2023	OTC Brands, Inc	17.99	MISC OPERATING EXPENSES
04/18/2023	OTC Brands, Inc	21.99	MISC OPERATING EXPENSES
04/18/2023	OTC Brands, Inc	21.99	MISC OPERATING EXPENSES
04/18/2023	OTC Brands, Inc	2.00	MISC OPERATING EXPENSES
04/18/2023	OTC Brands, Inc	97.95	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	10.99	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	10.87	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	10.87	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	10.98	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	21.75	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	5.11	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	14.79	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	15.93	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	13.42	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	1.80	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	8.36	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	11.11	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	20.93	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	15.66	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	23.09	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	8.34	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	29.44	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	15.66	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	6.32	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	32.24	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	1.50	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	21.32	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	21.98	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	42.87	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	96.54	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	8.50	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	61.50	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	2.52	GENERAL SUPPLIES

04/18/2023	OTC Brands, Inc	16.14	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	66.48	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	17.08	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	12.33	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	7.54	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	15.14	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	17.08	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	5.96	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	20.79	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	7.59	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	7.12	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	6.93	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	10.82	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	32.29	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	1.70	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	43.23	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	35.29	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	3.45	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	82.29	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	78.43	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	74.64	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	12.00	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	75.22	MISC OPERATING EXPENSES
04/18/2023	OTC Brands, Inc	75.24	MISC OPERATING EXPENSES
04/18/2023	OTC Brands, Inc	37.62	MISC OPERATING EXPENSES
04/18/2023	OTC Brands, Inc	9.37	MISC OPERATING EXPENSES
04/18/2023	OTC Brands, Inc	64.50	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	138.60	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	56.70	GENERAL SUPPLIES
04/18/2023	OTC Brands, Inc	13.60	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	191.11	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	21.11	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	291.09	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	170.98	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	43.86	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	15.95	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	15.95	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	18.94	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	34.92	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	10.95	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	26.95	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	13.95	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	18.95	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	3.96	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	11.11	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	19.11	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	21.08	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	13.71	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	12.12	GENERAL SUPPLIES

04/19/2023	OTC Brands, Inc	160.91	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	304.29	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	136.91	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	21.11	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	107.12	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	13.02	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	48.14	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	70.91	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	304.91	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	155.63	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	239.96	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	67.74	MISC OPERATING EXPENSES
04/19/2023	OTC Brands, Inc	94.17	MISC OPERATING EXPENSES
04/19/2023	OTC Brands, Inc	26.13	MISC OPERATING EXPENSES
04/19/2023	OTC Brands, Inc	79.06	MISC OPERATING EXPENSES
04/19/2023	OTC Brands, Inc	57.34	MISC OPERATING EXPENSES
04/19/2023	OTC Brands, Inc	15.50	MISC OPERATING EXPENSES
04/19/2023	OTC Brands, Inc	40.09	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	7.63	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	55.75	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	16.57	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	21.78	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	6.27	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	74.00	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	32.77	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	21.64	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	20.26	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	26.92	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	19.85	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	23.59	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	3.60	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	3.60	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	3.60	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	19.59	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	3.60	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	3.40	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	8.15	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	12.51	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	39.44	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	39.58	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	63.83	MISC OPERATING EXPENSES
04/20/2023	OTC Brands, Inc	342.64	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	41.76	MISC OPERATING EXPENSES
04/20/2023	OTC Brands, Inc	51.94	MISC OPERATING EXPENSES
04/20/2023	OTC Brands, Inc	51.94	MISC OPERATING EXPENSES
04/20/2023	OTC Brands, Inc	57.07	MISC OPERATING EXPENSES
04/20/2023	OTC Brands, Inc	3.11	MISC OPERATING EXPENSES
04/20/2023	OTC Brands, Inc	14.76	MISC OPERATING EXPENSES
04/20/2023	OTC Brands, Inc	5.97	MISC OPERATING EXPENSES

04/20/2023	OTC Brands, Inc	17.16	MISC OPERATING EXPENSES
04/20/2023	OTC Brands, Inc	19.17	MISC OPERATING EXPENSES
04/20/2023	OTC Brands, Inc	34.14	MISC OPERATING EXPENSES
04/20/2023	OTC Brands, Inc	12.17	MISC OPERATING EXPENSES
04/20/2023	OTC Brands, Inc	6.17	MISC OPERATING EXPENSES
04/20/2023	OTC Brands, Inc	32.12	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	70.08	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	13.23	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	116.49	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	16.48	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	24.97	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	9.92	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	19.86	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	32.29	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	6.26	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	31.34	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	18.98	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	17.09	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	33.24	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	11.39	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	56.99	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	52.24	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	5.67	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	12.34	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	94.96	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	151.92	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	113.98	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	64.56	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	75.96	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	71.20	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	32.28	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	13.86	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	75.96	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	142.48	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	30.36	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	75.96	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	170.91	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	34.65	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	21.78	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	6.27	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	74.00	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	227.88	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	8.16	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	4.27	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	4.08	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	3.87	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	4.08	GENERAL SUPPLIES

04/20/2023	OTC Brands, Inc	242.22	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	34.19	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	140.80	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	8.00	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	8.00	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	11.50	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	11.82	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	11.82	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	3.93	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	10.29	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	0.95	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	46.61	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	13.67	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	41.67	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	20.67	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	28.67	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	15.66	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	9.67	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	48.35	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	54.08	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	44.23	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	46.24	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	76.92	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	38.14	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	58.52	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	46.22	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	49.33	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	20.42	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	73.99	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	2.13	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	24.99	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	7.49	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	46.89	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	91.12	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	16.14	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	9.12	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	137.74	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	4.75	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	92.98	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	5.50	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	24.27	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	63.99	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	0.02	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	9.77	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	32.24	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	16.13	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	113.98	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	34.17	MISC OPERATING EXPENSES

04/25/2023	OTC Brands, Inc	34.17	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	34.17	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	14.24	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	85.46	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	134.13	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	6.83	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	8.22	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	13.54	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	9.94	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	5.82	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	75.39	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	85.35	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	53.18	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	0.01	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	42.72	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	25.80	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	52.24	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	42.36	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	14.24	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	31.92	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	64.83	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	18.95	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	34.14	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	0.01	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	34.67	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	23.74	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	11.39	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	11.39	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	21.84	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	56.99	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	15.19	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	44.64	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	29.44	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	27.21	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	1.75	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	147.87	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	7.10	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	50.97	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	2.00	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	7.10	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	8.52	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	4.06	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	15.19	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	9.48	GENERAL SUPPLIES

04/25/2023	OTC Brands, Inc	5.22	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	6.62	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	4.72	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	14.24	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	16.14	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	16.14	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	5.22	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	26.43	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	27.59	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	18.20	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	11.00	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	32.28	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	9.80	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	11.13	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	21.11	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	22.18	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	21.45	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	30.26	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	8.01	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	20.21	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	16.05	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	11.41	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	37.98	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	31.33	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	113.92	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	60.64	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	98.64	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	94.98	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	56.98	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	75.98	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	364.72	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	7.12	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	28.48	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	5.69	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	21.84	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	75.96	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	40.84	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	47.49	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	34.16	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	42.72	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	37.98	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	56.97	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	30.38	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	24.66	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	16.14	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	37.98	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	26.59	GENERAL SUPPLIES

04/25/2023	OTC Brands, Inc	16.14	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	0.01	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	341.91	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	11.52	GENERAL SUPPLIES
04/25/2023	OTC Brands, Inc	175.74	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	(39.99)	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	37.99	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	120.28	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	19.19	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	15.19	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	12.17	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	19.19	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	5.97	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	7.17	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	19.17	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	29.16	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	17.19	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	7.17	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	16.19	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	22.45	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	4.80	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	22.45	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	8.67	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	4.80	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	17.91	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	11.15	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	23.04	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	24.72	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	34.95	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	37.90	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	99.90	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	43.90	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	5.27	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	152.46	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	93.06	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	7.88	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	4.08	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	68.07	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	20.38	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	59.88	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	40.16	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	11.45	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	46.39	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	30.87	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	52.12	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	49.46	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	33.99	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	29.25	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	23.25	GENERAL SUPPLIES

04/28/2023	OTC Brands, Inc	38.21	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	49.22	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	23.25	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	35.23	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	47.96	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	6.81	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	21.51	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	15.61	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	5.67	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	7.09	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	10.40	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	20.82	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	3.87	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	4.63	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	3.87	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	282.06	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	5.50	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	5.50	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	5.50	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	5.69	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	6.93	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	80.70	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	9.77	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	21.17	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	23.07	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	9.77	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	5.78	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	9.77	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	25.92	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	25.92	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	20.22	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	40.17	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	46.82	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	5.97	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	51.46	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	18.32	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	31.34	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	14.24	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	64.50	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	91.04	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	91.12	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	417.96	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	151.96	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	322.96	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	169.44	GENERAL SUPPLIES

04/28/2023	OTC Brands, Inc	121.52	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	46.23	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	1.75	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	24.04	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	29.31	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	20.93	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	7.74	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	6.31	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	37.67	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	10.39	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	6.49	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	115.89	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	42.73	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	9.49	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	4.55	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	2.65	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	17.09	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	11.38	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	11.38	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	9.49	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	62.64	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	34.16	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	4.26	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	4.26	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	18.98	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	9.49	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	7.12	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	4.26	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	38.85	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	113.96	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	56.90	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	28.45	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	212.64	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	30.41	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	48.42	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	19.89	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	26.80	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	22.36	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	22.36	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	13.62	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	18.60	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	65.79	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	13.07	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	56.94	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	75.92	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	83.50	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	66.43	GENERAL SUPPLIES

05/02/2023	OTC Brands, Inc	11.39	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	142.47	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	0.02	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	14.24	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	1.75	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	42.74	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	26.59	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	52.24	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	64.59	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	71.24	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	16.68	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	17.08	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	40.84	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	31.34	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	33.24	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	19.94	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	137.74	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	31.34	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	12.34	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	47.49	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	34.98	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	17.00	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	46.05	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	46.97	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	103.95	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	52.90	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	132.37	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	20.36	GENERAL SUPPLIES
05/02/2023	OTC Brands, Inc	145.26	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	1,899.62	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	207.38	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	32.75	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	7.92	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	12.71	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	17.11	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	21.12	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	24.02	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	27.62	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	87.79	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	17.81	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	57.80	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	17.81	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	10.79	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	17.81	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	97.75	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	36.09	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	32.37	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	12.38	GENERAL SUPPLIES

05/04/2023	OTC Brands, Inc	43.41	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	113.37	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	16.38	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	15.58	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	16.38	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	15.58	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	5.41	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	25.17	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	16.80	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	20.80	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	12.21	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	13.21	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	15.20	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	522.40	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	7.09	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	12.53	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	8.15	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	13.30	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	15.79	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	23.22	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	7.89	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	7.89	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	7.89	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	7.89	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	15.79	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	5.62	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	37.98	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	81.68	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	25.62	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	47.48	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	56.98	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	25.62	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	34.16	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	37.98	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	37.98	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	31.33	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	53.16	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	24.75	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	398.97	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	313.47	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	75.96	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	60.76	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	83.56	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	51.27	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	51.80	MISC OPERATING EXPENSES
05/04/2023	OTC Brands, Inc	205.31	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	125.55	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	191.99	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	47.75	GENERAL SUPPLIES

05/04/2023	OTC Brands, Inc	92.29	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	163.49	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	83.77	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	57.15	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	13.47	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	13.47	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	13.47	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	13.47	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	85.14	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	391.24	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	134.99	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	29.50	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	13.65	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	167.40	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	79.96	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	82.94	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	48.76	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	26.36	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	115.30	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	43.04	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	110.36	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	82.94	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	44.01	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	194.74	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	24.18	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	6.14	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	17.72	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	32.74	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	311.99	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	89.72	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	24.18	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	42.24	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	49.82	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	69.77	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	75.47	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	103.94	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	23.50	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	26.18	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	117.64	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	275.04	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	114.01	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	5.13	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	5.88	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	9.43	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	8.39	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	2.98	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	7.56	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	30.17	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	41.78	GENERAL SUPPLIES

05/04/2023	OTC Brands, Inc	27.30	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	27.30	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	122.47	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	40.84	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	31.32	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	31.32	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	69.97	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	47.46	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	85.44	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	44.32	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	23.43	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	83.14	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	6.73	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	23.73	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	14.45	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	52.73	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	57.61	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	21.99	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	21.71	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	7.97	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	15.94	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	13.76	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	18.01	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	6.62	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	5.05	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	6.32	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	6.81	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	5.94	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	5.94	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	7.93	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	15.88	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	37.98	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	23.74	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	38.70	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	4.53	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	56.96	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	43.20	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	34.14	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	16.14	GENERAL SUPPLIES
05/04/2023	OTC Brands, Inc	37.02	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	31.62	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	13.84	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	47.44	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	8.99	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	15.79	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	13.65	GENERAL SUPPLIES

05/09/2023	OTC Brands, Inc	7.82	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	95.83	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	46.36	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	64.88	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	23.52	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	43.52	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	105.97	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	16.06	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	1,880.78	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	0.01	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	29.12	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	126.87	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	91.12	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	102.51	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	7.59	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	7.59	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	6.17	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	9.49	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	10.40	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	6.93	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	47.47	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	17.09	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	5.69	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	8.54	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	11.96	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	5.02	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	17.08	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	34.16	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	14.24	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	6.64	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	28.48	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	42.45	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	56.96	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	113.94	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	56.96	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	42.72	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	683.85	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	41.78	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	41.78	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	11.00	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	9.08	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	9.08	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	22.72	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	37.98	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	64.49	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	41.78	MISC OPERATING EXPENSES

05/09/2023	OTC Brands, Inc	94.98	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	43.60	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	28.49	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	7.88	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	20.89	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	16.13	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	18.99	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	18.99	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	14.24	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	109.24	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	7.12	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	7.12	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	7.12	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	7.12	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	35.62	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	35.62	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	7.12	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	0.61	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	46.88	MISC OPERATING EXPENSES
05/09/2023	OTC Brands, Inc	1,516.22	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	21.61	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	33.08	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	41.87	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	60.38	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	47.49	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	56.99	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	42.74	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	42.72	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	28.49	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	99.92	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	125.17	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	165.32	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	12.34	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	45.35	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	80.36	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	73.71	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	256.95	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	17.10	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	21.10	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	28.48	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	13.86	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	14.24	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	18.98	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	10.60	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	28.40	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	18.96	GENERAL SUPPLIES

05/11/2023	OTC Brands, Inc	6.26	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	43.65	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	21.84	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	2.08	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	18.98	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	6.64	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	104.49	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	54.32	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	20.11	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	18.26	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	45.80	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	15.10	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	26.59	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	41.79	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	42.74	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	47.49	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	41.79	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	26.05	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	48.42	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	20.84	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	17.08	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	42.70	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	9.51	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	40.84	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	40.84	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	26.05	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	48.42	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	26.05	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	17.08	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	51.28	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	17.59	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	12.34	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	113.88	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	22.78	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	0.01	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	66.27	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	18.35	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	42.34	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	28.33	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	16.30	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	16.30	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	866.70	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	814.26	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	41.96	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	20.02	GENERAL SUPPLIES

05/17/2023	OTC Brands, Inc	42.01	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	42.01	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	42.01	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	332.76	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	14.83	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	18.99	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	29.27	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	29.28	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	28.48	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	37.98	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	15.19	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	56.98	GENERAL SUPPLIES
05/18/2023	OTC Brands, Inc	12.98	GENERAL SUPPLIES
05/18/2023	OTC Brands, Inc	12.99	GENERAL SUPPLIES
05/19/2023	OTC Brands, Inc	54.99	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	78.90	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	5.47	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	34.97	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	43.98	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	9.79	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	39.98	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	19.99	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	29.98	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	21.99	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	5.00	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	37.45	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	22.99	MISC OPERATING EXPENSES
05/19/2023	OTC Brands, Inc	79.47	GENERAL SUPPLIES
05/23/2023	OTC Brands, Inc	112.45	GENERAL SUPPLIES
05/23/2023	OTC Brands, Inc	35.67	GENERAL SUPPLIES
05/23/2023	OTC Brands, Inc	8.48	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	151.81	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	198.90	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	208.92	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	110.18	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	94.90	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	14.24	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	104.40	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	47.49	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	113.98	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	284.97	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	75.67	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	86.17	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	32.28	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	45.59	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	56.97	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	113.97	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	28.51	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	36.99	GENERAL SUPPLIES

05/25/2023	OTC Brands, Inc	18.48	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	18.11	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	8.05	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	14.29	GENERAL SUPPLIES
05/25/2023	OTC Brands, Inc	4.25	GENERAL SUPPLIES
05/30/2023	OTC Brands, Inc	1,337.39	GENERAL SUPPLIES
05/30/2023	OTC Brands, Inc	287.70	MISC OPERATING EXPENSES
05/30/2023	OTC Brands, Inc	17.08	GENERAL SUPPLIES
05/30/2023	OTC Brands, Inc	23.74	GENERAL SUPPLIES
05/30/2023	OTC Brands, Inc	20.89	GENERAL SUPPLIES
05/30/2023	OTC Brands, Inc	18.62	GENERAL SUPPLIES
05/30/2023	OTC Brands, Inc	32.76	GENERAL SUPPLIES
05/30/2023	OTC Brands, Inc	18.51	MISC OPERATING EXPENSES
05/30/2023	OTC Brands, Inc	15.82	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	5.89	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	46.04	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	27.00	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	10.34	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	243.75	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	379.81	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	4.30	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	28.88	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	21.83	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	21.83	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	4.59	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	16.31	GENERAL SUPPLIES
06/08/2023	OTC Brands, Inc	43.68	GENERAL SUPPLIES
06/15/2023	OTC Brands, Inc	103.95	GENERAL SUPPLIES
06/29/2023	OTC Brands, Inc	37.98	GENERAL SUPPLIES
06/29/2023	OTC Brands, Inc	(11.21)	GENERAL SUPPLIES
06/27/2023	Others Centered Solutions	4,000.00	MISC PURCH & CONTR SERV
11/07/2022	Oticon Incorporated	350.00	GENERAL SUPPLIES
11/07/2022	Oticon Incorporated	100.00	GENERAL SUPPLIES
11/16/2022	Oticon Incorporated	155.00	CONTRACTED MAINT & REPAIR
04/18/2023	Oticon Incorporated	580.00	GENERAL SUPPLIES
04/25/2023	Oticon Incorporated	2,900.00	GENERAL SUPPLIES
04/25/2023	Oticon Incorporated	231.90	GENERAL SUPPLIES
05/04/2023	Oticon Incorporated	1,320.00	GENERAL SUPPLIES
10/21/2022	OverDrive, Inc	15,600.00	FURN & EQUIP > \$5,000
02/09/2023	OverDrive, Inc	4,703.32	GENERAL SUPPLIES
02/09/2023	OverDrive, Inc	3,790.22	GENERAL SUPPLIES
02/09/2023	OverDrive, Inc	1,000.00	GENERAL SUPPLIES
02/09/2023	OverDrive, Inc	2,761.92	GENERAL SUPPLIES
03/27/2023	OverDrive, Inc	980.00	GENERAL SUPPLIES
04/04/2023	OverDrive, Inc	140.00	GENERAL SUPPLIES
04/18/2023	OverDrive, Inc	138.08	GENERAL SUPPLIES
04/18/2023	OverDrive, Inc	850.00	GENERAL SUPPLIES
04/18/2023	OverDrive, Inc	200.00	GENERAL SUPPLIES
04/18/2023	OverDrive, Inc	200.50	GENERAL SUPPLIES

04/18/2023	OverDrive, Inc	1,000.00	GENERAL SUPPLIES
04/18/2023	OverDrive, Inc	222.43	GENERAL SUPPLIES
04/25/2023	OverDrive, Inc	1,130.00	GENERAL SUPPLIES
04/25/2023	OverDrive, Inc	1,542.54	GENERAL SUPPLIES
05/09/2023	OverDrive, Inc	36,500.00	FURN & EQUIP > \$5,000
06/27/2023	OverDrive, Inc	27,000.00	LIBRARY BOOKS AND MEDIA > \$5,000
06/27/2023	OverDrive, Inc	7,471.98	GENERAL SUPPLIES
06/27/2023	OverDrive, Inc	1,190.79	GENERAL SUPPLIES
06/27/2023	OverDrive, Inc	11,174.64	GENERAL SUPPLIES
06/27/2023	OverDrive, Inc	7,017.48	GENERAL SUPPLIES
06/27/2023	OverDrive, Inc	7,311.39	GENERAL SUPPLIES
06/27/2023	OverDrive, Inc	1,930.11	GENERAL SUPPLIES
06/27/2023	OverDrive, Inc	4,581.36	GENERAL SUPPLIES
06/27/2023	OverDrive, Inc	2,284.62	GENERAL SUPPLIES
06/27/2023	OverDrive, Inc	2,390.67	GENERAL SUPPLIES
06/27/2023	OverDrive, Inc	1,948.29	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	9,856.59	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	39,198.65	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,902.84	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	7,567.40	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,433.09	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	9,676.15	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,766.39	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	11,001.65	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,699.73	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	10,736.55	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,087.67	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	8,302.45	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,893.75	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	7,531.25	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	4,093.53	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	16,279.55	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,520.96	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	5,012.80	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,305.93	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,596.78	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,196.85	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,379.88	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,378.65	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,741.38	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,345.32	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,675.10	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,420.97	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	4,813.98	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,569.54	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,120.95	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,866.48	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,711.40	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,502.88	GENERAL SUPPLIES

06/29/2023	OverDrive, Inc	2,988.40	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,496.82	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,976.35	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,902.84	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,783.70	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,899.81	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,645.29	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,271.58	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,636.20	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,253.50	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,436.22	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,802.85	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,584.88	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,608.93	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,199.28	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,824.06	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,220.99	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,681.65	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,343.88	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,308.86	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	4,591.05	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,102.92	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,193.10	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,433.19	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,849.83	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,660.44	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,301.70	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,624.08	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,939.20	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,856.00	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,269.57	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,524.48	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,251.39	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,202.91	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,391.93	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,151.30	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,048.28	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	4,072.90	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,378.65	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,741.38	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,823.96	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,766.49	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,512.58	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,754.37	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,488.48	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,054.24	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	6,073.20	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,660.44	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,301.70	GENERAL SUPPLIES

06/29/2023	OverDrive, Inc	1,675.59	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,331.83	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,315.02	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,614.85	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,608.93	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,199.28	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,105.95	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,199.13	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,790.73	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,560.78	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,996.77	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,970.48	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,678.62	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,337.85	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,114.94	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	4,205.45	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,742.25	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,464.38	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,842.24	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,663.20	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,957.38	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,892.15	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,260.38	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	4,494.65	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,411.56	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,703.36	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	2,302.80	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	1,827.09	GENERAL SUPPLIES
06/29/2023	OverDrive, Inc	3,633.08	GENERAL SUPPLIES
04/12/2023	Overland Charters	4,200.00	STUDENT TVL*NO AISD BUSES
05/31/2023	Overland Charters	2,400.00	STUDENT TVL*NO AISD BUSES
05/31/2023	Overland Charters	3,600.00	STUDENT TVL*NO AISD BUSES
05/31/2023	Overland Charters	1,200.00	STUDENT TVL*NO AISD BUSES
08/16/2022	Owens Cecilia	110.00	MISC PURCH & CONTR SERV
08/17/2022	Owens Cecilia	260.00	GENERAL SUPPLIES
09/16/2022	Owens Cecilia	110.00	MISC PURCH & CONTR SERV
04/04/2023	Owens William George	160.00	GENERAL SUPPLIES
11/14/2022	Owner Insite, LLC	32,600.00	FURN & EQUIP > \$5,000
08/12/2022	Oxford University Press USA	82.07	READING MATERIALS
08/12/2022	Oxford University Press USA	1,147.95	READING MATERIALS
08/12/2022	Oxford University Press USA	655.84	READING MATERIALS
08/12/2022	Oxford University Press USA	952.16	READING MATERIALS
08/12/2022	Oxford University Press USA	1,223.71	READING MATERIALS
08/12/2022	Oxford University Press USA	136.83	READING MATERIALS
10/19/2022	Oxford University Press USA	1,199.29	READING MATERIALS
10/19/2022	Oxford University Press USA	686.57	READING MATERIALS
10/19/2022	Oxford University Press USA	(320.00)	READING MATERIALS
10/19/2022	Oxford University Press USA	(640.00)	READING MATERIALS
10/20/2022	Oxford University Press USA	72.99	TEXTBOOKS

10/20/2022	Oxford University Press USA	6.74	TEXTBOOKS
12/15/2022	Oxford University Press USA	144.90	READING MATERIALS
12/15/2022	Oxford University Press USA	960.00	READING MATERIALS
12/15/2022	Oxford University Press USA	960.00	READING MATERIALS
05/09/2023	Oxford University Press USA	209.69	READING MATERIALS
05/09/2023	Oxford University Press USA	2,011.94	READING MATERIALS
05/09/2023	Oxford University Press USA	717.97	READING MATERIALS
05/09/2023	Oxford University Press USA	897.46	READING MATERIALS
05/09/2023	Oxford University Press USA	1,796.09	READING MATERIALS
08/23/2022	P L Grant and Associates LLC	150.00	GENERAL SUPPLIES
09/16/2022	PABC Softball	350.00	STUDENT TVL*NO AISD BUSES
06/21/2023	Padalisht Incorporated	280.00	GENERAL SUPPLIES
06/21/2023	Padalisht Incorporated	280.00	GENERAL SUPPLIES
10/26/2022	Padilla Poll LLC	1,320.00	GENERAL SUPPLIES
11/01/2022	Padilla Poll LLC	250.00	GENERAL SUPPLIES
08/16/2022	Padrino Foods LLC	35,099.05	GENERAL INVENTORY
10/06/2022	Padrino Foods LLC	35,099.05	GENERAL INVENTORY
10/24/2022	Padrino Foods LLC	55,155.65	GENERAL INVENTORY
11/29/2022	Padrino Foods LLC	55,155.65	GENERAL INVENTORY
04/18/2023	Padrino Foods LLC	35,099.05	GENERAL INVENTORY
10/12/2022	Pagan Ralph	200.00	SALARIES-TEACH & OTH PROF
11/09/2022	Pagan Ralph	105.00	MISC OPERATING EXPENSES
07/11/2022	Paige Rodgers	80.50	EMPLOYEE TRAVEL
03/02/2023	Pajazit Menoski	150.00	MISC PURCH & CONTR SERV
03/09/2023	Palacios Mariano	215.00	MISC PURCH & CONTR SERV
03/09/2023	Palacios Mariano	150.00	MISC PURCH & CONTR SERV
03/09/2023	Palacios Mariano	195.00	MISC PURCH & CONTR SERV
04/18/2023	Palacios Mariano	150.00	MISC PURCH & CONTR SERV
04/25/2023	Palacios Mariano	150.00	MISC PURCH & CONTR SERV
04/25/2023	Palacios Mariano	150.00	MISC PURCH & CONTR SERV
05/04/2023	Palacios Mariano	150.00	MISC PURCH & CONTR SERV
05/23/2023	Palacios Mariano	150.00	MISC PURCH & CONTR SERV
10/24/2022	Palos Sports Incorporated	71.50	GENERAL SUPPLIES
12/05/2022	Palos Sports Incorporated	56.30	GENERAL SUPPLIES
12/05/2022	Palos Sports Incorporated	306.22	GENERAL SUPPLIES
07/29/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
08/30/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
09/28/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
10/31/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
11/29/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
12/13/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
01/20/2023	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
02/28/2023	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
03/30/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
04/25/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
05/26/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
06/12/2023	Pam Bassel Chapter 13 Trustee	57.69	UNITED FUND
06/29/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
09/09/2022	Pamela Defilippo	76.88	EMPLOYEE TRAVEL

10/31/2022	Pamela Defilippo	49.63	EMPLOYEE TRAVEL
12/13/2022	Pamela Defilippo	59.50	EMPLOYEE TRAVEL
08/11/2022	Pamela Mann	79.50	EMPLOYEE TRAVEL
09/22/2022	Pamela Mann	150.00	EMPLOYEE TRAVEL
10/19/2022	Pamela Mann	175.94	EMPLOYEE TRAVEL
12/13/2022	Pamela Mann	127.00	EMPLOYEE TRAVEL
01/11/2023	Pamela Mann	55.00	EMPLOYEE TRAVEL
01/17/2023	Pamela Mann	94.94	EMPLOYEE TRAVEL
02/17/2023	Pamela Mann	120.52	EMPLOYEE TRAVEL
03/10/2023	Pamela Mann	21.62	EMPLOYEE TRAVEL
03/10/2023	Pamela Mann	151.44	EMPLOYEE TRAVEL
04/25/2023	Pamela Mann	11.79	EMPLOYEE TRAVEL
04/25/2023	Pamela Mann	133.29	EMPLOYEE TRAVEL
05/17/2023	Pamela Mann	11.79	EMPLOYEE TRAVEL
05/19/2023	Pamela Mann	128.58	EMPLOYEE TRAVEL
06/27/2023	Pamela Mann	38.51	EMPLOYEE TRAVEL
06/29/2023	Pamela Mann	137.42	EMPLOYEE TRAVEL
09/28/2022	Pamela Spencer	157.60	EMPLOYEE TRAVEL
11/14/2022	Pamela Spencer	110.69	EMPLOYEE TRAVEL
03/27/2023	Pamela Spencer	62.88	EMPLOYEE TRAVEL
08/11/2022	Panera Bread Company	249.47	MISC OPERATING EXPENSES
08/11/2022	Panera Bread Company	249.47	MISC OPERATING EXPENSES
09/26/2022	Panera Bread Company	68.80	MISC OPERATING EXPENSES
06/06/2023	Panera Bread Company	115.83	GENERAL SUPPLIES
10/19/2022	Pantego Camp Thurman Inc.	1,540.00	GENERAL SUPPLIES
04/06/2023	Pantego Camp Thurman Inc.	4,005.00	GENERAL SUPPLIES
05/09/2023	Pantego Camp Thurman Inc.	6,710.00	GENERAL SUPPLIES
05/09/2023	Pantego Camp Thurman Inc.	1,575.00	STUDENT TVL*NO AISD BUSES
07/14/2022	Par Way Tryson Company	1,350.00	GENERAL INVENTORY
10/05/2022	Par Way Tryson Company	6,930.00	GENERAL INVENTORY
03/27/2023	Par Way Tryson Company	6,435.00	GENERAL INVENTORY
06/27/2023	Par Way Tryson Company	6,930.00	GENERAL INVENTORY
09/02/2022	Park Seed Wholesale Inc	365.85	GENERAL SUPPLIES
09/02/2022	Park Seed Wholesale Inc	137.70	GENERAL SUPPLIES
09/02/2022	Park Seed Wholesale Inc	112.95	GENERAL SUPPLIES
09/02/2022	Park Seed Wholesale Inc	427.83	GENERAL SUPPLIES
10/19/2022	Park Seed Wholesale Inc	353.18	GENERAL SUPPLIES
01/27/2023	Park Seed Wholesale Inc	505.49	GENERAL SUPPLIES
02/09/2023	Park Seed Wholesale Inc	336.90	GENERAL SUPPLIES
02/09/2023	Park Seed Wholesale Inc	15.80	GENERAL SUPPLIES
02/22/2023	Park Seed Wholesale Inc	752.19	GENERAL SUPPLIES
02/28/2023	Park Seed Wholesale Inc	(7.77)	GENERAL SUPPLIES
02/28/2023	Park Seed Wholesale Inc	(10.86)	GENERAL SUPPLIES
02/28/2023	Park Seed Wholesale Inc	318.70	GENERAL SUPPLIES
03/02/2023	Park Seed Wholesale Inc	70.72	GENERAL SUPPLIES
03/02/2023	Park Seed Wholesale Inc	7.77	GENERAL SUPPLIES
03/07/2023	Park Seed Wholesale Inc	670.06	GENERAL SUPPLIES
03/07/2023	Park Seed Wholesale Inc	778.56	GENERAL SUPPLIES
04/28/2023	Park Seed Wholesale Inc	399.75	GENERAL SUPPLIES

05/19/2023	Park Seed Wholesale Inc	62.85	GENERAL SUPPLIES
05/19/2023	Park Seed Wholesale Inc	10.00	GENERAL SUPPLIES
05/23/2023	Park Seed Wholesale Inc	10.68	GENERAL SUPPLIES
09/22/2022	Parker Bagg	125.00	MISC PURCH & CONTR SERV
09/22/2022	Parker Bagg	150.00	MISC PURCH & CONTR SERV
10/18/2022	Parker Bagg	75.00	MISC PURCH & CONTR SERV
11/09/2022	Parker Bagg	110.00	MISC PURCH & CONTR SERV
09/16/2022	Parker Brett R	75.00	MISC PURCH & CONTR SERV
08/08/2022	Parker County Track Club	300.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Parker County Track Club	300.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Parker County Track Club	300.00	STUDENT TVL*NO AISD BUSES
08/16/2022	Parker County Track Club	300.00	STUDENT TVL*NO AISD BUSES
09/21/2022	Parks Joseph	150.00	MISC PURCH & CONTR SERV
02/22/2023	Parks Tommy	200.00	MISC PURCH & CONTR SERV
07/29/2022	Parts Town LLC	83.16	M & O SUPPLIES
07/29/2022	Parts Town LLC	599.10	M & O SUPPLIES
07/29/2022	Parts Town LLC	170.64	M & O SUPPLIES
08/26/2022	Parts Town LLC	38.74	M & O SUPPLIES
08/26/2022	Parts Town LLC	675.20	M & O SUPPLIES
08/26/2022	Parts Town LLC	526.40	M & O SUPPLIES
08/31/2022	Parts Town LLC	118.26	M & O SUPPLIES
09/26/2022	Parts Town LLC	6,417.58	M & O SUPPLIES
09/28/2022	Parts Town LLC	551.20	M & O SUPPLIES
09/28/2022	Parts Town LLC	109.30	M & O SUPPLIES
09/28/2022	Parts Town LLC	171.60	M & O SUPPLIES
10/24/2022	Parts Town LLC	116.36	M & O SUPPLIES
10/24/2022	Parts Town LLC	520.80	M & O SUPPLIES
11/02/2022	Parts Town LLC	387.94	M & O SUPPLIES
11/02/2022	Parts Town LLC	53.12	M & O SUPPLIES
11/07/2022	Parts Town LLC	12.72	M & O SUPPLIES
11/07/2022	Parts Town LLC	3,613.40	M & O SUPPLIES
11/09/2022	Parts Town LLC	70.20	M & O SUPPLIES
11/15/2022	Parts Town LLC	225.16	M & O SUPPLIES
11/17/2022	Parts Town LLC	471.41	M & O SUPPLIES
11/17/2022	Parts Town LLC	78.31	M & O SUPPLIES
12/09/2022	Parts Town LLC	832.60	M & O SUPPLIES
01/04/2023	Parts Town LLC	190.95	M & O SUPPLIES
01/06/2023	Parts Town LLC	94.76	M & O SUPPLIES
01/11/2023	Parts Town LLC	3,613.40	M & O SUPPLIES
01/11/2023	Parts Town LLC	216.06	M & O SUPPLIES
01/11/2023	Parts Town LLC	(216.06)	M & O SUPPLIES
01/20/2023	Parts Town LLC	196.76	M & O SUPPLIES
01/20/2023	Parts Town LLC	356.30	M & O SUPPLIES
01/25/2023	Parts Town LLC	452.09	M & O SUPPLIES
02/15/2023	Parts Town LLC	1,471.41	M & O SUPPLIES
02/15/2023	Parts Town LLC	255.56	M & O SUPPLIES
02/22/2023	Parts Town LLC	67.16	M & O SUPPLIES
02/22/2023	Parts Town LLC	395.20	M & O SUPPLIES
02/22/2023	Parts Town LLC	67.16	M & O SUPPLIES

03/23/2023	Parts Town LLC	132.60	M & O SUPPLIES
03/28/2023	Parts Town LLC	2,753.88	M & O SUPPLIES
03/31/2023	Parts Town LLC	124.15	M & O SUPPLIES
04/06/2023	Parts Town LLC	1,190.80	M & O SUPPLIES
04/12/2023	Parts Town LLC	886.12	M & O SUPPLIES
04/18/2023	Parts Town LLC	1,714.60	M & O SUPPLIES
04/20/2023	Parts Town LLC	116.03	M & O SUPPLIES
05/31/2023	Parts Town LLC	179.40	M & O SUPPLIES
06/06/2023	Parts Town LLC	530.40	M & O SUPPLIES
08/03/2022	Paschal Cross Country	200.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Paschal Cross Country	200.00	STUDENT TVL*NO AISD BUSES
08/08/2022	Paschal Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/08/2022	Paschal Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Paschal Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Paschal Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Paschal Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Paschal Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Paschal High School	100.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Paschal High School	550.00	STUDENT TVL*NO AISD BUSES
09/20/2022	Pasco Brokerage Incorporated	39,060.00	NON-FOOD REQUISITIONS
11/16/2022	Pasco Brokerage Incorporated	20,584.00	NON-FOOD REQUISITIONS
01/05/2023	Pasco Brokerage Incorporated	16,732.80	NON-FOOD REQUISITIONS
01/13/2023	Pasco Brokerage Incorporated	20,783.20	NON-FOOD REQUISITIONS
02/06/2023	Pasco Brokerage Incorporated	7,875.00	NON-FOOD REQUISITIONS
02/17/2023	Pasco Brokerage Incorporated	10,206.00	CONTRACTED MAINT & REPAIR
10/31/2022	PASCO Scientific	30.00	GENERAL SUPPLIES
10/31/2022	PASCO Scientific	898.00	GENERAL SUPPLIES
01/20/2023	PASCO Scientific	319.00	GENERAL SUPPLIES
02/09/2023	PASCO Scientific	12.00	GENERAL SUPPLIES
02/09/2023	PASCO Scientific	252.00	GENERAL SUPPLIES
03/23/2023	PASCO Scientific	6,834.10	GENERAL SUPPLIES
03/23/2023	PASCO Scientific	664.50	GENERAL SUPPLIES
03/23/2023	PASCO Scientific	874.00	GENERAL SUPPLIES
04/25/2023	PASCO Scientific	57.00	GENERAL SUPPLIES
04/25/2023	PASCO Scientific	474.00	GENERAL SUPPLIES
04/25/2023	PASCO Scientific	30.00	GENERAL SUPPLIES
06/06/2023	PASCO Scientific	1,365.00	GENERAL SUPPLIES
12/13/2022	Passion Hollins	220.00	GENERAL SUPPLIES
02/22/2023	Passion Hollins	220.00	GENERAL SUPPLIES
05/25/2023	Passion Hollins	155.00	GENERAL SUPPLIES
03/09/2023	Pastusek Jonathan	100.00	MISC OPERATING EXPENSES
09/22/2022	Patience Kevin	100.00	MISC PURCH & CONTR SERV
10/06/2022	Patience Kevin	20.00	MISC PURCH & CONTR SERV
10/06/2022	Patience Kevin	115.00	MISC PURCH & CONTR SERV
10/11/2022	Patience Kevin	120.00	MISC PURCH & CONTR SERV
10/17/2022	Patience Kevin	70.00	MISC PURCH & CONTR SERV
10/17/2022	Patience Kevin	115.00	MISC PURCH & CONTR SERV
10/19/2022	Patience Kevin	75.00	MISC PURCH & CONTR SERV
11/04/2022	Patience Kevin	120.00	MISC PURCH & CONTR SERV

11/09/2022	Patience Kevin	75.00	MISC PURCH & CONTR SERV
11/09/2022	Patience Kevin	70.00	MISC PURCH & CONTR SERV
11/09/2022	Patience Kevin	70.00	MISC PURCH & CONTR SERV
09/21/2022	Patricia Bustamante	54.81	EMPLOYEE TRAVEL
10/19/2022	Patricia Bustamante	12.88	EMPLOYEE TRAVEL
09/09/2022	Patricia Chargois Spears	20.00	EMPLOYEE TRAVEL
11/09/2022	Patricia Chargois Spears	19.13	EMPLOYEE TRAVEL
12/07/2022	Patricia Chargois Spears	17.00	EMPLOYEE TRAVEL
01/11/2023	Patricia Chargois Spears	16.63	EMPLOYEE TRAVEL
03/07/2023	Patricia Chargois Spears	10.55	EMPLOYEE TRAVEL
06/08/2023	Patricia Chargois Spears	3.28	EMPLOYEE TRAVEL
06/08/2023	Patricia Chargois Spears	3.80	EMPLOYEE TRAVEL
06/08/2023	Patricia Chargois Spears	33.34	EMPLOYEE TRAVEL
10/05/2022	Patricia Fusilier	31.81	EMPLOYEE TRAVEL
11/09/2022	Patricia Fusilier	19.25	EMPLOYEE TRAVEL
11/10/2022	Patricia Fusilier	9.81	EMPLOYEE TRAVEL
12/07/2022	Patricia Fusilier	14.13	EMPLOYEE TRAVEL
02/17/2023	Patricia Fusilier	43.77	EMPLOYEE TRAVEL
11/10/2022	Patricia Munoz	129.38	EMPLOYEE TRAVEL
06/12/2023	Patricia Neighbors	400.00	GENERAL SUPPLIES
07/12/2022	Patricia Ramirez Langlois	440.00	MISC PURCH & CONTR SERV
07/12/2022	Patricia Ramirez Langlois	440.00	MISC PURCH & CONTR SERV
07/12/2022	Patricia Ramirez Langlois	440.00	MISC PURCH & CONTR SERV
10/03/2022	Patricia Ramirez Langlois	552.50	MISC PURCH & CONTR SERV
06/15/2023	Patricia Ramirez Langlois	1,040.00	MISC PURCH & CONTR SERV
08/08/2022	Patricia Tapia	11.00	EMPLOYEE TRAVEL
08/08/2022	Patricia Tapia	33.75	EMPLOYEE TRAVEL
09/21/2022	Patricia Tapia	47.50	EMPLOYEE TRAVEL
10/18/2022	Patricia Tapia	39.81	EMPLOYEE TRAVEL
11/09/2022	Patricia Tapia	24.25	EMPLOYEE TRAVEL
12/07/2022	Patricia Tapia	11.81	EMPLOYEE TRAVEL
01/11/2023	Patricia Tapia	27.56	EMPLOYEE TRAVEL
03/07/2023	Patricia Tapia	19.00	EMPLOYEE TRAVEL
03/07/2023	Patricia Tapia	28.50	EMPLOYEE TRAVEL
04/20/2023	Patricia Tapia	30.85	EMPLOYEE TRAVEL
06/29/2023	Patricia Tarrant	3.25	LIONS CLUB CONCESSIONS
09/21/2022	Patrick Carpenter	130.00	MISC PURCH & CONTR SERV
10/18/2022	Patrick Carpenter	65.00	MISC PURCH & CONTR SERV
10/31/2022	Patrick Carpenter	65.00	MISC PURCH & CONTR SERV
11/09/2022	Patrick Carpenter	65.00	MISC PURCH & CONTR SERV
09/22/2022	Patrick Clayton	130.00	MISC PURCH & CONTR SERV
11/09/2022	Patrick Clayton	120.00	MISC PURCH & CONTR SERV
11/02/2022	Patrick Dunn	330.00	MISC OPERATING EXPENSES
04/04/2023	Patrick Lynn Mays III	150.00	MISC PURCH & CONTR SERV
05/04/2023	Patrick Murphy.	150.00	MISC PURCH & CONTR SERV
04/28/2023	Patrick Ralls	806.25	GENERAL SUPPLIES
01/27/2023	Patriot Print Fulfillment LLC	150.00	GENERAL SUPPLIES
12/13/2022	Patterson Quinten	425.00	GENERAL SUPPLIES
01/13/2023	Patterson Quinten	176.00	MISC PURCH & CONTR SERV

06/21/2023	Paul Quinn College	126.00	GENERAL SUPPLIES
08/03/2022	Paul Sack	61.31	EMPLOYEE TRAVEL
10/31/2022	Paul Sack	92.25	EMPLOYEE TRAVEL
04/04/2023	Paul Sack	10.74	EMPLOYEE TRAVEL
05/02/2023	Paul Sack	13.10	EMPLOYEE TRAVEL
09/22/2022	Paula Henderson Frost	84.44	EMPLOYEE TRAVEL
10/18/2022	Paula Henderson Frost	112.63	EMPLOYEE TRAVEL
11/10/2022	Paula Henderson Frost	54.00	EMPLOYEE TRAVEL
12/13/2022	Paula Henderson Frost	67.63	EMPLOYEE TRAVEL
01/11/2023	Paula Henderson Frost	60.38	EMPLOYEE TRAVEL
03/02/2023	Paula Henderson Frost	105.79	EMPLOYEE TRAVEL
03/07/2023	Paula Henderson Frost	86.46	EMPLOYEE TRAVEL
05/17/2023	Paula Henderson Frost	57.77	EMPLOYEE TRAVEL
06/15/2023	Paula Henderson Frost	73.16	EMPLOYEE TRAVEL
02/09/2023	Pauline Jones	85.45	LIONS CLUB CONCESSIONS
09/09/2022	Pavement Services Corporation	7,146.00	CONTRACTED MAINT & REPAIR
12/02/2022	Pavement Services Corporation	8,769.00	CONTRACTED MAINT & REPAIR
01/11/2023	Pavement Services Corporation	5,489.00	CONTRACTED MAINT & REPAIR
01/20/2023	Pavement Services Corporation	11,142.00	CONTRACTED MAINT & REPAIR
03/08/2023	Pavement Services Corporation	13,234.00	CONTRACTED MAINT & REPAIR
03/23/2023	Pavement Services Corporation	9,580.00	CONTRACTED MAINT & REPAIR
10/31/2022	Payne Jeff	195.00	MISC PURCH & CONTR SERV
11/29/2022	PCA PROMOTIONS INC (Bannertime)	99.95	GENERAL SUPPLIES
11/29/2022	PCA PROMOTIONS INC (Bannertime)	110.00	GENERAL SUPPLIES
08/26/2022	Pcs Revenue Control Systems	26,984.75	FURN & EQUIP > \$5,000
07/18/2022	Peach Elementary	153.52	INVOICES RECEIVABLE
01/13/2023	Peak Music Festivals	400.00	GENERAL SUPPLIES
03/27/2023	Peak Music Festivals	1,800.00	GENERAL SUPPLIES
04/04/2023	Peak Music Festivals	400.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Peak Music Festivals	2,000.00	STUDENT TVL*NO AISD BUSES
04/28/2023	Peak Music Festivals	400.00	GENERAL SUPPLIES
02/10/2023	Pearce Cohron	110.00	MISC PURCH & CONTR SERV
03/07/2023	Pearce Cohron	110.00	MISC PURCH & CONTR SERV
03/07/2023	Pearce Cohron	110.00	MISC PURCH & CONTR SERV
03/09/2023	Pearce Cohron	110.00	MISC PURCH & CONTR SERV
09/06/2022	Pearce Danny	115.00	MISC PURCH & CONTR SERV
09/14/2022	Pearce Danny	65.00	MISC PURCH & CONTR SERV
09/14/2022	Pearce Danny	100.00	MISC PURCH & CONTR SERV
09/16/2022	Pearce Danny	110.00	MISC PURCH & CONTR SERV
09/28/2022	Pearce Danny	100.00	MISC PURCH & CONTR SERV
09/28/2022	Pearce Danny	100.00	MISC PURCH & CONTR SERV
09/28/2022	Pearce Danny	115.00	MISC PURCH & CONTR SERV
10/17/2022	Pearce Danny	100.00	MISC PURCH & CONTR SERV
10/20/2022	Pearce Danny	100.00	MISC PURCH & CONTR SERV
11/09/2022	Pearce Danny	100.00	MISC PURCH & CONTR SERV
04/18/2023	Pearce Danny	95.00	MISC PURCH & CONTR SERV
04/18/2023	Pearce Danny	95.00	MISC PURCH & CONTR SERV
04/25/2023	Pearce Danny	95.00	MISC PURCH & CONTR SERV
08/26/2022	Pearson	3,740.00	TESTING MATERIALS

08/26/2022	Pearson	3,110.00	TESTING MATERIALS
08/26/2022	Pearson	10,250.00	TESTING MATERIALS
08/26/2022	Pearson	5,000.00	TESTING MATERIALS
08/26/2022	Pearson	1,644.00	TESTING MATERIALS
08/26/2022	Pearson	12,000.00	TESTING MATERIALS
08/26/2022	Pearson	7,000.00	TESTING MATERIALS
08/31/2022	Pearson	1,320.00	TESTING MATERIALS
09/06/2022	Pearson	6,750.00	TESTING MATERIALS
09/20/2022	Pearson	241.50	TESTING MATERIALS
09/20/2022	Pearson	241.50	TESTING MATERIALS
09/20/2022	Pearson	289.80	TESTING MATERIALS
09/20/2022	Pearson	193.20	TESTING MATERIALS
09/20/2022	Pearson	48.40	TESTING MATERIALS
09/28/2022	Pearson	500.00	TESTING MATERIALS
09/28/2022	Pearson	8,250.00	TESTING MATERIALS
10/06/2022	Pearson	512.00	TESTING MATERIALS
10/06/2022	Pearson	25.60	TESTING MATERIALS
10/06/2022	Pearson	1,187.60	TESTING MATERIALS
10/06/2022	Pearson	59.40	TESTING MATERIALS
10/24/2022	Pearson	315.00	TESTING MATERIALS
10/24/2022	Pearson	141.60	TESTING MATERIALS
10/24/2022	Pearson	56.97	TESTING MATERIALS
10/24/2022	Pearson	204.80	TESTING MATERIALS
10/24/2022	Pearson	273.00	TESTING MATERIALS
10/24/2022	Pearson	204.80	TESTING MATERIALS
11/09/2022	Pearson	1,650.00	TESTING MATERIALS
11/16/2022	Pearson	304.32	TESTING MATERIALS
12/02/2022	Pearson	102.90	TESTING MATERIALS
12/02/2022	Pearson	2,572.50	TESTING MATERIALS
12/13/2022	Pearson	1,250.00	TESTING MATERIALS
12/13/2022	Pearson	500.00	TESTING MATERIALS
12/15/2022	Pearson	181.50	TESTING MATERIALS
12/15/2022	Pearson	1,468.50	TESTING MATERIALS
01/04/2023	Pearson	289.80	TESTING MATERIALS
01/04/2023	Pearson	289.80	TESTING MATERIALS
01/04/2023	Pearson	386.40	TESTING MATERIALS
01/04/2023	Pearson	58.38	TESTING MATERIALS
01/04/2023	Pearson	199.60	TESTING MATERIALS
02/17/2023	Pearson	35.00	TESTING MATERIALS
02/17/2023	Pearson	700.00	TESTING MATERIALS
03/07/2023	Pearson	1,812.50	TESTING MATERIALS
03/07/2023	Pearson	2,900.00	TESTING MATERIALS
03/23/2023	Pearson	334.60	GENERAL SUPPLIES
03/23/2023	Pearson	79.40	GENERAL SUPPLIES
03/23/2023	Pearson	24.84	GENERAL SUPPLIES
04/04/2023	Pearson	2,320.00	TESTING MATERIALS
04/04/2023	Pearson	2,320.00	TESTING MATERIALS
04/04/2023	Pearson	1,930.00	TESTING MATERIALS
04/04/2023	Pearson	262.80	TESTING MATERIALS

04/04/2023	Pearson	68.28	TESTING MATERIALS
04/04/2023	Pearson	409.60	TESTING MATERIALS
04/04/2023	Pearson	546.00	TESTING MATERIALS
04/04/2023	Pearson	409.60	TESTING MATERIALS
04/04/2023	Pearson	760.00	TESTING MATERIALS
04/13/2023	Pearson	2,527.20	TESTING MATERIALS
04/13/2023	Pearson	355.20	TESTING MATERIALS
04/13/2023	Pearson	8,880.00	TESTING MATERIALS
04/18/2023	Pearson	1,040.00	GENERAL SUPPLIES
04/28/2023	Pearson	712.80	TESTING MATERIALS
04/28/2023	Pearson	712.80	TESTING MATERIALS
04/28/2023	Pearson	142.68	TESTING MATERIALS
04/28/2023	Pearson	2,138.40	TESTING MATERIALS
05/02/2023	Pearson	7,800.00	GENERAL SUPPLIES
05/23/2023	Pearson	755.00	TESTING MATERIALS
05/23/2023	Pearson	321.75	TESTING MATERIALS
05/23/2023	Pearson	536.00	TESTING MATERIALS
05/23/2023	Pearson	498.75	TESTING MATERIALS
05/23/2023	Pearson	598.50	TESTING MATERIALS
05/23/2023	Pearson	126.37	TESTING MATERIALS
05/23/2023	Pearson	449.00	TESTING MATERIALS
06/27/2023	Pearson	1,240.00	GENERAL SUPPLIES
08/11/2022	Peerless Events and Tents LLC	13,780.54	MISC PURCH & CONTR SERV
09/26/2022	Peggy Hawkins	49.50	EMPLOYEE TRAVEL
03/21/2023	Peggy Hawkins	23.45	EMPLOYEE TRAVEL
03/23/2023	Peggy Hawkins	66.00	EMPLOYEE TRAVEL
06/27/2023	Pellerin Laundry Machinery Sales Co	26,119.00	CONTRACTED MAINT & REPAIR
03/07/2023	Pellerin Laundry Machinery Sales Co - Arl76015/2346	(192.00)	CONTRACTED MAINT & REPAIR
03/07/2023	Pellerin Laundry Machinery Sales Co - Arl76015/2346	12,480.00	FURN & EQUIP > \$5,000
03/09/2023	Pellerin Laundry Machinery Sales Co - Arl76015/2346	192.00	FURN & EQUIP > \$5,000
04/25/2023	Pellerin Laundry Machinery Sales Co - Arl76015/2346	2,775.00	CONTRACTED MAINT & REPAIR
12/07/2022	Penders Music Company	54.99	GENERAL SUPPLIES
12/07/2022	Penders Music Company	6.16	GENERAL SUPPLIES
01/25/2023	Penders Music Company	15.00	GENERAL SUPPLIES
01/25/2023	Penders Music Company	21.00	GENERAL SUPPLIES
01/25/2023	Penders Music Company	52.00	GENERAL SUPPLIES
01/25/2023	Penders Music Company	14.39	GENERAL SUPPLIES
01/25/2023	Penders Music Company	6.99	GENERAL SUPPLIES
01/25/2023	Penders Music Company	24.99	GENERAL SUPPLIES
01/25/2023	Penders Music Company	6.99	GENERAL SUPPLIES
01/25/2023	Penders Music Company	6.99	GENERAL SUPPLIES
01/25/2023	Penders Music Company	6.99	GENERAL SUPPLIES
01/25/2023	Penders Music Company	45.00	GENERAL SUPPLIES
04/28/2023	Penders Music Company	14.54	GENERAL SUPPLIES
04/28/2023	Penders Music Company	87.00	GENERAL SUPPLIES
05/23/2023	Penders Music Company	50.00	GENERAL SUPPLIES
05/23/2023	Penders Music Company	50.00	GENERAL SUPPLIES
05/23/2023	Penders Music Company	50.00	GENERAL SUPPLIES
05/23/2023	Penders Music Company	50.00	GENERAL SUPPLIES

05/23/2023	Penders Music Company	15.00	GENERAL SUPPLIES
08/23/2022	Penny Little	25.63	EMPLOYEE TRAVEL
09/09/2022	Penny Little	56.25	EMPLOYEE TRAVEL
03/07/2023	Penny Little	33.67	EMPLOYEE TRAVEL
03/07/2023	Penny Little	40.42	EMPLOYEE TRAVEL
04/12/2023	Penny Little	33.21	EMPLOYEE TRAVEL
05/02/2023	Penny Little	36.55	EMPLOYEE TRAVEL
06/08/2023	Penny Little	70.87	EMPLOYEE TRAVEL
12/02/2022	PepWear, LLC	126.90	GENERAL SUPPLIES
12/02/2022	PepWear, LLC	2,080.82	GENERAL SUPPLIES
12/02/2022	PepWear, LLC	385.00	GENERAL SUPPLIES
12/02/2022	PepWear, LLC	111.00	GENERAL SUPPLIES
12/02/2022	PepWear, LLC	33.00	GENERAL SUPPLIES
02/09/2023	PepWear, LLC	185.00	GENERAL SUPPLIES
02/09/2023	PepWear, LLC	560.00	GENERAL SUPPLIES
02/09/2023	PepWear, LLC	19.00	GENERAL SUPPLIES
04/12/2023	PepWear, LLC	27.50	GENERAL SUPPLIES
04/12/2023	PepWear, LLC	152.75	GENERAL SUPPLIES
04/12/2023	PepWear, LLC	376.00	GENERAL SUPPLIES
04/12/2023	PepWear, LLC	20.00	GENERAL SUPPLIES
04/12/2023	PepWear, LLC	899.25	GENERAL SUPPLIES
04/12/2023	PepWear, LLC	11.25	GENERAL SUPPLIES
04/12/2023	PepWear, LLC	13.25	GENERAL SUPPLIES
04/12/2023	PepWear, LLC	92.25	GENERAL SUPPLIES
02/22/2023	Perez John J	215.00	MISC PURCH & CONTR SERV
10/19/2022	Perfection Learning Corporation	276.57	GENERAL SUPPLIES
10/19/2022	Perfection Learning Corporation	2,304.75	GENERAL SUPPLIES
11/29/2022	Perfection Learning Corporation	49.95	GENERAL SUPPLIES
11/29/2022	Perfection Learning Corporation	13.98	GENERAL SUPPLIES
12/07/2022	Performing Arts Fort Worth	1,277.25	GENERAL SUPPLIES
01/25/2023	Peripole Inc	28.00	GENERAL SUPPLIES
01/25/2023	Peripole Inc	28.00	GENERAL SUPPLIES
01/25/2023	Peripole Inc	60.00	GENERAL SUPPLIES
01/25/2023	Peripole Inc	10.50	GENERAL SUPPLIES
01/25/2023	Peripole Inc	10.00	GENERAL SUPPLIES
01/25/2023	Peripole Inc	23.63	GENERAL SUPPLIES
01/25/2023	Peripole Inc	26.00	GENERAL SUPPLIES
01/25/2023	Peripole Inc	26.00	GENERAL SUPPLIES
01/25/2023	Peripole Inc	26.00	GENERAL SUPPLIES
01/25/2023	Peripole Inc	26.00	GENERAL SUPPLIES
01/25/2023	Peripole Inc	22.10	GENERAL SUPPLIES
04/12/2023	Peripole Inc	28.00	GENERAL SUPPLIES
04/12/2023	Peripole Inc	28.00	GENERAL SUPPLIES
04/12/2023	Peripole Inc	28.00	GENERAL SUPPLIES
04/12/2023	Peripole Inc	28.00	GENERAL SUPPLIES
04/12/2023	Peripole Inc	26.00	GENERAL SUPPLIES
04/12/2023	Peripole Inc	26.00	GENERAL SUPPLIES
04/12/2023	Peripole Inc	16.40	GENERAL SUPPLIES
02/09/2023	Perkins Deborah	850.00	MISC PURCH & CONTR SERV

09/06/2022	Perma Bound	8,817.59	READING MATERIALS
10/12/2022	Perma Bound	152.62	READING MATERIALS
10/17/2022	Perma Bound	528.22	READING MATERIALS
10/18/2022	Perma Bound	92.46	READING MATERIALS
12/09/2022	Perma Bound	137.05	READING MATERIALS
02/06/2023	Perma Bound	27.40	READING MATERIALS
02/23/2023	Perma Bound	2,130.26	READING MATERIALS
04/13/2023	Perma Bound	753.31	READING MATERIALS
05/02/2023	Perma Bound	61.18	READING MATERIALS
05/02/2023	Perma Bound	2,809.97	READING MATERIALS
05/09/2023	Perma Bound	820.52	READING MATERIALS
05/23/2023	Perma Bound	1,190.03	READING MATERIALS
05/31/2023	Perma Bound	579.24	READING MATERIALS
06/12/2023	Perma Bound	766.06	GENERAL SUPPLIES
06/29/2023	Perma Bound	187.10	READING MATERIALS
10/31/2022	Perot Museum of Nature and Science	592.00	STUDENT TVL*NO AISD BUSES
11/29/2022	Perot Museum of Nature and Science	72.00	STUDENT TVL*NO AISD BUSES
11/29/2022	Perot Museum of Nature and Science	510.00	STUDENT TVL*NO AISD BUSES
11/29/2022	Perot Museum of Nature and Science	510.00	STUDENT TVL*NO AISD BUSES
11/29/2022	Perot Museum of Nature and Science	0.01	STUDENT TVL*NO AISD BUSES
11/29/2022	Perot Museum of Nature and Science	407.99	STUDENT TVL*NO AISD BUSES
12/07/2022	Perot Museum of Nature and Science	35.00	STUDENT TVL*NO AISD BUSES
12/07/2022	Perot Museum of Nature and Science	0.01	STUDENT TVL*NO AISD BUSES
12/07/2022	Perot Museum of Nature and Science	563.99	STUDENT TVL*NO AISD BUSES
01/20/2023	Perot Museum of Nature and Science	270.00	STUDENT TVL*NO AISD BUSES
02/09/2023	Perot Museum of Nature and Science	136.00	GENERAL SUPPLIES
02/22/2023	Perot Museum of Nature and Science	648.00	STUDENT TVL*NO AISD BUSES
02/23/2023	Perot Museum of Nature and Science	464.00	GENERAL SUPPLIES
03/21/2023	Perot Museum of Nature and Science	736.00	STUDENT TVL*NO AISD BUSES
03/21/2023	Perot Museum of Nature and Science	504.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Perot Museum of Nature and Science	200.00	GENERAL SUPPLIES
03/27/2023	Perot Museum of Nature and Science	576.00	STUDENT TVL*NO AISD BUSES
03/27/2023	Perot Museum of Nature and Science	35.00	MISC OPERATING EXPENSES
04/12/2023	Perot Museum of Nature and Science	260.00	GENERAL SUPPLIES
04/12/2023	Perot Museum of Nature and Science	788.00	GENERAL SUPPLIES
04/18/2023	Perot Museum of Nature and Science	24.00	STUDENT TVL*NO AISD BUSES
04/18/2023	Perot Museum of Nature and Science	24.00	STUDENT TVL*NO AISD BUSES
04/18/2023	Perot Museum of Nature and Science	56.00	STUDENT TVL*NO AISD BUSES
04/18/2023	Perot Museum of Nature and Science	306.00	STUDENT TVL*NO AISD BUSES
04/18/2023	Perot Museum of Nature and Science	432.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Perot Museum of Nature and Science	24.00	STUDENT TVL*NO AISD BUSES
05/19/2023	Perot Museum of Nature and Science	1,048.00	GENERAL SUPPLIES
09/14/2022	Perry Carla	130.00	MISC PURCH & CONTR SERV
10/17/2022	Perry Carla	130.00	MISC PURCH & CONTR SERV
11/09/2022	Perry Carla	260.00	MISC PURCH & CONTR SERV
09/14/2022	Perry Derrick	110.00	MISC PURCH & CONTR SERV
10/26/2022	Perry Derrick	115.00	MISC PURCH & CONTR SERV
10/31/2022	Perry Derrick	100.00	MISC PURCH & CONTR SERV
08/02/2022	Perry Weather Consulting Inc	11,500.00	FURN & EQUIP > \$5,000

08/23/2022	Pete Durant & Associates Inc	31,090.00	CONTRACTED MAINT & REPAIR
07/12/2022	Peter Weydeck	51.15	EMPLOYEE TRAVEL
07/18/2022	Peter Weydeck	40.34	EMPLOYEE TRAVEL
08/11/2022	Peter Weydeck	34.38	EMPLOYEE TRAVEL
09/21/2022	Peter Weydeck	112.81	EMPLOYEE TRAVEL
10/11/2022	Peter Weydeck	69.88	EMPLOYEE TRAVEL
11/14/2022	Peter Weydeck	93.75	EMPLOYEE TRAVEL
12/13/2022	Peter Weydeck	31.25	EMPLOYEE TRAVEL
01/17/2023	Peter Weydeck	34.38	EMPLOYEE TRAVEL
03/02/2023	Peter Weydeck	80.63	EMPLOYEE TRAVEL
03/23/2023	Peter Weydeck	86.86	EMPLOYEE TRAVEL
04/20/2023	Peter Weydeck	75.46	EMPLOYEE TRAVEL
05/17/2023	Peter Weydeck	80.37	EMPLOYEE TRAVEL
06/22/2023	Peter Weydeck	111.35	EMPLOYEE TRAVEL
08/16/2022	Peterson David L	130.00	MISC PURCH & CONTR SERV
09/28/2022	Peterson David L	130.00	MISC PURCH & CONTR SERV
10/05/2022	Peterson David L	130.00	MISC PURCH & CONTR SERV
10/12/2022	Peterson David L	200.00	SALARIES-TEACH & OTH PROF
10/17/2022	Peterson David L	130.00	MISC PURCH & CONTR SERV
10/26/2022	Peterson David L	130.00	MISC PURCH & CONTR SERV
09/09/2022	Petra Herrera	95.69	EMPLOYEE TRAVEL
11/09/2022	Petra Herrera	82.19	EMPLOYEE TRAVEL
11/10/2022	Petra Herrera	123.38	EMPLOYEE TRAVEL
12/13/2022	Petra Herrera	54.25	EMPLOYEE TRAVEL
02/22/2023	Petra Herrera	63.67	EMPLOYEE TRAVEL
03/21/2023	Petra Herrera	49.65	EMPLOYEE TRAVEL
04/18/2023	Petra Herrera	42.18	EMPLOYEE TRAVEL
05/02/2023	Petra Herrera	48.27	EMPLOYEE TRAVEL
06/08/2023	Petra Herrera	45.65	EMPLOYEE TRAVEL
08/26/2022	Peyco Southwest Realty, Inc.	2,500.00	OTH PROFESSIONAL SERVICES
01/20/2023	Peyco Southwest Realty, Inc.	750.00	OTH PROFESSIONAL SERVICES
03/23/2023	Peyco Southwest Realty, Inc.	5,200.00	BLDG PURCH,CONSTR,IMPROVE
05/23/2023	Peyco Southwest Realty, Inc.	2,200.00	OTH PROFESSIONAL SERVICES
06/08/2023	Pharmacy Technician Certification Board	10,965.00	MISC OPERATING EXPENSES
09/16/2022	Philip Cupples	292.50	MISC PURCH & CONTR SERV
11/09/2022	Philip Cupples	195.00	MISC PURCH & CONTR SERV
11/09/2022	Philip Cupples	325.00	MISC PURCH & CONTR SERV
11/16/2022	Philip Cupples	276.25	MISC PURCH & CONTR SERV
12/13/2022	Philip Cupples	195.00	MISC PURCH & CONTR SERV
01/13/2023	Philip Cupples	243.75	MISC PURCH & CONTR SERV
01/25/2023	Philip Cupples	276.25	MISC PURCH & CONTR SERV
01/27/2023	Philip Cupples	325.00	MISC PURCH & CONTR SERV
02/17/2023	Philip Cupples	308.75	MISC PURCH & CONTR SERV
09/21/2022	Philip Friend	26.50	EMPLOYEE TRAVEL
10/05/2022	Philip Friend	8.80	EMPLOYEE TRAVEL
10/05/2022	Philip Friend	13.20	EMPLOYEE TRAVEL
01/04/2023	Philip Friend	18.19	EMPLOYEE TRAVEL
01/04/2023	Philip Friend	20.81	EMPLOYEE TRAVEL
01/04/2023	Philip Friend	18.81	EMPLOYEE TRAVEL

05/02/2023	Philip Friend	25.68	EMPLOYEE TRAVEL
06/27/2023	Philip Friend	5.31	EMPLOYEE TRAVEL
06/27/2023	Philip Friend	10.61	EMPLOYEE TRAVEL
06/27/2023	Philip Friend	10.61	EMPLOYEE TRAVEL
01/13/2023	Phillip Carpenter	140.00	GENERAL SUPPLIES
04/04/2023	Phillip Rapstine	475.00	GENERAL SUPPLIES
07/29/2022	Phillip Simoneaux	22.06	EMPLOYEE TRAVEL
09/22/2022	Phillip Simoneaux	84.64	EMPLOYEE TRAVEL
11/09/2022	Phillip Simoneaux	78.88	EMPLOYEE TRAVEL
11/09/2022	Phillip Simoneaux	80.06	EMPLOYEE TRAVEL
12/13/2022	Phillip Simoneaux	76.94	EMPLOYEE TRAVEL
10/12/2022	Phillips Lawn Sprinkler Co. Inc.	8,476.00	CONTRACTED MAINT & REPAIR
01/04/2023	Phillips Lawn Sprinkler Co. Inc.	2,449.56	CONTRACTED MAINT & REPAIR
01/04/2023	Phillips Lawn Sprinkler Co. Inc.	2,335.00	CONTRACTED MAINT & REPAIR
01/04/2023	Phillips Lawn Sprinkler Co. Inc.	1,364.75	CONTRACTED MAINT & REPAIR
01/04/2023	Phillips Lawn Sprinkler Co. Inc.	1,152.36	CONTRACTED MAINT & REPAIR
01/04/2023	Phillips Lawn Sprinkler Co. Inc.	1,756.80	CONTRACTED MAINT & REPAIR
03/30/2023	Phillips Lawn Sprinkler Co. Inc.	2,136.64	CONTRACTED MAINT & REPAIR
04/18/2023	Phillips Lawn Sprinkler Co. Inc.	544.73	CONTRACTED MAINT & REPAIR
04/28/2023	Phillips Lawn Sprinkler Co. Inc.	1,092.88	CONTRACTED MAINT & REPAIR
05/02/2023	Phillips Lawn Sprinkler Co. Inc.	10.00	CONTRACTED MAINT & REPAIR
06/27/2023	Phillips Lawn Sprinkler Co. Inc.	6,555.16	CONTRACTED MAINT & REPAIR
10/05/2022	Phillips Welding Supply Incorporated	1,131.00	GENERAL SUPPLIES
10/05/2022	Phillips Welding Supply Incorporated	82.00	GENERAL SUPPLIES
10/06/2022	Phillips Welding Supply Incorporated	100.00	GENERAL SUPPLIES
10/06/2022	Phillips Welding Supply Incorporated	2,376.00	GENERAL SUPPLIES
10/06/2022	Phillips Welding Supply Incorporated	855.00	GENERAL SUPPLIES
10/06/2022	Phillips Welding Supply Incorporated	540.15	GENERAL SUPPLIES
11/03/2022	Phillips Welding Supply Incorporated	2,510.08	GENERAL SUPPLIES
11/07/2022	Phillips Welding Supply Incorporated	1,080.00	GENERAL SUPPLIES
11/07/2022	Phillips Welding Supply Incorporated	156.00	GENERAL SUPPLIES
11/07/2022	Phillips Welding Supply Incorporated	378.00	GENERAL SUPPLIES
11/07/2022	Phillips Welding Supply Incorporated	1,699.20	GENERAL SUPPLIES
11/07/2022	Phillips Welding Supply Incorporated	448.00	GENERAL SUPPLIES
11/07/2022	Phillips Welding Supply Incorporated	188.80	GENERAL SUPPLIES
11/07/2022	Phillips Welding Supply Incorporated	154.00	GENERAL SUPPLIES
11/07/2022	Phillips Welding Supply Incorporated	154.00	GENERAL SUPPLIES
01/04/2023	Phillips Welding Supply Incorporated	1,320.00	GENERAL SUPPLIES
01/04/2023	Phillips Welding Supply Incorporated	100.00	GENERAL SUPPLIES
01/11/2023	Phillips Welding Supply Incorporated	45.65	GENERAL SUPPLIES
01/11/2023	Phillips Welding Supply Incorporated	98.99	GENERAL SUPPLIES
01/11/2023	Phillips Welding Supply Incorporated	35.20	GENERAL SUPPLIES
01/11/2023	Phillips Welding Supply Incorporated	70.95	GENERAL SUPPLIES
01/11/2023	Phillips Welding Supply Incorporated	39.60	GENERAL SUPPLIES
01/11/2023	Phillips Welding Supply Incorporated	11.55	GENERAL SUPPLIES
01/11/2023	Phillips Welding Supply Incorporated	24.50	GENERAL SUPPLIES
01/11/2023	Phillips Welding Supply Incorporated	17.00	GENERAL SUPPLIES
01/11/2023	Phillips Welding Supply Incorporated	22.00	GENERAL SUPPLIES
01/11/2023	Phillips Welding Supply Incorporated	684.99	GENERAL SUPPLIES

01/11/2023	Phillips Welding Supply Incorporated	15.00	GENERAL SUPPLIES
01/11/2023	Phillips Welding Supply Incorporated	1,869.95	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	27.49	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	18.37	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	19.87	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	38.49	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	31.01	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	10.99	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	18.69	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	38.99	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	111.44	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	42.87	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	7.69	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	6.95	GENERAL SUPPLIES
05/17/2023	Phoenix Tree Publishing Incorporated	538.65	READING MATERIALS
05/17/2023	Phoenix Tree Publishing Incorporated	538.65	READING MATERIALS
05/17/2023	Phoenix Tree Publishing Incorporated	628.43	READING MATERIALS
05/17/2023	Phoenix Tree Publishing Incorporated	403.65	READING MATERIALS
05/17/2023	Phoenix Tree Publishing Incorporated	403.65	READING MATERIALS
05/17/2023	Phoenix Tree Publishing Incorporated	470.93	READING MATERIALS
05/17/2023	Phoenix Tree Publishing Incorporated	195.94	READING MATERIALS
11/15/2022	Phouvilay Insixiengmay	325.00	MISC PURCH & CONTR SERV
02/23/2023	Phouvilay Insixiengmay	471.25	MISC PURCH & CONTR SERV
06/15/2023	Phouvilay Insixiengmay	520.00	MISC PURCH & CONTR SERV
06/27/2023	Phouvilay Insixiengmay	1,040.00	MISC PURCH & CONTR SERV
06/27/2023	Phouvilay Insixiengmay	1,365.00	MISC PURCH & CONTR SERV
06/29/2023	Phouvilay Insixiengmay	942.50	MISC PURCH & CONTR SERV
01/11/2023	Phyllis Lanier	24.19	EMPLOYEE TRAVEL
05/02/2023	Phyllis Lanier	55.09	EMPLOYEE TRAVEL
06/22/2023	Phyllis Lanier	76.83	EMPLOYEE TRAVEL
02/10/2023	PickUp Patrol LLC	1,390.50	GENERAL SUPPLIES
09/21/2022	Pierce Jason	150.00	MISC PURCH & CONTR SERV
09/14/2022	Pierce Mike	120.00	MISC PURCH & CONTR SERV
10/12/2022	Pierce Mike	125.00	MISC PURCH & CONTR SERV
11/09/2022	Pierce Mike	125.00	MISC PURCH & CONTR SERV
12/13/2022	PIFF Pay It Forward Fundraising	1,840.00	GENERAL SUPPLIES
02/09/2023	PIFF Pay It Forward Fundraising	296.40	GENERAL SUPPLIES
04/18/2023	PIFF Pay It Forward Fundraising	1,528.20	GENERAL SUPPLIES
04/28/2023	PIFF Pay It Forward Fundraising	131.03	GENERAL SUPPLIES
06/08/2023	Pinnacle Turf Services	29,000.00	CONTRACTED MAINT & REPAIR
09/16/2022	Pioneer Drama Service Incorporated	15.00	GENERAL SUPPLIES
09/16/2022	Pioneer Drama Service Incorporated	45.00	GENERAL SUPPLIES
09/16/2022	Pioneer Drama Service Incorporated	82.50	GENERAL SUPPLIES
09/16/2022	Pioneer Drama Service Incorporated	22.50	GENERAL SUPPLIES
09/16/2022	Pioneer Drama Service Incorporated	45.00	GENERAL SUPPLIES
11/16/2022	Pioneer Drama Service Incorporated	62.00	GENERAL SUPPLIES
02/10/2023	Pioneer Drama Service Incorporated	190.00	GENERAL SUPPLIES
02/10/2023	Pioneer Drama Service Incorporated	157.50	GENERAL SUPPLIES
02/10/2023	Pioneer Drama Service Incorporated	18.00	GENERAL SUPPLIES

07/11/2022	Pioneer Manufacturing Company dba Pioneer Athletics	2,642.40	GENERAL INVENTORY
09/12/2022	Pioneer Manufacturing Company dba Pioneer Athletics	3,822.00	GENERAL INVENTORY
09/26/2022	Pioneer Manufacturing Company dba Pioneer Athletics	(45.50)	GENERAL INVENTORY
09/26/2022	Pioneer Manufacturing Company dba Pioneer Athletics	5,687.50	GENERAL INVENTORY
09/26/2022	Pioneer Manufacturing Company dba Pioneer Athletics	45.50	GENERAL INVENTORY
09/26/2022	Pioneer Manufacturing Company dba Pioneer Athletics	3,822.00	GENERAL INVENTORY
10/17/2022	Pioneer Manufacturing Company dba Pioneer Athletics	5,733.00	GENERAL INVENTORY
01/06/2023	Pioneer Manufacturing Company dba Pioneer Athletics	1,740.00	GENERAL SUPPLIES
01/06/2023	Pioneer Manufacturing Company dba Pioneer Athletics	79.95	GENERAL SUPPLIES
01/20/2023	Pioneer Manufacturing Company dba Pioneer Athletics	8,750.00	FURN & EQUIP > \$5,000
01/27/2023	Pioneer Manufacturing Company dba Pioneer Athletics	79.95	GENERAL SUPPLIES
02/09/2023	Pioneer Manufacturing Company dba Pioneer Athletics	5,733.00	GENERAL INVENTORY
02/17/2023	Pioneer Manufacturing Company dba Pioneer Athletics	665.95	GENERAL SUPPLIES
02/17/2023	Pioneer Manufacturing Company dba Pioneer Athletics	1,336.95	GENERAL SUPPLIES
02/17/2023	Pioneer Manufacturing Company dba Pioneer Athletics	127.75	GENERAL SUPPLIES
02/17/2023	Pioneer Manufacturing Company dba Pioneer Athletics	275.95	GENERAL SUPPLIES
02/22/2023	Pioneer Manufacturing Company dba Pioneer Athletics	2,901.60	GENERAL INVENTORY
03/23/2023	Pioneer Manufacturing Company dba Pioneer Athletics	3,822.00	GENERAL INVENTORY
04/12/2023	Pioneer Manufacturing Company dba Pioneer Athletics	322.80	GENERAL SUPPLIES
05/09/2023	Pioneer Manufacturing Company dba Pioneer Athletics	7,644.00	GENERAL INVENTORY
06/15/2023	Pioneer Manufacturing Company dba Pioneer Athletics	1,700.00	M & O SUPPLIES
06/15/2023	Pioneer Manufacturing Company dba Pioneer Athletics	543.31	M & O SUPPLIES
06/15/2023	Pioneer Manufacturing Company dba Pioneer Athletics	100.00	M & O SUPPLIES
06/15/2023	Pioneer Manufacturing Company dba Pioneer Athletics	85.50	M & O SUPPLIES
06/15/2023	Pioneer Manufacturing Company dba Pioneer Athletics	56.90	M & O SUPPLIES
06/15/2023	Pioneer Manufacturing Company dba Pioneer Athletics	539.85	M & O SUPPLIES
06/15/2023	Pioneer Manufacturing Company dba Pioneer Athletics	(1,800.00)	M & O SUPPLIES
11/15/2022	Pioneer Valley Educational Press	46.60	GENERAL SUPPLIES
11/15/2022	Pioneer Valley Educational Press	233.00	GENERAL SUPPLIES
11/15/2022	Pioneer Valley Educational Press	233.00	GENERAL SUPPLIES
01/13/2023	Pioneer Valley Educational Press	3,645.00	READING MATERIALS
01/13/2023	Pioneer Valley Educational Press	182.25	READING MATERIALS
05/04/2023	Pioneer Valley Educational Press	675.00	GENERAL SUPPLIES
05/04/2023	Pioneer Valley Educational Press	508.50	GENERAL SUPPLIES
05/04/2023	Pioneer Valley Educational Press	675.00	GENERAL SUPPLIES
05/04/2023	Pioneer Valley Educational Press	675.00	GENERAL SUPPLIES
05/04/2023	Pioneer Valley Educational Press	675.00	GENERAL SUPPLIES
05/04/2023	Pioneer Valley Educational Press	245.03	GENERAL SUPPLIES
06/08/2023	Pioneer Valley Educational Press	508.50	READING MATERIALS
06/12/2023	Pioneer Valley Educational Press	675.00	GENERAL SUPPLIES
06/12/2023	Pioneer Valley Educational Press	508.50	GENERAL SUPPLIES
12/13/2022	Piper Gregory N	425.00	GENERAL SUPPLIES
02/06/2023	Piper Gregory N	615.00	GENERAL SUPPLIES
02/22/2023	Piper Gregory N	220.00	MISC PURCH & CONTR SERV
03/07/2023	Piper Gregory N	46.66	MISC PURCH & CONTR SERV
05/09/2023	Piper Gregory N	245.00	MISC PURCH & CONTR SERV
05/30/2023	Piper Gregory N	155.00	GENERAL SUPPLIES
08/17/2022	Pirate Cross Country Booster Inc	150.00	STUDENT TVL*NO AISD BUSES
08/17/2022	Pirate Cross Country Booster Inc	150.00	STUDENT TVL*NO AISD BUSES

11/02/2022	Pitney Bowes	121.48	GENERAL SUPPLIES
11/02/2022	Pitney Bowes	60.65	GENERAL SUPPLIES
03/23/2023	Pitney Bowes	533.70	LEASE PURCHASE PRINCIPAL
03/23/2023	Pitney Bowes	533.70	LEASE PURCHASE PRINCIPAL
03/23/2023	Pitney Bowes	533.70	LEASE PURCHASE PRINCIPAL
04/06/2023	Pitney Bowes	249.00	LEASE PURCHASE PRINCIPAL
04/06/2023	Pitney Bowes	249.00	LEASE PURCHASE PRINCIPAL
04/06/2023	Pitney Bowes	249.00	LEASE PURCHASE PRINCIPAL
04/06/2023	Pitney Bowes	117.00	LEASE PURCHASE PRINCIPAL
04/06/2023	Pitney Bowes	180.00	LEASE PURCHASE PRINCIPAL
04/06/2023	Pitney Bowes	117.00	LEASE PURCHASE PRINCIPAL
04/06/2023	Pitney Bowes	180.00	LEASE PURCHASE PRINCIPAL
04/06/2023	Pitney Bowes	117.00	LEASE PURCHASE PRINCIPAL
04/06/2023	Pitney Bowes	180.00	LEASE PURCHASE PRINCIPAL
05/11/2023	Pitney Bowes	1,324.14	RENTALS & OPERATING LEASE
05/11/2023	Pitney Bowes	1,324.14	RENTALS & OPERATING LEASE
05/11/2023	Pitney Bowes	1,324.14	RENTALS & OPERATING LEASE
06/22/2023	Pitney Bowes	531.18	GENERAL SUPPLIES
06/27/2023	Pitney Bowes	1,324.14	RENTALS & OPERATING LEASE
12/09/2022	Pitsco Education LLC	25.25	GENERAL SUPPLIES
12/09/2022	Pitsco Education LLC	32.50	GENERAL SUPPLIES
12/09/2022	Pitsco Education LLC	220.00	GENERAL SUPPLIES
02/23/2023	Pitsco Education LLC	437.22	GENERAL SUPPLIES
02/23/2023	Pitsco Education LLC	207.22	GENERAL SUPPLIES
02/23/2023	Pitsco Education LLC	34.72	GENERAL SUPPLIES
02/23/2023	Pitsco Education LLC	52.81	GENERAL SUPPLIES
02/23/2023	Pitsco Education LLC	4.57	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	130.00	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	51.80	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	79.50	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	100.00	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	13.90	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	15.80	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	479.40	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	321.00	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	95.65	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	79.50	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	17.30	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	54.00	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	66.00	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	36.00	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	150.00	GENERAL SUPPLIES
03/07/2023	Pitsco Education LLC	181.35	GENERAL SUPPLIES
04/25/2023	Pitsco Education LLC	173.75	GENERAL SUPPLIES
04/25/2023	Pitsco Education LLC	3,475.00	GENERAL SUPPLIES
05/09/2023	Pitsco Education LLC	18.14	GENERAL SUPPLIES
07/14/2022	Pittsburgh Paints	84.05	M & O SUPPLIES
07/14/2022	Pittsburgh Paints	152.04	M & O SUPPLIES
07/14/2022	Pittsburgh Paints	229.96	M & O SUPPLIES

07/18/2022	Pittsburgh Paints	213.24	M & O SUPPLIES
07/18/2022	Pittsburgh Paints	103.30	M & O SUPPLIES
07/29/2022	Pittsburgh Paints	17.84	M & O SUPPLIES
07/29/2022	Pittsburgh Paints	145.49	M & O SUPPLIES
07/29/2022	Pittsburgh Paints	472.26	M & O SUPPLIES
07/29/2022	Pittsburgh Paints	207.12	M & O SUPPLIES
07/29/2022	Pittsburgh Paints	120.66	M & O SUPPLIES
07/29/2022	Pittsburgh Paints	41.44	M & O SUPPLIES
07/29/2022	Pittsburgh Paints	205.72	M & O SUPPLIES
07/29/2022	Pittsburgh Paints	74.74	M & O SUPPLIES
07/29/2022	Pittsburgh Paints	290.88	M & O SUPPLIES
07/29/2022	Pittsburgh Paints	149.65	M & O SUPPLIES
07/29/2022	Pittsburgh Paints	167.58	M & O SUPPLIES
07/29/2022	Pittsburgh Paints	78.65	M & O SUPPLIES
08/02/2022	Pittsburgh Paints	756.75	M & O SUPPLIES
08/02/2022	Pittsburgh Paints	189.09	M & O SUPPLIES
08/02/2022	Pittsburgh Paints	137.08	M & O SUPPLIES
08/02/2022	Pittsburgh Paints	184.27	M & O SUPPLIES
08/02/2022	Pittsburgh Paints	34.23	M & O SUPPLIES
08/11/2022	Pittsburgh Paints	89.79	M & O SUPPLIES
08/11/2022	Pittsburgh Paints	18.50	M & O SUPPLIES
08/11/2022	Pittsburgh Paints	30.24	M & O SUPPLIES
08/11/2022	Pittsburgh Paints	30.24	M & O SUPPLIES
08/11/2022	Pittsburgh Paints	36.28	M & O SUPPLIES
08/11/2022	Pittsburgh Paints	538.28	M & O SUPPLIES
08/11/2022	Pittsburgh Paints	117.24	M & O SUPPLIES
08/11/2022	Pittsburgh Paints	887.08	M & O SUPPLIES
08/15/2022	Pittsburgh Paints	52.65	M & O SUPPLIES
08/15/2022	Pittsburgh Paints	82.76	M & O SUPPLIES
08/15/2022	Pittsburgh Paints	77.94	M & O SUPPLIES
08/23/2022	Pittsburgh Paints	171.90	M & O SUPPLIES
08/26/2022	Pittsburgh Paints	34.30	M & O SUPPLIES
08/26/2022	Pittsburgh Paints	55.26	M & O SUPPLIES
08/26/2022	Pittsburgh Paints	189.20	M & O SUPPLIES
08/26/2022	Pittsburgh Paints	68.98	M & O SUPPLIES
09/06/2022	Pittsburgh Paints	204.96	M & O SUPPLIES
09/06/2022	Pittsburgh Paints	44.29	M & O SUPPLIES
09/06/2022	Pittsburgh Paints	145.44	M & O SUPPLIES
09/06/2022	Pittsburgh Paints	(145.44)	M & O SUPPLIES
09/06/2022	Pittsburgh Paints	145.44	M & O SUPPLIES
09/06/2022	Pittsburgh Paints	30.24	M & O SUPPLIES
09/06/2022	Pittsburgh Paints	54.41	M & O SUPPLIES
09/08/2022	Pittsburgh Paints	38.30	M & O SUPPLIES
09/09/2022	Pittsburgh Paints	30.24	M & O SUPPLIES
09/16/2022	Pittsburgh Paints	286.94	M & O SUPPLIES
09/20/2022	Pittsburgh Paints	144.69	M & O SUPPLIES
09/20/2022	Pittsburgh Paints	176.92	M & O SUPPLIES
09/20/2022	Pittsburgh Paints	28.97	M & O SUPPLIES
09/26/2022	Pittsburgh Paints	282.56	M & O SUPPLIES

09/29/2022	Pittsburgh Paints	179.73	M & O SUPPLIES
09/29/2022	Pittsburgh Paints	866.94	M & O SUPPLIES
09/29/2022	Pittsburgh Paints	107.50	M & O SUPPLIES
09/29/2022	Pittsburgh Paints	452.86	M & O SUPPLIES
10/03/2022	Pittsburgh Paints	27.93	M & O SUPPLIES
10/03/2022	Pittsburgh Paints	24.47	M & O SUPPLIES
10/03/2022	Pittsburgh Paints	535.56	M & O SUPPLIES
10/05/2022	Pittsburgh Paints	27.93	M & O SUPPLIES
10/12/2022	Pittsburgh Paints	60.48	M & O SUPPLIES
10/12/2022	Pittsburgh Paints	77.82	M & O SUPPLIES
10/12/2022	Pittsburgh Paints	140.35	M & O SUPPLIES
10/12/2022	Pittsburgh Paints	92.92	M & O SUPPLIES
10/17/2022	Pittsburgh Paints	68.12	M & O SUPPLIES
10/18/2022	Pittsburgh Paints	181.63	M & O SUPPLIES
10/18/2022	Pittsburgh Paints	80.31	M & O SUPPLIES
10/24/2022	Pittsburgh Paints	1,389.36	M & O SUPPLIES
10/31/2022	Pittsburgh Paints	26.77	M & O SUPPLIES
10/31/2022	Pittsburgh Paints	78.42	M & O SUPPLIES
10/31/2022	Pittsburgh Paints	72.99	M & O SUPPLIES
10/31/2022	Pittsburgh Paints	218.51	M & O SUPPLIES
10/31/2022	Pittsburgh Paints	52.85	M & O SUPPLIES
10/31/2022	Pittsburgh Paints	30.24	M & O SUPPLIES
11/01/2022	Pittsburgh Paints	74.48	M & O SUPPLIES
11/01/2022	Pittsburgh Paints	122.23	M & O SUPPLIES
11/02/2022	Pittsburgh Paints	26.77	M & O SUPPLIES
11/02/2022	Pittsburgh Paints	35.12	M & O SUPPLIES
11/02/2022	Pittsburgh Paints	105.56	M & O SUPPLIES
11/02/2022	Pittsburgh Paints	45.88	M & O SUPPLIES
11/02/2022	Pittsburgh Paints	47.20	M & O SUPPLIES
11/03/2022	Pittsburgh Paints	30.24	M & O SUPPLIES
11/04/2022	Pittsburgh Paints	26.13	M & O SUPPLIES
11/07/2022	Pittsburgh Paints	69.06	M & O SUPPLIES
11/09/2022	Pittsburgh Paints	(26.77)	M & O SUPPLIES
11/09/2022	Pittsburgh Paints	45.32	M & O SUPPLIES
11/09/2022	Pittsburgh Paints	22.66	M & O SUPPLIES
11/09/2022	Pittsburgh Paints	27.93	M & O SUPPLIES
11/09/2022	Pittsburgh Paints	30.24	M & O SUPPLIES
11/15/2022	Pittsburgh Paints	141.40	M & O SUPPLIES
11/15/2022	Pittsburgh Paints	224.16	M & O SUPPLIES
11/16/2022	Pittsburgh Paints	30.24	M & O SUPPLIES
11/16/2022	Pittsburgh Paints	93.01	M & O SUPPLIES
11/16/2022	Pittsburgh Paints	58.17	M & O SUPPLIES
11/16/2022	Pittsburgh Paints	30.24	M & O SUPPLIES
11/16/2022	Pittsburgh Paints	34.80	M & O SUPPLIES
11/29/2022	Pittsburgh Paints	50.79	M & O SUPPLIES
12/05/2022	Pittsburgh Paints	30.24	M & O SUPPLIES
12/05/2022	Pittsburgh Paints	417.35	M & O SUPPLIES
12/05/2022	Pittsburgh Paints	98.55	M & O SUPPLIES
12/05/2022	Pittsburgh Paints	132.97	M & O SUPPLIES

12/09/2022	Pittsburgh Paints	18.85	M & O SUPPLIES
12/09/2022	Pittsburgh Paints	275.26	M & O SUPPLIES
12/09/2022	Pittsburgh Paints	22.44	M & O SUPPLIES
12/09/2022	Pittsburgh Paints	85.50	M & O SUPPLIES
12/13/2022	Pittsburgh Paints	44.50	M & O SUPPLIES
12/13/2022	Pittsburgh Paints	180.19	M & O SUPPLIES
12/13/2022	Pittsburgh Paints	59.36	M & O SUPPLIES
12/13/2022	Pittsburgh Paints	59.36	M & O SUPPLIES
12/13/2022	Pittsburgh Paints	178.08	M & O SUPPLIES
12/13/2022	Pittsburgh Paints	194.99	M & O SUPPLIES
12/15/2022	Pittsburgh Paints	42.68	M & O SUPPLIES
01/04/2023	Pittsburgh Paints	63.36	M & O SUPPLIES
01/04/2023	Pittsburgh Paints	35.12	M & O SUPPLIES
01/04/2023	Pittsburgh Paints	41.18	M & O SUPPLIES
01/06/2023	Pittsburgh Paints	35.12	M & O SUPPLIES
01/06/2023	Pittsburgh Paints	94.96	M & O SUPPLIES
01/06/2023	Pittsburgh Paints	27.31	M & O SUPPLIES
01/06/2023	Pittsburgh Paints	41.18	M & O SUPPLIES
01/11/2023	Pittsburgh Paints	266.43	M & O SUPPLIES
01/11/2023	Pittsburgh Paints	30.24	M & O SUPPLIES
01/11/2023	Pittsburgh Paints	60.48	M & O SUPPLIES
01/11/2023	Pittsburgh Paints	26.13	M & O SUPPLIES
01/11/2023	Pittsburgh Paints	24.47	M & O SUPPLIES
01/13/2023	Pittsburgh Paints	145.44	M & O SUPPLIES
01/13/2023	Pittsburgh Paints	23.82	M & O SUPPLIES
01/13/2023	Pittsburgh Paints	212.94	M & O SUPPLIES
01/13/2023	Pittsburgh Paints	85.86	M & O SUPPLIES
01/13/2023	Pittsburgh Paints	20.41	M & O SUPPLIES
01/13/2023	Pittsburgh Paints	99.58	M & O SUPPLIES
01/25/2023	Pittsburgh Paints	116.03	M & O SUPPLIES
01/25/2023	Pittsburgh Paints	461.26	M & O SUPPLIES
01/27/2023	Pittsburgh Paints	94.05	M & O SUPPLIES
01/27/2023	Pittsburgh Paints	41.94	M & O SUPPLIES
01/27/2023	Pittsburgh Paints	30.24	M & O SUPPLIES
02/09/2023	Pittsburgh Paints	120.96	M & O SUPPLIES
02/09/2023	Pittsburgh Paints	388.54	M & O SUPPLIES
02/09/2023	Pittsburgh Paints	169.84	M & O SUPPLIES
02/10/2023	Pittsburgh Paints	571.96	M & O SUPPLIES
02/10/2023	Pittsburgh Paints	53.77	M & O SUPPLIES
02/15/2023	Pittsburgh Paints	194.99	M & O SUPPLIES
02/15/2023	Pittsburgh Paints	123.12	M & O SUPPLIES
02/15/2023	Pittsburgh Paints	56.01	M & O SUPPLIES
02/15/2023	Pittsburgh Paints	22.72	M & O SUPPLIES
02/17/2023	Pittsburgh Paints	239.50	M & O SUPPLIES
02/17/2023	Pittsburgh Paints	153.69	M & O SUPPLIES
02/17/2023	Pittsburgh Paints	750.91	M & O SUPPLIES
02/28/2023	Pittsburgh Paints	29.99	M & O SUPPLIES
02/28/2023	Pittsburgh Paints	48.49	M & O SUPPLIES
02/28/2023	Pittsburgh Paints	237.44	M & O SUPPLIES

02/28/2023	Pittsburgh Paints	(360.00)	M & O SUPPLIES
02/28/2023	Pittsburgh Paints	42.06	M & O SUPPLIES
02/28/2023	Pittsburgh Paints	237.67	M & O SUPPLIES
02/28/2023	Pittsburgh Paints	296.80	M & O SUPPLIES
03/07/2023	Pittsburgh Paints	89.06	M & O SUPPLIES
03/07/2023	Pittsburgh Paints	110.31	M & O SUPPLIES
03/07/2023	Pittsburgh Paints	120.96	M & O SUPPLIES
03/08/2023	Pittsburgh Paints	1,036.16	M & O SUPPLIES
03/21/2023	Pittsburgh Paints	69.12	M & O SUPPLIES
03/21/2023	Pittsburgh Paints	130.57	M & O SUPPLIES
03/21/2023	Pittsburgh Paints	364.02	M & O SUPPLIES
03/21/2023	Pittsburgh Paints	35.12	M & O SUPPLIES
03/21/2023	Pittsburgh Paints	64.29	M & O SUPPLIES
03/23/2023	Pittsburgh Paints	30.24	M & O SUPPLIES
03/23/2023	Pittsburgh Paints	34.38	M & O SUPPLIES
03/23/2023	Pittsburgh Paints	907.81	M & O SUPPLIES
03/23/2023	Pittsburgh Paints	2,357.62	M & O SUPPLIES
03/23/2023	Pittsburgh Paints	1,202.42	M & O SUPPLIES
03/23/2023	Pittsburgh Paints	(2,357.62)	M & O SUPPLIES
03/27/2023	Pittsburgh Paints	385.81	M & O SUPPLIES
03/30/2023	Pittsburgh Paints	158.97	M & O SUPPLIES
03/31/2023	Pittsburgh Paints	327.61	M & O SUPPLIES
03/31/2023	Pittsburgh Paints	92.37	M & O SUPPLIES
03/31/2023	Pittsburgh Paints	362.47	M & O SUPPLIES
04/06/2023	Pittsburgh Paints	462.90	M & O SUPPLIES
04/06/2023	Pittsburgh Paints	256.24	M & O SUPPLIES
04/12/2023	Pittsburgh Paints	36.42	M & O SUPPLIES
04/12/2023	Pittsburgh Paints	30.24	M & O SUPPLIES
04/13/2023	Pittsburgh Paints	69.50	M & O SUPPLIES
04/18/2023	Pittsburgh Paints	316.58	M & O SUPPLIES
04/18/2023	Pittsburgh Paints	356.38	M & O SUPPLIES
04/19/2023	Pittsburgh Paints	42.07	M & O SUPPLIES
04/20/2023	Pittsburgh Paints	28.21	M & O SUPPLIES
04/20/2023	Pittsburgh Paints	241.99	M & O SUPPLIES
04/20/2023	Pittsburgh Paints	168.07	M & O SUPPLIES
04/25/2023	Pittsburgh Paints	41.18	M & O SUPPLIES
04/25/2023	Pittsburgh Paints	49.02	M & O SUPPLIES
04/28/2023	Pittsburgh Paints	471.05	M & O SUPPLIES
04/28/2023	Pittsburgh Paints	859.71	M & O SUPPLIES
04/28/2023	Pittsburgh Paints	74.30	M & O SUPPLIES
04/28/2023	Pittsburgh Paints	168.30	M & O SUPPLIES
05/02/2023	Pittsburgh Paints	83.96	M & O SUPPLIES
05/09/2023	Pittsburgh Paints	56.29	M & O SUPPLIES
05/09/2023	Pittsburgh Paints	38.24	M & O SUPPLIES
05/09/2023	Pittsburgh Paints	949.74	M & O SUPPLIES
05/09/2023	Pittsburgh Paints	82.85	M & O SUPPLIES
05/09/2023	Pittsburgh Paints	43.22	M & O SUPPLIES
05/09/2023	Pittsburgh Paints	68.30	M & O SUPPLIES
05/09/2023	Pittsburgh Paints	108.21	M & O SUPPLIES

05/11/2023	Pittsburgh Paints	478.09	M & O SUPPLIES
05/15/2023	Pittsburgh Paints	59.36	M & O SUPPLIES
05/15/2023	Pittsburgh Paints	59.36	M & O SUPPLIES
05/15/2023	Pittsburgh Paints	(59.36)	M & O SUPPLIES
05/15/2023	Pittsburgh Paints	929.96	M & O SUPPLIES
05/15/2023	Pittsburgh Paints	30.24	M & O SUPPLIES
05/15/2023	Pittsburgh Paints	43.90	M & O SUPPLIES
05/15/2023	Pittsburgh Paints	30.24	M & O SUPPLIES
05/17/2023	Pittsburgh Paints	1,226.76	M & O SUPPLIES
05/17/2023	Pittsburgh Paints	311.50	M & O SUPPLIES
05/18/2023	Pittsburgh Paints	33.98	M & O SUPPLIES
05/23/2023	Pittsburgh Paints	389.50	M & O SUPPLIES
05/23/2023	Pittsburgh Paints	53.62	M & O SUPPLIES
05/23/2023	Pittsburgh Paints	90.55	M & O SUPPLIES
05/25/2023	Pittsburgh Paints	73.09	M & O SUPPLIES
06/06/2023	Pittsburgh Paints	2,167.05	M & O SUPPLIES
06/06/2023	Pittsburgh Paints	3,748.92	M & O SUPPLIES
06/06/2023	Pittsburgh Paints	441.58	M & O SUPPLIES
06/06/2023	Pittsburgh Paints	88.26	M & O SUPPLIES
06/29/2023	Pittsburgh Paints	87.87	M & O SUPPLIES
12/02/2022	Pizza Properties Ltd Db a Peter Piper Pizza	212.25	GENERAL SUPPLIES
12/07/2022	Pizza Properties Ltd Db a Peter Piper Pizza	502.32	GENERAL SUPPLIES
06/15/2023	Pizza Properties Ltd Db a Peter Piper Pizza	331.11	GENERAL SUPPLIES
08/15/2022	PlanGrid Inc	2,700.00	FURN & EQUIP > \$5,000
08/15/2022	PlanGrid Inc	3,900.00	FURN & EQUIP > \$5,000
08/15/2022	PlanGrid Inc	650.00	FURN & EQUIP > \$5,000
10/24/2022	Plank Road Publishing	109.95	READING MATERIALS
02/06/2023	Plank Road Publishing	127.45	GENERAL SUPPLIES
02/17/2023	Plank Road Publishing	42.95	GENERAL SUPPLIES
02/17/2023	Plank Road Publishing	47.95	GENERAL SUPPLIES
02/17/2023	Plank Road Publishing	2.50	GENERAL SUPPLIES
02/17/2023	Plank Road Publishing	10.91	GENERAL SUPPLIES
04/20/2023	Plank Road Publishing	2.50	GENERAL SUPPLIES
04/20/2023	Plank Road Publishing	124.95	GENERAL SUPPLIES
06/06/2023	Plank Road Publishing	50.10	GENERAL SUPPLIES
06/06/2023	Plank Road Publishing	61.30	GENERAL SUPPLIES
06/06/2023	Plank Road Publishing	2.99	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	84.16	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	14.90	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	47.40	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	71.43	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	30.82	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	24.22	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	16.70	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	64.90	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	20.93	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	17.22	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	248.50	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	32.51	GENERAL SUPPLIES

03/27/2023	Plano Office Supply Co	19.62	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	28.02	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	45.93	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	15.78	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	10.96	GENERAL SUPPLIES
03/30/2023	Plano Office Supply Co	62.94	GENERAL SUPPLIES
04/04/2023	Plano Office Supply Co	43.92	GENERAL SUPPLIES
04/04/2023	Plano Office Supply Co	15.62	GENERAL SUPPLIES
04/12/2023	Plano Office Supply Co	48.55	GENERAL SUPPLIES
04/12/2023	Plano Office Supply Co	9.71	GENERAL SUPPLIES
04/12/2023	Plano Office Supply Co	38.84	GENERAL SUPPLIES
04/18/2023	Plano Office Supply Co	15.78	GENERAL SUPPLIES
04/18/2023	Plano Office Supply Co	32.85	GENERAL SUPPLIES
04/18/2023	Plano Office Supply Co	32.10	GENERAL SUPPLIES
04/18/2023	Plano Office Supply Co	16.16	GENERAL SUPPLIES
04/18/2023	Plano Office Supply Co	853.20	GENERAL SUPPLIES
04/18/2023	Plano Office Supply Co	10.48	GENERAL SUPPLIES
04/18/2023	Plano Office Supply Co	7.57	GENERAL SUPPLIES
04/19/2023	Plano Office Supply Co	0.95	GENERAL SUPPLIES
04/19/2023	Plano Office Supply Co	4.17	GENERAL SUPPLIES
04/19/2023	Plano Office Supply Co	5.95	GENERAL SUPPLIES
04/25/2023	Plano Office Supply Co	15.00	GENERAL SUPPLIES
04/28/2023	Plano Office Supply Co	44.17	GENERAL SUPPLIES
04/28/2023	Plano Office Supply Co	63.52	GENERAL SUPPLIES
04/28/2023	Plano Office Supply Co	35.80	GENERAL SUPPLIES
04/28/2023	Plano Office Supply Co	13.06	GENERAL SUPPLIES
05/02/2023	Plano Office Supply Co	57.64	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	14.54	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	37.38	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	23.81	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	10.41	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	15.94	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	9.51	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	3.52	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	21.23	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	5.26	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	13.51	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	7.32	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	6.88	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	17.42	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	8.48	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	6.58	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	50.32	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	12.48	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	24.38	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	29.18	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	64.68	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	48.08	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	16.32	GENERAL SUPPLIES

05/04/2023	Plano Office Supply Co	9.72	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	33.40	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	6.54	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	13.93	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	93.40	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	33.12	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	23.30	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	10.94	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	98.73	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	39.59	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	42.60	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	8.64	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	6.56	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	6.16	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	12.72	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	15.88	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	28.14	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	15.66	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	109.82	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	1.84	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	27.37	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	7.97	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	202.04	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	17.75	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	9.81	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	23.30	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	55.53	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	25.99	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	21.40	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	31.85	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	170.45	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	25.60	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	7.41	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	12.40	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	6.00	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	47.22	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	16.70	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	39.18	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	2.90	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	9.64	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	3.90	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	84.00	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	50.92	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	16.94	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	4.13	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	65.82	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	31.62	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	28.35	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	27.78	GENERAL SUPPLIES

05/04/2023	Plano Office Supply Co	2.80	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	16.90	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	168.00	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	94.70	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	91.40	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	25.80	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	17.83	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	12.24	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	43.16	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	13.93	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	25.32	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	59.34	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	15.21	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	217.60	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	20.13	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	53.83	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	15.01	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	19.85	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	13.37	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	13.58	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	13.44	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	14.33	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	13.80	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	533.52	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	12.37	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	13.65	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	13.65	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	12.12	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	13.65	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	12.60	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	11.84	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	7.66	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	262.50	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	175.00	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	22.74	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	34.80	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	74.24	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	81.28	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	22.38	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	3.62	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	5.43	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	23.88	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	22.20	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	36.70	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	11.07	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	10.13	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	23.50	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	200.10	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	80.40	GENERAL SUPPLIES

05/04/2023	Plano Office Supply Co	76.20	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	80.40	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	135.00	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	160.65	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	221.40	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	118.60	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	127.60	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	37.00	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	105.15	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	41.16	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	44.55	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	60.44	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	16.42	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	13.19	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	10.60	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	26.10	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	27.90	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	3.90	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	5.42	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	22.52	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	148.61	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	4.05	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	197.28	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	16.70	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	16.38	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	42.05	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	112.20	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	6.00	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	102.40	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	142.83	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	213.42	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	355.50	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	34.12	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	5.28	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	5.43	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	41.47	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	17.04	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	8.80	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	7.73	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	3.49	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	26.36	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	116.36	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	54.40	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	6.41	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	5.68	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	16.78	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	30.13	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	123.98	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	2.70	GENERAL SUPPLIES

05/04/2023	Plano Office Supply Co	10.30	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	23.70	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	85.99	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	18.89	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	2.09	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	8.00	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	185.48	GENERAL SUPPLIES
05/04/2023	Plano Office Supply Co	125.28	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	2.83	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	6.48	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	9.16	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	12.62	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	8.46	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	15.85	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	7.30	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	23.25	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	167.32	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	14.64	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	2.83	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	15.55	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	12.66	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	56.85	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	45.48	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	14.20	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	53.76	GENERAL SUPPLIES
05/09/2023	Plano Office Supply Co	(2.83)	GENERAL SUPPLIES
05/18/2023	Plano Office Supply Co	1,999.00	GENERAL SUPPLIES
05/23/2023	Plano Office Supply Co	5.24	GENERAL SUPPLIES
05/23/2023	Plano Office Supply Co	2.92	GENERAL SUPPLIES
05/23/2023	Plano Office Supply Co	7.32	GENERAL SUPPLIES
05/23/2023	Plano Office Supply Co	213.96	GENERAL SUPPLIES
05/23/2023	Plano Office Supply Co	703.20	GENERAL SUPPLIES
05/25/2023	Plano Office Supply Co	84.86	GENERAL SUPPLIES
05/25/2023	Plano Office Supply Co	132.00	GENERAL SUPPLIES
05/31/2023	Plano Office Supply Co	16.90	GENERAL SUPPLIES
06/27/2023	Plano Office Supply Co	109.20	GENERAL SUPPLIES
02/15/2023	Plante & Moran, PLLC	7,344.00	MISC PURCH & CONTR SERV
03/02/2023	Plante & Moran, PLLC	7,888.00	MISC PURCH & CONTR SERV
04/06/2023	Plante & Moran, PLLC	4,896.00	MISC PURCH & CONTR SERV
06/21/2023	Plante & Moran, PLLC	29,006.37	MISC PURCH & CONTR SERV
06/21/2023	Plante & Moran, PLLC	1,632.00	MISC PURCH & CONTR SERV
06/21/2023	Plante & Moran, PLLC	5,984.00	MISC PURCH & CONTR SERV
06/21/2023	Plante & Moran, PLLC	22,040.23	MISC PURCH & CONTR SERV
08/02/2022	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
10/17/2022	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
10/17/2022	Playpower L T Farmington Incorporated	(14,721.92)	RETAINAGE
11/16/2022	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
11/16/2022	Playpower L T Farmington Incorporated	(14,721.92)	RETAINAGE
12/07/2022	Playpower L T Farmington Incorporated	313,025.27	BLDG PURCH,CONSTR,IMPROVE

12/07/2022	Playpower L T Farmington Incorporated	(15,651.26)	RETAINAGE
12/09/2022	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Playpower L T Farmington Incorporated	(14,721.92)	RETAINAGE
12/09/2022	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Playpower L T Farmington Incorporated	(14,721.92)	RETAINAGE
01/20/2023	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
01/20/2023	Playpower L T Farmington Incorporated	(14,721.92)	RETAINAGE
04/04/2023	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
04/04/2023	Playpower L T Farmington Incorporated	(14,721.92)	RETAINAGE
04/04/2023	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
04/04/2023	Playpower L T Farmington Incorporated	(14,721.92)	RETAINAGE
05/17/2023	Playpower L T Farmington Incorporated	298,402.47	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Playpower L T Farmington Incorporated	(14,971.92)	RETAINAGE
05/17/2023	Playpower L T Farmington Incorporated	(14,920.12)	RETAINAGE
05/17/2023	Playpower L T Farmington Incorporated	299,438.47	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Playpower L T Farmington Incorporated	1,200.00	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Playpower L T Farmington Incorporated	(60.00)	RETAINAGE
06/06/2023	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
06/06/2023	Playpower L T Farmington Incorporated	(14,721.92)	RETAINAGE
06/27/2023	Playpower L T Farmington Incorporated	3,964.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Playpower L T Farmington Incorporated	(198.20)	RETAINAGE
12/05/2022	Playscripts Inc.	604.07	GENERAL SUPPLIES
05/15/2023	Playscripts Inc.	170.00	ENTERPRISE SERVICE REVENUE
10/05/2022	Plumbmaster Incorporated	29.80	GENERAL INVENTORY
11/14/2022	Plumbmaster Incorporated	37.25	GENERAL INVENTORY
01/20/2023	Plumbmaster Incorporated	37.80	GENERAL INVENTORY
05/11/2023	Plumbmaster Incorporated	170.70	GENERAL INVENTORY
06/06/2023	Plumbmaster Incorporated	113.80	GENERAL INVENTORY
11/02/2022	Pocket Nurse Enterprises Incorporated	735.92	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	152.98	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	719.50	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	165.48	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	91.50	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	449.90	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	449.90	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	449.90	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	53.70	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	299.90	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	299.90	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	77.70	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	183.98	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	229.90	GENERAL SUPPLIES
11/09/2022	Pocket Nurse Enterprises Incorporated	54.99	GENERAL SUPPLIES
12/07/2022	Pocket Nurse Enterprises Incorporated	719.50	GENERAL SUPPLIES
12/07/2022	Pocket Nurse Enterprises Incorporated	436.50	GENERAL SUPPLIES
12/07/2022	Pocket Nurse Enterprises Incorporated	1,259.80	GENERAL SUPPLIES
12/07/2022	Pocket Nurse Enterprises Incorporated	1,259.80	GENERAL SUPPLIES
12/07/2022	Pocket Nurse Enterprises Incorporated	1,259.80	GENERAL SUPPLIES
12/07/2022	Pocket Nurse Enterprises Incorporated	242.00	GENERAL SUPPLIES

12/07/2022	Pocket Nurse Enterprises Incorporated	431.80	GENERAL SUPPLIES
12/13/2022	Pocket Nurse Enterprises Incorporated	1,079.60	GENERAL SUPPLIES
12/13/2022	Pocket Nurse Enterprises Incorporated	1,052.61	GENERAL SUPPLIES
12/13/2022	Pocket Nurse Enterprises Incorporated	719.60	GENERAL SUPPLIES
12/13/2022	Pocket Nurse Enterprises Incorporated	157.00	GENERAL SUPPLIES
12/13/2022	Pocket Nurse Enterprises Incorporated	3,968.55	GENERAL SUPPLIES
12/13/2022	Pocket Nurse Enterprises Incorporated	1,169.50	GENERAL SUPPLIES
12/13/2022	Pocket Nurse Enterprises Incorporated	26.99	GENERAL SUPPLIES
01/27/2023	Pocket Nurse Enterprises Incorporated	54.89	GENERAL SUPPLIES
01/27/2023	Pocket Nurse Enterprises Incorporated	62.96	GENERAL SUPPLIES
01/27/2023	Pocket Nurse Enterprises Incorporated	78.70	GENERAL SUPPLIES
01/27/2023	Pocket Nurse Enterprises Incorporated	78.70	GENERAL SUPPLIES
01/27/2023	Pocket Nurse Enterprises Incorporated	78.70	GENERAL SUPPLIES
01/27/2023	Pocket Nurse Enterprises Incorporated	1,059.95	GENERAL SUPPLIES
02/09/2023	Pocket Nurse Enterprises Incorporated	227.65	GENERAL SUPPLIES
02/28/2023	Pocket Nurse Enterprises Incorporated	971.17	GENERAL SUPPLIES
03/07/2023	Pocket Nurse Enterprises Incorporated	13.49	GENERAL SUPPLIES
03/07/2023	Pocket Nurse Enterprises Incorporated	53.98	GENERAL SUPPLIES
03/07/2023	Pocket Nurse Enterprises Incorporated	278.98	GENERAL SUPPLIES
03/07/2023	Pocket Nurse Enterprises Incorporated	161.85	GENERAL SUPPLIES
03/07/2023	Pocket Nurse Enterprises Incorporated	107.90	GENERAL SUPPLIES
03/07/2023	Pocket Nurse Enterprises Incorporated	107.90	GENERAL SUPPLIES
03/07/2023	Pocket Nurse Enterprises Incorporated	812.00	GENERAL SUPPLIES
03/07/2023	Pocket Nurse Enterprises Incorporated	209.30	GENERAL SUPPLIES
03/07/2023	Pocket Nurse Enterprises Incorporated	404.85	GENERAL SUPPLIES
03/07/2023	Pocket Nurse Enterprises Incorporated	404.85	GENERAL SUPPLIES
03/07/2023	Pocket Nurse Enterprises Incorporated	40.50	GENERAL SUPPLIES
04/19/2023	Pocket Nurse Enterprises Incorporated	89.98	GENERAL SUPPLIES
04/19/2023	Pocket Nurse Enterprises Incorporated	37.08	GENERAL SUPPLIES
04/19/2023	Pocket Nurse Enterprises Incorporated	79.20	GENERAL SUPPLIES
04/19/2023	Pocket Nurse Enterprises Incorporated	259.02	GENERAL SUPPLIES
04/19/2023	Pocket Nurse Enterprises Incorporated	17.64	GENERAL SUPPLIES
04/19/2023	Pocket Nurse Enterprises Incorporated	139.14	GENERAL SUPPLIES
04/19/2023	Pocket Nurse Enterprises Incorporated	2,055.06	GENERAL SUPPLIES
04/19/2023	Pocket Nurse Enterprises Incorporated	323.82	GENERAL SUPPLIES
05/02/2023	Pocket Nurse Enterprises Incorporated	113.40	GENERAL SUPPLIES
05/04/2023	Pocket Nurse Enterprises Incorporated	604.80	GENERAL SUPPLIES
05/30/2023	Pocket Nurse Enterprises Incorporated	172.80	GENERAL SUPPLIES
06/06/2023	Pocket Nurse Enterprises Incorporated	170.09	GENERAL SUPPLIES
06/06/2023	Pocket Nurse Enterprises Incorporated	48.42	GENERAL SUPPLIES
06/06/2023	Pocket Nurse Enterprises Incorporated	186.21	GENERAL SUPPLIES
06/06/2023	Pocket Nurse Enterprises Incorporated	46.80	GENERAL SUPPLIES
06/06/2023	Pocket Nurse Enterprises Incorporated	14.40	GENERAL SUPPLIES
06/06/2023	Pocket Nurse Enterprises Incorporated	19.35	GENERAL SUPPLIES
06/27/2023	Pocket Nurse Enterprises Incorporated	939.51	GENERAL SUPPLIES
07/26/2022	Pogue Construction Co., LP	2,079,722.79	BLDG PURCH,CONSTR,IMPROVE
07/26/2022	Pogue Construction Co., LP	(103,986.14)	RETAINAGE
08/02/2022	Pogue Construction Co., LP	243,859.73	BLDG PURCH,CONSTR,IMPROVE
08/02/2022	Pogue Construction Co., LP	(12,834.72)	RETAINAGE

08/30/2022	Pogue Construction Co., LP	3,485,825.54	BLDG PURCH,CONSTR,IMPROVE
08/30/2022	Pogue Construction Co., LP	(174,291.27)	RETAINAGE
09/08/2022	Pogue Construction Co., LP	1,380,499.55	BLDG PURCH,CONSTR,IMPROVE
09/08/2022	Pogue Construction Co., LP	(69,024.98)	RETAINAGE
10/17/2022	Pogue Construction Co., LP	1,508,921.91	BLDG PURCH,CONSTR,IMPROVE
10/17/2022	Pogue Construction Co., LP	(75,446.09)	RETAINAGE
11/16/2022	Pogue Construction Co., LP	1,731,154.14	BLDG PURCH,CONSTR,IMPROVE
11/16/2022	Pogue Construction Co., LP	(86,557.71)	RETAINAGE
12/02/2022	Pogue Construction Co., LP	(82,090.95)	RETAINAGE
12/02/2022	Pogue Construction Co., LP	1,641,818.98	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Pogue Construction Co., LP	999,689.03	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Pogue Construction Co., LP	(49,984.45)	RETAINAGE
12/07/2022	Pogue Construction Co., LP	1,191,326.24	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Pogue Construction Co., LP	(59,566.31)	RETAINAGE
02/09/2023	Pogue Construction Co., LP	(137,703.45)	RETAINAGE
02/09/2023	Pogue Construction Co., LP	2,754,068.96	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Pogue Construction Co., LP	1,239,515.83	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Pogue Construction Co., LP	(61,975.79)	RETAINAGE
03/30/2023	Pogue Construction Co., LP	2,134,534.08	BLDG PURCH,CONSTR,IMPROVE
03/30/2023	Pogue Construction Co., LP	(106,726.70)	BLDG PURCH,CONSTR,IMPROVE
04/12/2023	Pogue Construction Co., LP	816,501.23	BLDG PURCH,CONSTR,IMPROVE
04/12/2023	Pogue Construction Co., LP	(40,825.06)	RETAINAGE
04/12/2023	Pogue Construction Co., LP	1,792,413.80	BLDG PURCH,CONSTR,IMPROVE
04/12/2023	Pogue Construction Co., LP	(89,620.69)	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Pogue Construction Co., LP	1,082,104.42	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	Pogue Construction Co., LP	(54,105.22)	RETAINAGE
06/27/2023	Pogue Construction Co., LP	504,499.54	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Pogue Construction Co., LP	(25,224.97)	RETAINAGE
06/27/2023	Pogue Construction Co., LP	2,898,604.56	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Pokey O's Cookies and Ice Cream of Collin County	460.00	GENERAL SUPPLIES
05/11/2023	Pokey O's Cookies and Ice Cream of Collin County	561.32	GENERAL SUPPLIES
05/02/2023	Pokey'Os Cookies and Icecream	399.36	GENERAL SUPPLIES
06/06/2023	Pokey'Os Cookies and Icecream	579.00	GENERAL SUPPLIES
07/11/2022	Pollock Paper Distributors	42.96	GENERAL INVENTORY
07/11/2022	Pollock Paper Distributors	887.84	GENERAL INVENTORY
07/11/2022	Pollock Paper Distributors	57.28	GENERAL INVENTORY
07/11/2022	Pollock Paper Distributors	(47.52)	GENERAL INVENTORY
07/11/2022	Pollock Paper Distributors	(42.96)	GENERAL INVENTORY
07/11/2022	Pollock Paper Distributors	(57.28)	GENERAL INVENTORY
07/26/2022	Pollock Paper Distributors	1,187.00	GENERAL INVENTORY
08/11/2022	Pollock Paper Distributors	2,262.00	GENERAL INVENTORY
09/20/2022	Pollock Paper Distributors	1,710.72	GENERAL INVENTORY
10/20/2022	Pollock Paper Distributors	1,710.72	GENERAL INVENTORY
11/04/2022	Pollock Paper Distributors	47.52	GENERAL INVENTORY
11/04/2022	Pollock Paper Distributors	(47.52)	GENERAL INVENTORY
11/04/2022	Pollock Paper Distributors	1,710.72	GENERAL INVENTORY
12/02/2022	Pollock Paper Distributors	950.40	GENERAL INVENTORY
12/15/2022	Pollock Paper Distributors	165.40	M & O SUPPLIES
12/15/2022	Pollock Paper Distributors	102.20	M & O SUPPLIES

12/15/2022	Pollock Paper Distributors	590.40	M & O SUPPLIES
12/15/2022	Pollock Paper Distributors	183.96	M & O SUPPLIES
12/15/2022	Pollock Paper Distributors	148.52	M & O SUPPLIES
12/15/2022	Pollock Paper Distributors	171.36	M & O SUPPLIES
12/15/2022	Pollock Paper Distributors	308.40	M & O SUPPLIES
12/15/2022	Pollock Paper Distributors	531.10	M & O SUPPLIES
12/15/2022	Pollock Paper Distributors	158.82	M & O SUPPLIES
12/15/2022	Pollock Paper Distributors	601.10	M & O SUPPLIES
02/06/2023	Pollock Paper Distributors	601.10	M & O SUPPLIES
02/06/2023	Pollock Paper Distributors	2,382.00	FURN & EQUIP > \$5,000
02/06/2023	Pollock Paper Distributors	(601.10)	M & O SUPPLIES
02/09/2023	Pollock Paper Distributors	1,710.72	GENERAL INVENTORY
02/09/2023	Pollock Paper Distributors	2,649.60	GENERAL INVENTORY
02/23/2023	Pollock Paper Distributors	2,262.00	GENERAL INVENTORY
03/21/2023	Pollock Paper Distributors	3,312.00	GENERAL INVENTORY
04/12/2023	Pollock Paper Distributors	1,188.00	GENERAL INVENTORY
04/20/2023	Pollock Paper Distributors	413.50	M & O SUPPLIES
04/20/2023	Pollock Paper Distributors	214.20	M & O SUPPLIES
04/20/2023	Pollock Paper Distributors	531.10	M & O SUPPLIES
04/20/2023	Pollock Paper Distributors	601.10	M & O SUPPLIES
04/25/2023	Pollock Paper Distributors	455.04	M & O SUPPLIES
04/25/2023	Pollock Paper Distributors	969.24	M & O SUPPLIES
04/28/2023	Pollock Paper Distributors	780.39	GENERAL INVENTORY
05/11/2023	Pollock Paper Distributors	1,481.61	GENERAL INVENTORY
05/23/2023	Pollock Paper Distributors	2,161.60	GENERAL INVENTORY
05/23/2023	Pollock Paper Distributors	673.60	GENERAL INVENTORY
05/23/2023	Pollock Paper Distributors	252.21	GENERAL INVENTORY
05/23/2023	Pollock Paper Distributors	10,519.20	GENERAL INVENTORY
05/25/2023	Pollock Paper Distributors	5,655.00	GENERAL INVENTORY
06/06/2023	Pollock Paper Distributors	4,870.00	GENERAL INVENTORY
06/06/2023	Pollock Paper Distributors	2,175.30	GENERAL INVENTORY
06/06/2023	Pollock Paper Distributors	3,133.44	GENERAL INVENTORY
06/06/2023	Pollock Paper Distributors	130.56	GENERAL INVENTORY
06/06/2023	Pollock Paper Distributors	(130.56)	GENERAL INVENTORY
06/06/2023	Pollock Paper Distributors	364.00	GENERAL INVENTORY
06/06/2023	Pollock Paper Distributors	532.80	GENERAL INVENTORY
06/06/2023	Pollock Paper Distributors	2,851.20	GENERAL INVENTORY
06/08/2023	Pollock Paper Distributors	2,088.96	GENERAL INVENTORY
06/08/2023	Pollock Paper Distributors	1,820.80	GENERAL INVENTORY
06/08/2023	Pollock Paper Distributors	1,422.50	GENERAL INVENTORY
06/12/2023	Pollock Paper Distributors	678.00	GENERAL INVENTORY
06/12/2023	Pollock Paper Distributors	3,252.67	GENERAL INVENTORY
06/22/2023	Pollock Paper Distributors	265.56	M & O SUPPLIES
06/22/2023	Pollock Paper Distributors	259.14	M & O SUPPLIES
06/22/2023	Pollock Paper Distributors	708.39	M & O SUPPLIES
06/22/2023	Pollock Paper Distributors	984.19	M & O SUPPLIES
06/22/2023	Pollock Paper Distributors	246.42	M & O SUPPLIES
06/22/2023	Pollock Paper Distributors	291.13	M & O SUPPLIES
06/22/2023	Pollock Paper Distributors	260.04	M & O SUPPLIES

06/22/2023	Pollock Paper Distributors	329.93	M & O SUPPLIES
06/27/2023	Pollock Paper Distributors	(120.00)	M & O SUPPLIES
06/27/2023	Pollock Paper Distributors	2,749.20	GENERAL INVENTORY
10/17/2022	PolyPrinter	300.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	120.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	80.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	40.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	80.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	80.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	120.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	40.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	80.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	80.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	160.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	80.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	80.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	80.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	80.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	120.00	GENERAL SUPPLIES
12/09/2022	PolyPrinter	80.00	GENERAL SUPPLIES
12/13/2022	PolyPrinter	165.00	MISC PURCH & CONTR SERV
02/10/2023	PolyPrinter	660.00	CONTRACTED MAINT & REPAIR
03/23/2023	PolyPrinter	1,535.00	GENERAL SUPPLIES
03/23/2023	PolyPrinter	3,395.00	GENERAL SUPPLIES
05/09/2023	PolyPrinter	85.00	MISC PURCH & CONTR SERV
05/09/2023	PolyPrinter	4,595.00	GENERAL SUPPLIES
07/28/2022	Poppy Moore	800.00	CHANGE FUND
07/11/2022	PopSmart Technologies, LLC	5,283.98	CONTRACTED MAINT & REPAIR
07/29/2022	PopSmart Technologies, LLC	412.93	CONTRACTED MAINT & REPAIR
09/02/2022	PopSmart Technologies, LLC	980.57	CONTRACTED MAINT & REPAIR
09/07/2022	PopSmart Technologies, LLC	95.00	CONTRACTED MAINT & REPAIR
11/02/2022	PopSmart Technologies, LLC	1,412.62	CONTRACTED MAINT & REPAIR
11/16/2022	PopSmart Technologies, LLC	2,885.95	CONTRACTED MAINT & REPAIR
12/02/2022	PopSmart Technologies, LLC	875.43	CONTRACTED MAINT & REPAIR
01/05/2023	PopSmart Technologies, LLC	1,339.04	CONTRACTED MAINT & REPAIR
03/02/2023	PopSmart Technologies, LLC	1,370.82	CONTRACTED MAINT & REPAIR
03/02/2023	PopSmart Technologies, LLC	314.91	CONTRACTED MAINT & REPAIR
05/17/2023	PopSmart Technologies, LLC	72.60	CONTRACTED MAINT & REPAIR
05/17/2023	PopSmart Technologies, LLC	1,818.35	CONTRACTED MAINT & REPAIR
08/30/2022	Positive Promotions	371.70	GENERAL SUPPLIES
09/02/2022	Positive Promotions	223.83	GENERAL SUPPLIES
09/02/2022	Positive Promotions	30.95	GENERAL SUPPLIES
09/26/2022	Positive Promotions	434.00	MISC OPERATING EXPENSES
09/26/2022	Positive Promotions	49.91	MISC OPERATING EXPENSES
10/26/2022	Positive Promotions	84.75	GENERAL SUPPLIES
10/26/2022	Positive Promotions	189.75	GENERAL SUPPLIES
10/26/2022	Positive Promotions	31.90	GENERAL SUPPLIES
10/26/2022	Positive Promotions	40.95	GENERAL SUPPLIES
11/02/2022	Positive Promotions	83.90	MISC OPERATING EXPENSES

11/02/2022	Positive Promotions	17.95	MISC OPERATING EXPENSES
11/04/2022	Positive Promotions	117.67	GENERAL SUPPLIES
11/04/2022	Positive Promotions	40.95	GENERAL SUPPLIES
11/04/2022	Positive Promotions	50.00	GENERAL SUPPLIES
11/04/2022	Positive Promotions	329.00	GENERAL SUPPLIES
11/09/2022	Positive Promotions	276.00	GENERAL SUPPLIES
11/09/2022	Positive Promotions	282.00	GENERAL SUPPLIES
11/09/2022	Positive Promotions	250.56	GENERAL SUPPLIES
11/09/2022	Positive Promotions	55.00	GENERAL SUPPLIES
11/09/2022	Positive Promotions	40.00	GENERAL SUPPLIES
11/09/2022	Positive Promotions	45.00	GENERAL SUPPLIES
11/09/2022	Positive Promotions	14.95	GENERAL SUPPLIES
11/09/2022	Positive Promotions	113.57	GENERAL SUPPLIES
11/09/2022	Positive Promotions	179.00	GENERAL SUPPLIES
12/02/2022	Positive Promotions	283.97	GENERAL SUPPLIES
12/02/2022	Positive Promotions	35.95	GENERAL SUPPLIES
12/09/2022	Positive Promotions	921.75	GENERAL SUPPLIES
12/09/2022	Positive Promotions	106.00	GENERAL SUPPLIES
12/15/2022	Positive Promotions	125.95	GENERAL SUPPLIES
12/15/2022	Positive Promotions	20.95	GENERAL SUPPLIES
01/04/2023	Positive Promotions	310.38	GENERAL SUPPLIES
01/04/2023	Positive Promotions	20.00	GENERAL SUPPLIES
01/04/2023	Positive Promotions	40.95	GENERAL SUPPLIES
01/11/2023	Positive Promotions	275.66	MISC PURCH & CONTR SERV
01/11/2023	Positive Promotions	2,397.00	MISC PURCH & CONTR SERV
01/20/2023	Positive Promotions	97.25	GENERAL SUPPLIES
01/20/2023	Positive Promotions	56.25	GENERAL SUPPLIES
01/20/2023	Positive Promotions	17.95	GENERAL SUPPLIES
03/02/2023	Positive Promotions	99.90	GENERAL SUPPLIES
03/02/2023	Positive Promotions	39.96	GENERAL SUPPLIES
03/02/2023	Positive Promotions	39.96	GENERAL SUPPLIES
03/02/2023	Positive Promotions	99.90	GENERAL SUPPLIES
03/02/2023	Positive Promotions	83.90	GENERAL SUPPLIES
03/02/2023	Positive Promotions	53.30	GENERAL SUPPLIES
03/02/2023	Positive Promotions	99.90	GENERAL SUPPLIES
03/07/2023	Positive Promotions	111.00	GENERAL SUPPLIES
03/07/2023	Positive Promotions	322.50	MISC OPERATING EXPENSES
03/07/2023	Positive Promotions	238.50	MISC OPERATING EXPENSES
03/07/2023	Positive Promotions	50.00	MISC OPERATING EXPENSES
03/07/2023	Positive Promotions	65.00	GENERAL SUPPLIES
03/07/2023	Positive Promotions	20.00	GENERAL SUPPLIES
03/07/2023	Positive Promotions	77.28	MISC OPERATING EXPENSES
03/08/2023	Positive Promotions	99.90	GENERAL SUPPLIES
03/08/2023	Positive Promotions	99.90	GENERAL SUPPLIES
03/08/2023	Positive Promotions	199.80	GENERAL SUPPLIES
03/08/2023	Positive Promotions	77.66	GENERAL SUPPLIES
03/08/2023	Positive Promotions	137.85	GENERAL SUPPLIES
03/08/2023	Positive Promotions	137.85	GENERAL SUPPLIES
03/10/2023	Positive Promotions	26.00	GENERAL SUPPLIES

03/10/2023	Positive Promotions	23.98	GENERAL SUPPLIES
03/10/2023	Positive Promotions	69.50	GENERAL SUPPLIES
03/10/2023	Positive Promotions	45.95	GENERAL SUPPLIES
03/21/2023	Positive Promotions	265.65	MISC OPERATING EXPENSES
03/21/2023	Positive Promotions	265.65	MISC OPERATING EXPENSES
03/21/2023	Positive Promotions	61.10	MISC OPERATING EXPENSES
03/27/2023	Positive Promotions	119.85	GENERAL SUPPLIES
03/27/2023	Positive Promotions	69.95	GENERAL SUPPLIES
03/27/2023	Positive Promotions	16.95	GENERAL SUPPLIES
03/27/2023	Positive Promotions	30.95	GENERAL SUPPLIES
03/28/2023	Positive Promotions	14.41	GENERAL SUPPLIES
03/28/2023	Positive Promotions	62.47	GENERAL SUPPLIES
03/30/2023	Positive Promotions	666.21	GENERAL SUPPLIES
04/13/2023	Positive Promotions	594.60	GENERAL SUPPLIES
04/13/2023	Positive Promotions	50.29	GENERAL SUPPLIES
04/13/2023	Positive Promotions	65.50	GENERAL SUPPLIES
04/13/2023	Positive Promotions	121.26	GENERAL SUPPLIES
04/13/2023	Positive Promotions	458.30	GENERAL SUPPLIES
04/18/2023	Positive Promotions	109.89	GENERAL SUPPLIES
04/18/2023	Positive Promotions	20.95	GENERAL SUPPLIES
04/19/2023	Positive Promotions	35.96	MISC OPERATING EXPENSES
04/19/2023	Positive Promotions	71.92	MISC OPERATING EXPENSES
04/19/2023	Positive Promotions	80.91	MISC OPERATING EXPENSES
04/19/2023	Positive Promotions	71.92	MISC OPERATING EXPENSES
04/19/2023	Positive Promotions	71.92	MISC OPERATING EXPENSES
04/19/2023	Positive Promotions	129.00	MISC OPERATING EXPENSES
04/19/2023	Positive Promotions	45.00	MISC OPERATING EXPENSES
04/19/2023	Positive Promotions	74.95	MISC OPERATING EXPENSES
04/19/2023	Positive Promotions	66.88	MISC OPERATING EXPENSES
04/19/2023	Positive Promotions	84.95	GENERAL SUPPLIES
04/19/2023	Positive Promotions	17.95	GENERAL SUPPLIES
04/19/2023	Positive Promotions	110.75	GENERAL SUPPLIES
04/19/2023	Positive Promotions	855.20	GENERAL SUPPLIES
04/19/2023	Positive Promotions	107.88	GENERAL SUPPLIES
04/28/2023	Positive Promotions	86.06	MISC OPERATING EXPENSES
04/28/2023	Positive Promotions	143.69	MISC OPERATING EXPENSES
04/28/2023	Positive Promotions	94.42	MISC OPERATING EXPENSES
05/02/2023	Positive Promotions	160.00	GENERAL SUPPLIES
05/02/2023	Positive Promotions	199.00	GENERAL SUPPLIES
05/02/2023	Positive Promotions	55.00	GENERAL SUPPLIES
05/02/2023	Positive Promotions	65.00	GENERAL SUPPLIES
05/02/2023	Positive Promotions	41.29	GENERAL SUPPLIES
05/04/2023	Positive Promotions	335.00	MISC OPERATING EXPENSES
05/04/2023	Positive Promotions	535.00	MISC OPERATING EXPENSES
05/04/2023	Positive Promotions	65.00	MISC OPERATING EXPENSES
05/04/2023	Positive Promotions	50.00	MISC OPERATING EXPENSES
05/04/2023	Positive Promotions	25.00	MISC OPERATING EXPENSES
05/04/2023	Positive Promotions	60.00	MISC OPERATING EXPENSES
05/04/2023	Positive Promotions	178.70	MISC OPERATING EXPENSES

05/04/2023	Positive Promotions	215.88	MISC OPERATING EXPENSES
05/04/2023	Positive Promotions	231.00	MISC OPERATING EXPENSES
05/04/2023	Positive Promotions	237.00	MISC OPERATING EXPENSES
05/04/2023	Positive Promotions	303.60	GENERAL SUPPLIES
05/04/2023	Positive Promotions	40.95	GENERAL SUPPLIES
05/11/2023	Positive Promotions	81.00	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	9.50	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	81.00	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	9.50	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	9.50	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	9.50	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	9.50	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	9.50	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	9.50	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	9.50	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	9.50	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	9.50	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	58.38	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	340.00	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	143.84	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	215.40	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	47.94	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	203.88	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	81.00	MISC OPERATING EXPENSES
05/11/2023	Positive Promotions	153.86	MISC OPERATING EXPENSES
05/15/2023	Positive Promotions	834.90	GENERAL SUPPLIES
05/15/2023	Positive Promotions	50.00	GENERAL SUPPLIES
05/15/2023	Positive Promotions	96.01	GENERAL SUPPLIES
05/17/2023	Positive Promotions	637.50	GENERAL SUPPLIES
05/17/2023	Positive Promotions	73.31	GENERAL SUPPLIES
05/19/2023	Positive Promotions	65.00	GENERAL SUPPLIES
05/19/2023	Positive Promotions	26.95	GENERAL SUPPLIES
05/19/2023	Positive Promotions	159.00	GENERAL SUPPLIES
05/23/2023	Positive Promotions	412.29	GENERAL SUPPLIES
05/23/2023	Positive Promotions	87.37	GENERAL SUPPLIES
05/23/2023	Positive Promotions	347.49	GENERAL SUPPLIES
05/23/2023	Positive Promotions	450.56	GENERAL SUPPLIES
06/06/2023	Positive Promotions	89.90	GENERAL SUPPLIES
06/06/2023	Positive Promotions	99.90	GENERAL SUPPLIES
06/06/2023	Positive Promotions	99.90	GENERAL SUPPLIES
06/06/2023	Positive Promotions	99.90	GENERAL SUPPLIES
06/06/2023	Positive Promotions	99.90	GENERAL SUPPLIES
06/06/2023	Positive Promotions	56.29	GENERAL SUPPLIES
06/06/2023	Positive Promotions	99.90	GENERAL SUPPLIES
06/06/2023	Positive Promotions	99.90	GENERAL SUPPLIES
06/06/2023	Positive Promotions	54.95	GENERAL SUPPLIES
06/06/2023	Positive Promotions	54.95	GENERAL SUPPLIES
06/06/2023	Positive Promotions	99.90	GENERAL SUPPLIES
06/06/2023	Positive Promotions	322.50	GENERAL SUPPLIES
06/06/2023	Positive Promotions	350.00	GENERAL SUPPLIES

06/06/2023	Positive Promotions	322.50	GENERAL SUPPLIES
06/06/2023	Positive Promotions	193.50	GENERAL SUPPLIES
06/06/2023	Positive Promotions	54.95	GENERAL SUPPLIES
06/06/2023	Positive Promotions	159.49	GENERAL SUPPLIES
06/06/2023	Positive Promotions	54.95	GENERAL SUPPLIES
06/06/2023	Positive Promotions	139.25	GENERAL SUPPLIES
06/12/2023	Positive Promotions	75.00	GENERAL SUPPLIES
06/12/2023	Positive Promotions	375.00	GENERAL SUPPLIES
06/12/2023	Positive Promotions	82.69	GENERAL SUPPLIES
06/12/2023	Positive Promotions	269.00	GENERAL SUPPLIES
06/12/2023	Positive Promotions	65.00	GENERAL SUPPLIES
06/21/2023	Positive Promotions	6,037.65	GENERAL SUPPLIES
06/27/2023	Positive Promotions	35.95	GENERAL SUPPLIES
06/27/2023	Positive Promotions	258.00	GENERAL SUPPLIES
06/29/2023	Positive Promotions	3,122.99	GENERAL SUPPLIES
02/22/2023	Potter Kai	220.00	GENERAL SUPPLIES
04/28/2023	Powell, Josh Aaron	250.00	GENERAL SUPPLIES
08/16/2022	Powers Kirk	110.00	MISC PURCH & CONTR SERV
09/08/2022	Powers Kirk	115.00	MISC PURCH & CONTR SERV
09/14/2022	Powers Kirk	100.00	MISC PURCH & CONTR SERV
09/14/2022	Powers Kirk	100.00	MISC PURCH & CONTR SERV
09/22/2022	Powers Kirk	100.00	MISC PURCH & CONTR SERV
09/28/2022	Powers Kirk	110.00	MISC PURCH & CONTR SERV
10/05/2022	Powers Kirk	260.00	MISC PURCH & CONTR SERV
10/11/2022	Powers Kirk	100.00	MISC PURCH & CONTR SERV
10/17/2022	Powers Kirk	100.00	MISC PURCH & CONTR SERV
10/17/2022	Powers Kirk	100.00	MISC PURCH & CONTR SERV
10/17/2022	Powers Kirk	100.00	MISC PURCH & CONTR SERV
10/19/2022	Powers Kirk	100.00	MISC PURCH & CONTR SERV
10/19/2022	Powers Kirk	115.00	MISC PURCH & CONTR SERV
10/20/2022	Powers Kirk	220.00	MISC PURCH & CONTR SERV
07/20/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
07/29/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
08/15/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
08/24/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
08/30/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
09/06/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
09/21/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
09/22/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
09/28/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
10/05/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
10/18/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
11/03/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
11/03/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
11/16/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
11/29/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
11/29/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
12/13/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
12/13/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND

01/04/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
01/11/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
01/20/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
01/25/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
02/09/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
02/22/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
02/28/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
03/09/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
03/23/2023	Powers Tom Chapter 13 Trustee	650.77	UNITED FUND
03/30/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
04/04/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
04/18/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
04/25/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
05/02/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
05/17/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
05/26/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
05/30/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
06/12/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
06/27/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
06/29/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
07/26/2022	PowerSchool Group LLC	33,108.08	FURN & EQUIP > \$5,000
11/07/2022	PowerSchool Group LLC	13,564.52	FURN & EQUIP > \$5,000
09/06/2022	Practical Parent Education	118.00	READING MATERIALS
08/30/2022	Prairie Lakes Golf Club	3,500.00	RENTALS & OPERATING LEASE
10/17/2022	Prairie Lakes Golf Club	1,620.00	GENERAL SUPPLIES
01/05/2023	Prairie Lakes Golf Club	2,310.00	GENERAL SUPPLIES
03/07/2023	Prairie Lakes Golf Club	630.00	GENERAL SUPPLIES
04/28/2023	Prairie Lakes Golf Club	1,560.00	GENERAL SUPPLIES
08/23/2022	Prairie View A & M University	750.00	GENERAL SUPPLIES
02/09/2023	Prairie View A & M University	200.00	GENERAL SUPPLIES
01/20/2023	Prairie View A&M Athletic Department	100.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Prairie View A&M Athletic Department	100.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Praytor Alexis	100.00	MISC PURCH & CONTR SERV
01/13/2023	Praytor Alexis	100.00	MISC PURCH & CONTR SERV
07/29/2022	Precision Business Machines Incorporated	709.95	INVOICES RECEIVABLE
08/15/2022	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
08/15/2022	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
08/15/2022	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
08/15/2022	Precision Business Machines Incorporated	329.85	GENERAL SUPPLIES
08/15/2022	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
08/23/2022	Precision Business Machines Incorporated	21.05	GENERAL SUPPLIES
08/23/2022	Precision Business Machines Incorporated	233.90	GENERAL SUPPLIES
08/24/2022	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
08/24/2022	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
08/24/2022	Precision Business Machines Incorporated	689.95	GENERAL SUPPLIES
08/30/2022	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
08/30/2022	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
08/30/2022	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
08/30/2022	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES

08/31/2022	Precision Business Machines Incorporated	119.95	GENERAL SUPPLIES
08/31/2022	Precision Business Machines Incorporated	10.00	GENERAL SUPPLIES
09/02/2022	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
09/02/2022	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
09/02/2022	Precision Business Machines Incorporated	689.95	GENERAL SUPPLIES
09/09/2022	Precision Business Machines Incorporated	1,319.40	GENERAL SUPPLIES
09/09/2022	Precision Business Machines Incorporated	599.70	GENERAL SUPPLIES
09/09/2022	Precision Business Machines Incorporated	172.71	GENERAL SUPPLIES
09/09/2022	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
09/09/2022	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
09/09/2022	Precision Business Machines Incorporated	439.80	GENERAL SUPPLIES
09/09/2022	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
09/09/2022	Precision Business Machines Incorporated	399.80	GENERAL SUPPLIES
09/09/2022	Precision Business Machines Incorporated	105.25	GENERAL SUPPLIES
09/12/2022	Precision Business Machines Incorporated	659.70	GENERAL SUPPLIES
09/12/2022	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
09/12/2022	Precision Business Machines Incorporated	600.00	CONTRACTED MAINT & REPAIR
09/14/2022	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
09/14/2022	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
09/14/2022	Precision Business Machines Incorporated	233.90	GENERAL SUPPLIES
09/14/2022	Precision Business Machines Incorporated	15.00	GENERAL SUPPLIES
09/14/2022	Precision Business Machines Incorporated	679.70	GENERAL SUPPLIES
09/21/2022	Precision Business Machines Incorporated	3,136.87	GENERAL SUPPLIES
09/21/2022	Precision Business Machines Incorporated	2,860.56	GENERAL SUPPLIES
09/21/2022	Precision Business Machines Incorporated	549.75	GENERAL SUPPLIES
09/21/2022	Precision Business Machines Incorporated	34,304.40	GENERAL SUPPLIES
09/21/2022	Precision Business Machines Incorporated	31,784.10	GENERAL SUPPLIES
10/13/2022	Precision Business Machines Incorporated	219.90	GENERAL SUPPLIES
10/13/2022	Precision Business Machines Incorporated	250.00	GENERAL SUPPLIES
10/13/2022	Precision Business Machines Incorporated	2,995.00	GENERAL SUPPLIES
10/13/2022	Precision Business Machines Incorporated	300.00	GENERAL SUPPLIES
10/13/2022	Precision Business Machines Incorporated	250.00	GENERAL SUPPLIES
10/13/2022	Precision Business Machines Incorporated	1,690.90	CONTRACTED MAINT & REPAIR
10/13/2022	Precision Business Machines Incorporated	1,690.90	CONTRACTED MAINT & REPAIR
10/17/2022	Precision Business Machines Incorporated	600.00	CONTRACTED MAINT & REPAIR
10/18/2022	Precision Business Machines Incorporated	659.98	GENERAL SUPPLIES
10/18/2022	Precision Business Machines Incorporated	59.39	GENERAL SUPPLIES
10/24/2022	Precision Business Machines Incorporated	37.51	GENERAL SUPPLIES
10/24/2022	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
10/24/2022	Precision Business Machines Incorporated	299.85	GENERAL SUPPLIES
10/24/2022	Precision Business Machines Incorporated	659.98	GENERAL SUPPLIES
10/24/2022	Precision Business Machines Incorporated	59.39	GENERAL SUPPLIES
10/31/2022	Precision Business Machines Incorporated	689.95	GENERAL SUPPLIES
10/31/2022	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
11/02/2022	Precision Business Machines Incorporated	59.39	GENERAL SUPPLIES
11/02/2022	Precision Business Machines Incorporated	659.98	GENERAL SUPPLIES
11/03/2022	Precision Business Machines Incorporated	20.00	CONTRACTED MAINT & REPAIR
11/03/2022	Precision Business Machines Incorporated	116.95	CONTRACTED MAINT & REPAIR
11/03/2022	Precision Business Machines Incorporated	689.95	CONTRACTED MAINT & REPAIR

11/07/2022	Precision Business Machines Incorporated	971.90	MISC PURCH & CONTR SERV
11/09/2022	Precision Business Machines Incorporated	29.69	GENERAL SUPPLIES
11/09/2022	Precision Business Machines Incorporated	329.99	GENERAL SUPPLIES
11/10/2022	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
11/14/2022	Precision Business Machines Incorporated	1,690.90	CONTRACTED MAINT & REPAIR
11/15/2022	Precision Business Machines Incorporated	65.69	GENERAL SUPPLIES
11/15/2022	Precision Business Machines Incorporated	449.99	GENERAL SUPPLIES
11/15/2022	Precision Business Machines Incorporated	279.90	GENERAL SUPPLIES
11/16/2022	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
11/16/2022	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
11/16/2022	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
11/16/2022	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
11/18/2022	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
11/18/2022	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
11/18/2022	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
11/18/2022	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
11/18/2022	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
11/29/2022	Precision Business Machines Incorporated	359.68	GENERAL SUPPLIES
12/02/2022	Precision Business Machines Incorporated	15.00	GENERAL SUPPLIES
12/02/2022	Precision Business Machines Incorporated	18.50	GENERAL SUPPLIES
12/09/2022	Precision Business Machines Incorporated	136.95	CONTRACTED MAINT & REPAIR
12/09/2022	Precision Business Machines Incorporated	10.52	GENERAL SUPPLIES
12/09/2022	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
12/09/2022	Precision Business Machines Incorporated	185.00	CONTRACTED MAINT & REPAIR
12/13/2022	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
12/13/2022	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
01/04/2023	Precision Business Machines Incorporated	1,690.90	CONTRACTED MAINT & REPAIR
01/04/2023	Precision Business Machines Incorporated	34,656.22	GENERAL SUPPLIES
01/13/2023	Precision Business Machines Incorporated	689.95	GENERAL SUPPLIES
01/13/2023	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
01/13/2023	Precision Business Machines Incorporated	53.97	GENERAL SUPPLIES
01/13/2023	Precision Business Machines Incorporated	599.70	GENERAL SUPPLIES
01/13/2023	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
01/13/2023	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
01/20/2023	Precision Business Machines Incorporated	709.95	CONTRACTED MAINT & REPAIR
01/20/2023	Precision Business Machines Incorporated	709.95	CONTRACTED MAINT & REPAIR
01/20/2023	Precision Business Machines Incorporated	989.97	GENERAL SUPPLIES
01/20/2023	Precision Business Machines Incorporated	89.09	GENERAL SUPPLIES
01/25/2023	Precision Business Machines Incorporated	1,690.90	CONTRACTED MAINT & REPAIR
01/25/2023	Precision Business Machines Incorporated	20.00	CONTRACTED MAINT & REPAIR
01/25/2023	Precision Business Machines Incorporated	116.95	CONTRACTED MAINT & REPAIR
01/25/2023	Precision Business Machines Incorporated	689.95	CONTRACTED MAINT & REPAIR
01/25/2023	Precision Business Machines Incorporated	233.90	GENERAL SUPPLIES
01/25/2023	Precision Business Machines Incorporated	21.05	GENERAL SUPPLIES
02/07/2023	Precision Business Machines Incorporated	136.95	CONTRACTED MAINT & REPAIR
02/09/2023	Precision Business Machines Incorporated	29.69	CONTRACTED MAINT & REPAIR
02/09/2023	Precision Business Machines Incorporated	109.95	CONTRACTED MAINT & REPAIR
02/09/2023	Precision Business Machines Incorporated	109.95	CONTRACTED MAINT & REPAIR
02/09/2023	Precision Business Machines Incorporated	109.95	CONTRACTED MAINT & REPAIR

02/15/2023	Precision Business Machines Incorporated	136.95	CONTRACTED MAINT & REPAIR
02/22/2023	Precision Business Machines Incorporated	107.95	GENERAL SUPPLIES
02/22/2023	Precision Business Machines Incorporated	1,199.40	GENERAL SUPPLIES
02/22/2023	Precision Business Machines Incorporated	250.00	GENERAL SUPPLIES
02/22/2023	Precision Business Machines Incorporated	250.00	GENERAL SUPPLIES
02/22/2023	Precision Business Machines Incorporated	4,995.00	GENERAL SUPPLIES
02/23/2023	Precision Business Machines Incorporated	62.10	GENERAL SUPPLIES
02/23/2023	Precision Business Machines Incorporated	689.95	GENERAL SUPPLIES
02/23/2023	Precision Business Machines Incorporated	339.83	GENERAL SUPPLIES
02/23/2023	Precision Business Machines Incorporated	59.97	GENERAL SUPPLIES
02/23/2023	Precision Business Machines Incorporated	35.98	GENERAL SUPPLIES
03/02/2023	Precision Business Machines Incorporated	600.00	CONTRACTED MAINT & REPAIR
03/02/2023	Precision Business Machines Incorporated	185.00	MISC PURCH & CONTR SERV
03/02/2023	Precision Business Machines Incorporated	116.95	MISC PURCH & CONTR SERV
03/02/2023	Precision Business Machines Incorporated	185.00	MISC PURCH & CONTR SERV
03/02/2023	Precision Business Machines Incorporated	689.95	MISC PURCH & CONTR SERV
03/07/2023	Precision Business Machines Incorporated	237.59	GENERAL SUPPLIES
03/07/2023	Precision Business Machines Incorporated	2,639.92	GENERAL SUPPLIES
03/07/2023	Precision Business Machines Incorporated	15.00	GENERAL SUPPLIES
03/07/2023	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
03/08/2023	Precision Business Machines Incorporated	20.00	GENERAL SUPPLIES
03/08/2023	Precision Business Machines Incorporated	1,319.40	GENERAL SUPPLIES
03/09/2023	Precision Business Machines Incorporated	850.00	CONTRACTED MAINT & REPAIR
03/21/2023	Precision Business Machines Incorporated	219.90	GENERAL SUPPLIES
03/21/2023	Precision Business Machines Incorporated	329.85	GENERAL SUPPLIES
03/21/2023	Precision Business Machines Incorporated	49.48	GENERAL SUPPLIES
03/21/2023	Precision Business Machines Incorporated	199.90	GENERAL SUPPLIES
03/21/2023	Precision Business Machines Incorporated	329.99	GENERAL SUPPLIES
03/21/2023	Precision Business Machines Incorporated	47.69	GENERAL SUPPLIES
03/24/2023	Precision Business Machines Incorporated	599.70	GENERAL SUPPLIES
03/24/2023	Precision Business Machines Incorporated	113.37	GENERAL SUPPLIES
03/24/2023	Precision Business Machines Incorporated	659.98	GENERAL SUPPLIES
03/27/2023	Precision Business Machines Incorporated	339.90	GENERAL SUPPLIES
03/27/2023	Precision Business Machines Incorporated	30.58	GENERAL SUPPLIES
04/04/2023	Precision Business Machines Incorporated	53.97	GENERAL SUPPLIES
04/04/2023	Precision Business Machines Incorporated	599.70	GENERAL SUPPLIES
04/06/2023	Precision Business Machines Incorporated	4,995.00	GENERAL SUPPLIES
04/06/2023	Precision Business Machines Incorporated	659.70	GENERAL SUPPLIES
04/06/2023	Precision Business Machines Incorporated	299.85	GENERAL SUPPLIES
04/06/2023	Precision Business Machines Incorporated	26.99	GENERAL SUPPLIES
04/12/2023	Precision Business Machines Incorporated	194.98	GENERAL SUPPLIES
04/18/2023	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
04/18/2023	Precision Business Machines Incorporated	439.80	GENERAL SUPPLIES
04/18/2023	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
04/18/2023	Precision Business Machines Incorporated	109.95	GENERAL SUPPLIES
04/18/2023	Precision Business Machines Incorporated	399.80	GENERAL SUPPLIES
04/18/2023	Precision Business Machines Incorporated	105.25	GENERAL SUPPLIES
04/20/2023	Precision Business Machines Incorporated	29.69	CONTRACTED MAINT & REPAIR
04/20/2023	Precision Business Machines Incorporated	219.90	CONTRACTED MAINT & REPAIR

04/20/2023	Precision Business Machines Incorporated	109.95	CONTRACTED MAINT & REPAIR
04/28/2023	Precision Business Machines Incorporated	519.72	GENERAL SUPPLIES
04/28/2023	Precision Business Machines Incorporated	46.77	GENERAL SUPPLIES
04/28/2023	Precision Business Machines Incorporated	991.90	CONTRACTED MAINT & REPAIR
05/03/2023	Precision Business Machines Incorporated	185.00	GENERAL SUPPLIES
05/03/2023	Precision Business Machines Incorporated	689.95	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	217.54	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	360.04	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	219.90	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	219.90	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	219.90	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	219.90	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	79.16	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	15.00	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	131.95	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	275.04	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	1,319.40	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	689.95	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	599.70	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	329.99	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	185.00	CONTRACTED MAINT & REPAIR
05/11/2023	Precision Business Machines Incorporated	659.70	GENERAL SUPPLIES
05/11/2023	Precision Business Machines Incorporated	299.85	GENERAL SUPPLIES
05/11/2023	Precision Business Machines Incorporated	86.36	GENERAL SUPPLIES
05/15/2023	Precision Business Machines Incorporated	4,995.00	GENERAL SUPPLIES
05/17/2023	Precision Business Machines Incorporated	15.00	GENERAL SUPPLIES
05/17/2023	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
05/18/2023	Precision Business Machines Incorporated	119.95	GENERAL SUPPLIES
05/18/2023	Precision Business Machines Incorporated	15.00	GENERAL SUPPLIES
05/23/2023	Precision Business Machines Incorporated	1,690.90	CONTRACTED MAINT & REPAIR
05/23/2023	Precision Business Machines Incorporated	879.52	CONTRACTED MAINT & REPAIR
05/23/2023	Precision Business Machines Incorporated	991.90	MISC PURCH & CONTR SERV
06/15/2023	Precision Business Machines Incorporated	64.50	CONTRACTED MAINT & REPAIR
06/15/2023	Precision Business Machines Incorporated	991.90	CONTRACTED MAINT & REPAIR
06/21/2023	Precision Business Machines Incorporated	1,199.50	MISC PURCH & CONTR SERV
06/21/2023	Precision Business Machines Incorporated	107.96	MISC PURCH & CONTR SERV
06/22/2023	Precision Business Machines Incorporated	991.90	CONTRACTED MAINT & REPAIR
07/12/2022	Preferred Business Solutions	76.61	GENERAL SUPPLIES
07/12/2022	Preferred Business Solutions	74.83	GENERAL SUPPLIES
07/12/2022	Preferred Business Solutions	42.28	GENERAL SUPPLIES
07/12/2022	Preferred Business Solutions	894.06	GENERAL SUPPLIES
07/26/2022	Preferred Business Solutions	86.36	GENERAL SUPPLIES
07/26/2022	Preferred Business Solutions	27.98	GENERAL SUPPLIES
07/26/2022	Preferred Business Solutions	41.97	GENERAL SUPPLIES
08/11/2022	Preferred Business Solutions	45.96	GENERAL SUPPLIES
08/11/2022	Preferred Business Solutions	25.56	GENERAL SUPPLIES
08/15/2022	Preferred Business Solutions	16.13	GENERAL SUPPLIES

08/15/2022	Preferred Business Solutions	24.26	GENERAL SUPPLIES
08/15/2022	Preferred Business Solutions	31.62	GENERAL SUPPLIES
08/15/2022	Preferred Business Solutions	56.65	GENERAL SUPPLIES
08/15/2022	Preferred Business Solutions	65.92	GENERAL SUPPLIES
08/15/2022	Preferred Business Solutions	53.30	GENERAL SUPPLIES
08/23/2022	Preferred Business Solutions	92.96	GENERAL SUPPLIES
08/23/2022	Preferred Business Solutions	15.88	GENERAL SUPPLIES
08/23/2022	Preferred Business Solutions	268.80	GENERAL SUPPLIES
08/24/2022	Preferred Business Solutions	24.30	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	12.32	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	17.31	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	54.12	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	7.70	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	36.80	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	13.08	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	38.40	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	1.30	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	5.40	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	3.58	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	95.94	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	1,020.72	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	110.64	GENERAL SUPPLIES
08/31/2022	Preferred Business Solutions	22.43	GENERAL SUPPLIES
08/31/2022	Preferred Business Solutions	4.02	GENERAL SUPPLIES
08/31/2022	Preferred Business Solutions	4.02	GENERAL SUPPLIES
08/31/2022	Preferred Business Solutions	4.02	GENERAL SUPPLIES
08/31/2022	Preferred Business Solutions	4.02	GENERAL SUPPLIES
08/31/2022	Preferred Business Solutions	11.26	GENERAL SUPPLIES
09/12/2022	Preferred Business Solutions	102.90	GENERAL SUPPLIES
09/14/2022	Preferred Business Solutions	6.54	GENERAL SUPPLIES
09/14/2022	Preferred Business Solutions	19.02	GENERAL SUPPLIES
09/14/2022	Preferred Business Solutions	6.13	GENERAL SUPPLIES
09/14/2022	Preferred Business Solutions	3.62	GENERAL SUPPLIES
09/14/2022	Preferred Business Solutions	13.88	GENERAL SUPPLIES
09/20/2022	Preferred Business Solutions	12.42	GENERAL SUPPLIES
09/20/2022	Preferred Business Solutions	9.51	GENERAL SUPPLIES
09/20/2022	Preferred Business Solutions	18.53	GENERAL SUPPLIES
09/20/2022	Preferred Business Solutions	19.18	GENERAL SUPPLIES
09/20/2022	Preferred Business Solutions	16.23	GENERAL SUPPLIES
09/20/2022	Preferred Business Solutions	3.76	GENERAL SUPPLIES
09/22/2022	Preferred Business Solutions	82.43	GENERAL SUPPLIES
09/22/2022	Preferred Business Solutions	26.26	GENERAL SUPPLIES
09/22/2022	Preferred Business Solutions	5.18	GENERAL SUPPLIES
09/26/2022	Preferred Business Solutions	4.86	GENERAL SUPPLIES
09/26/2022	Preferred Business Solutions	7.41	GENERAL SUPPLIES
09/26/2022	Preferred Business Solutions	21.38	GENERAL SUPPLIES
09/26/2022	Preferred Business Solutions	15.12	GENERAL SUPPLIES
09/26/2022	Preferred Business Solutions	15.12	GENERAL SUPPLIES
09/26/2022	Preferred Business Solutions	14.85	GENERAL SUPPLIES

09/26/2022	Preferred Business Solutions	19.46	GENERAL SUPPLIES
10/19/2022	Preferred Business Solutions	31.85	GENERAL SUPPLIES
10/19/2022	Preferred Business Solutions	4.02	GENERAL SUPPLIES
10/19/2022	Preferred Business Solutions	15.90	GENERAL SUPPLIES
10/19/2022	Preferred Business Solutions	33.62	GENERAL SUPPLIES
10/19/2022	Preferred Business Solutions	18.10	GENERAL SUPPLIES
10/19/2022	Preferred Business Solutions	16.70	GENERAL SUPPLIES
10/19/2022	Preferred Business Solutions	8.42	GENERAL SUPPLIES
10/31/2022	Preferred Business Solutions	6.63	GENERAL SUPPLIES
10/31/2022	Preferred Business Solutions	25.20	GENERAL SUPPLIES
10/31/2022	Preferred Business Solutions	19.18	GENERAL SUPPLIES
10/31/2022	Preferred Business Solutions	24.15	GENERAL SUPPLIES
10/31/2022	Preferred Business Solutions	34.60	GENERAL SUPPLIES
10/31/2022	Preferred Business Solutions	10.74	GENERAL SUPPLIES
10/31/2022	Preferred Business Solutions	3.59	GENERAL SUPPLIES
11/14/2022	Preferred Business Solutions	73.50	GENERAL SUPPLIES
11/14/2022	Preferred Business Solutions	6.77	GENERAL SUPPLIES
12/09/2022	Preferred Business Solutions	23.71	GENERAL SUPPLIES
12/09/2022	Preferred Business Solutions	27.99	GENERAL SUPPLIES
12/09/2022	Preferred Business Solutions	6.12	GENERAL SUPPLIES
12/09/2022	Preferred Business Solutions	2.83	GENERAL SUPPLIES
12/09/2022	Preferred Business Solutions	15.14	GENERAL SUPPLIES
01/11/2023	Preferred Business Solutions	18.26	GENERAL SUPPLIES
01/20/2023	Preferred Business Solutions	23.69	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	21.50	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	27.06	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	13.53	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	11.64	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	15.77	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	47.14	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	229.92	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	30.40	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	11.33	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	6.61	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	6.24	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	6.61	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	35.70	GENERAL SUPPLIES
01/27/2023	Preferred Business Solutions	(27.06)	GENERAL SUPPLIES
02/06/2023	Preferred Business Solutions	18.31	GENERAL SUPPLIES
02/06/2023	Preferred Business Solutions	18.31	GENERAL SUPPLIES
02/09/2023	Preferred Business Solutions	55.76	GENERAL SUPPLIES
02/15/2023	Preferred Business Solutions	11.34	GENERAL SUPPLIES
02/15/2023	Preferred Business Solutions	191.70	GENERAL SUPPLIES
02/15/2023	Preferred Business Solutions	10.94	GENERAL SUPPLIES
02/15/2023	Preferred Business Solutions	15.26	GENERAL SUPPLIES
02/22/2023	Preferred Business Solutions	49.78	GENERAL SUPPLIES
02/22/2023	Preferred Business Solutions	19.98	GENERAL SUPPLIES
02/22/2023	Preferred Business Solutions	19.90	GENERAL SUPPLIES
02/22/2023	Preferred Business Solutions	19.20	GENERAL SUPPLIES

02/22/2023	Preferred Business Solutions	2.37	GENERAL SUPPLIES
02/22/2023	Preferred Business Solutions	5.78	GENERAL SUPPLIES
02/22/2023	Preferred Business Solutions	4.29	GENERAL SUPPLIES
02/22/2023	Preferred Business Solutions	16.54	GENERAL SUPPLIES
03/30/2023	Preferred Business Solutions	37.52	GENERAL SUPPLIES
03/30/2023	Preferred Business Solutions	43.30	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	21.50	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	27.06	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	13.53	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	11.64	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	15.77	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	47.14	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	229.92	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	30.40	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	11.33	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	6.61	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	6.24	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	6.61	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	35.70	GENERAL SUPPLIES
04/26/2023	Preferred Business Solutions	(27.06)	GENERAL SUPPLIES
08/30/2022	Preferred Shipping, Inc.	75.22	GENERAL SUPPLIES
08/30/2022	Preferred Shipping, Inc.	179.58	GENERAL SUPPLIES
10/03/2022	Preferred Shipping, Inc.	77.31	GENERAL SUPPLIES
10/03/2022	Preferred Shipping, Inc.	77.31	GENERAL SUPPLIES
10/03/2022	Preferred Shipping, Inc.	77.31	GENERAL SUPPLIES
05/31/2023	Preferred Shipping, Inc.	87.84	GENERAL SUPPLIES
05/31/2023	Preferred Shipping, Inc.	120.85	GENERAL SUPPLIES
06/08/2023	Preferred Shipping, Inc.	161.28	GENERAL SUPPLIES
06/08/2023	Preferred Shipping, Inc.	42.32	GENERAL SUPPLIES
08/23/2022	Preissinger Billy	260.00	GENERAL SUPPLIES
09/22/2022	Premier Transportation Services LLC	2,136.75	STUDENT TVL*NO AISD BUSES
09/22/2022	Premier Transportation Services LLC	2,136.75	STUDENT TVL*NO AISD BUSES
10/03/2022	Premier Transportation Services LLC	1,424.50	STUDENT TVL*NO AISD BUSES
10/06/2022	Premier Transportation Services LLC	712.50	STUDENT TVL*NO AISD BUSES
03/02/2023	Premier Transportation Services LLC	8,660.00	GENERAL SUPPLIES
09/14/2022	Presidio Networked Solutions Group LLC	23,520.67	FURN & EQUIP > \$5,000
01/04/2023	Prespas	1,804.00	GENERAL SUPPLIES
08/23/2022	Press4Kids Inc.	1,000.00	MISC PURCH & CONTR SERV
09/26/2022	Press4Kids Inc.	19,645.00	FURN & EQUIP > \$5,000
10/19/2022	Prestwick House	454.50	READING MATERIALS
10/19/2022	Prestwick House	45.45	READING MATERIALS
08/23/2022	Price of Greatness	1,235.00	GENERAL SUPPLIES
08/23/2022	Price of Greatness	1,235.00	GENERAL SUPPLIES
08/23/2022	Price of Greatness	1,235.00	GENERAL SUPPLIES
08/23/2022	Price of Greatness	1,235.00	GENERAL SUPPLIES
12/09/2022	Price of Greatness	264.00	GENERAL SUPPLIES
03/23/2023	Price of Greatness	20.00	GENERAL SUPPLIES
03/23/2023	Price of Greatness	140.00	GENERAL SUPPLIES
03/23/2023	Price of Greatness	22.00	GENERAL SUPPLIES

03/23/2023	Price of Greatness	60.00	GENERAL SUPPLIES
03/23/2023	Price of Greatness	20.00	GENERAL SUPPLIES
08/24/2022	Price Right Professional Landscaping & Tree Service LLC	9,700.00	CONTRACTED MAINT & REPAIR
09/16/2022	Price Right Professional Landscaping & Tree Service LLC	4,250.00	CONTRACTED MAINT & REPAIR
10/17/2022	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
12/02/2022	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
01/04/2023	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
01/27/2023	Price Right Professional Landscaping & Tree Service LLC	4,200.00	CONTRACTED MAINT & REPAIR
03/02/2023	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
05/09/2023	Price Right Professional Landscaping & Tree Service LLC	300.00	M & O SUPPLIES
05/23/2023	Price Right Professional Landscaping & Tree Service LLC	9,200.00	CONTRACTED MAINT & REPAIR
06/15/2023	Price Right Professional Landscaping & Tree Service LLC	6,960.00	CONTRACTED MAINT & REPAIR
06/15/2023	Price Right Professional Landscaping & Tree Service LLC	4,910.00	CONTRACTED MAINT & REPAIR
06/15/2023	Price Right Professional Landscaping & Tree Service LLC	1,000.00	MISC PURCH & CONTR SERV
08/23/2022	Pride Of Texas Music Festival	150.00	GENERAL SUPPLIES
09/14/2022	Pride Of Texas Music Festival	50.00	GENERAL SUPPLIES
09/14/2022	Pride Of Texas Music Festival	150.00	GENERAL SUPPLIES
01/17/2023	Pride Of Texas Music Festival	900.00	GENERAL SUPPLIES
01/25/2023	Pride Of Texas Music Festival	150.00	GENERAL SUPPLIES
02/09/2023	Pride Of Texas Music Festival	150.00	GENERAL SUPPLIES
03/30/2023	Pride Of Texas Music Festival	3,000.00	GENERAL SUPPLIES
05/04/2023	Pride Of Texas Music Festival	150.00	GENERAL SUPPLIES
05/23/2023	Pride Of Texas Music Festival	150.00	GENERAL SUPPLIES
06/06/2023	Pride Of Texas Music Festival	300.00	STUDENT TVL*NO AISD BUSES
06/21/2023	Pride Of Texas Music Festival	1,500.00	GENERAL SUPPLIES
04/13/2023	Pride of Texas Music Festivals LLC	750.00	GENERAL SUPPLIES
04/18/2023	Pride of Texas Music Festivals LLC	960.00	GENERAL SUPPLIES
04/28/2023	Pride of Texas Music Festivals LLC	960.00	GENERAL SUPPLIES
04/28/2023	Pride of Texas Music Festivals LLC	2,550.00	GENERAL SUPPLIES
04/28/2023	Pride of Texas Music Festivals LLC	900.00	GENERAL SUPPLIES
05/02/2023	Pride of Texas Music Festivals LLC	1,050.00	GENERAL SUPPLIES
05/04/2023	Pride of Texas Music Festivals LLC	390.00	GENERAL SUPPLIES
05/09/2023	Pride of Texas Music Festivals LLC	1,450.00	GENERAL SUPPLIES
05/09/2023	Pride of Texas Music Festivals LLC	650.00	GENERAL SUPPLIES
05/15/2023	Pride of Texas Music Festivals LLC	450.00	GENERAL SUPPLIES
05/15/2023	Pride of Texas Music Festivals LLC	30.00	GENERAL SUPPLIES
05/17/2023	Pride of Texas Music Festivals LLC	210.00	GENERAL SUPPLIES
06/08/2023	Pride of Texas Music Festivals LLC	1,170.00	GENERAL SUPPLIES
12/15/2022	Priefert Mfg. CO, Inc	3,435.00	GENERAL SUPPLIES
12/15/2022	Priefert Mfg. CO, Inc	698.00	GENERAL SUPPLIES
12/15/2022	Priefert Mfg. CO, Inc	300.00	GENERAL SUPPLIES
12/15/2022	Priefert Mfg. CO, Inc	3,608.40	GENERAL SUPPLIES
12/15/2022	Priefert Mfg. CO, Inc	37.20	GENERAL SUPPLIES
12/15/2022	Priefert Mfg. CO, Inc	1,692.60	GENERAL SUPPLIES
12/15/2022	Priefert Mfg. CO, Inc	944.88	GENERAL SUPPLIES
08/23/2022	Princess Rockwell	40.98	EMPLOYEE TRAVEL
09/22/2022	Princess Rockwell	23.01	EMPLOYEE TRAVEL
09/26/2022	Princess Rockwell	26.88	EMPLOYEE TRAVEL
10/31/2022	Princess Rockwell	45.56	EMPLOYEE TRAVEL

11/10/2022	Princess Rockwell	57.38	EMPLOYEE TRAVEL
05/17/2023	Princess Rockwell	75.06	EMPLOYEE TRAVEL
05/17/2023	Princess Rockwell	58.95	EMPLOYEE TRAVEL
06/22/2023	Princess Rockwell	106.96	EMPLOYEE TRAVEL
06/06/2023	Priority Dispatch	3,000.00	MISC OPERATING EXPENSES
06/06/2023	Priority Dispatch	45.00	MISC OPERATING EXPENSES
09/26/2022	Priority Resources & Solutions LLC	1,785.30	TEXTBOOKS
09/26/2022	Priority Resources & Solutions LLC	13.59	GENERAL SUPPLIES
09/26/2022	Priority Resources & Solutions LLC	180.60	GENERAL SUPPLIES
09/29/2022	Priority Resources & Solutions LLC	635.00	TEXTBOOKS
09/29/2022	Priority Resources & Solutions LLC	51.74	GENERAL SUPPLIES
09/29/2022	Priority Resources & Solutions LLC	283.38	GENERAL SUPPLIES
10/05/2022	Priority Resources & Solutions LLC	241.84	GENERAL SUPPLIES
10/05/2022	Priority Resources & Solutions LLC	120.95	GENERAL SUPPLIES
10/05/2022	Priority Resources & Solutions LLC	38.08	GENERAL SUPPLIES
10/05/2022	Priority Resources & Solutions LLC	532.00	GENERAL SUPPLIES
10/05/2022	Priority Resources & Solutions LLC	105.28	GENERAL SUPPLIES
10/05/2022	Priority Resources & Solutions LLC	1,768.48	GENERAL SUPPLIES
11/14/2022	Priority Resources & Solutions LLC	1,132.11	READING MATERIALS
11/14/2022	Priority Resources & Solutions LLC	702.72	READING MATERIALS
11/14/2022	Priority Resources & Solutions LLC	997.56	READING MATERIALS
11/15/2022	Priority Resources & Solutions LLC	126.00	GENERAL SUPPLIES
11/29/2022	Priority Resources & Solutions LLC	538.26	GENERAL SUPPLIES
11/29/2022	Priority Resources & Solutions LLC	384.65	READING MATERIALS
12/15/2022	Priority Resources & Solutions LLC	888.00	GENERAL SUPPLIES
12/15/2022	Priority Resources & Solutions LLC	669.60	GENERAL SUPPLIES
12/15/2022	Priority Resources & Solutions LLC	1,382.40	GENERAL SUPPLIES
01/27/2023	Priority Resources & Solutions LLC	297.76	GENERAL SUPPLIES
01/27/2023	Priority Resources & Solutions LLC	126.96	GENERAL SUPPLIES
02/17/2023	Priority Resources & Solutions LLC	2,122.15	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	36.90	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	113.99	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	215.44	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	35.16	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	15.22	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	180.07	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	22.09	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	65.76	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	20.23	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	36.25	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	328.42	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	1,949.88	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	852.00	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	852.00	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	852.00	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	852.00	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	852.00	GENERAL SUPPLIES
03/02/2023	Priority Resources & Solutions LLC	109.68	GENERAL SUPPLIES
03/02/2023	Priority Resources & Solutions LLC	203.12	GENERAL SUPPLIES

03/02/2023	Priority Resources & Solutions LLC	403.80	GENERAL SUPPLIES
03/09/2023	Priority Resources & Solutions LLC	643.55	GENERAL SUPPLIES
03/09/2023	Priority Resources & Solutions LLC	790.00	GENERAL SUPPLIES
03/09/2023	Priority Resources & Solutions LLC	1,012.00	GENERAL SUPPLIES
03/09/2023	Priority Resources & Solutions LLC	79.06	GENERAL SUPPLIES
03/09/2023	Priority Resources & Solutions LLC	118.96	GENERAL SUPPLIES
03/09/2023	Priority Resources & Solutions LLC	359.00	GENERAL SUPPLIES
03/09/2023	Priority Resources & Solutions LLC	560.20	GENERAL SUPPLIES
03/09/2023	Priority Resources & Solutions LLC	237.26	GENERAL SUPPLIES
03/09/2023	Priority Resources & Solutions LLC	377.10	GENERAL SUPPLIES
03/09/2023	Priority Resources & Solutions LLC	1,122.00	GENERAL SUPPLIES
03/09/2023	Priority Resources & Solutions LLC	97.84	GENERAL SUPPLIES
03/21/2023	Priority Resources & Solutions LLC	2,569.47	GENERAL SUPPLIES
03/21/2023	Priority Resources & Solutions LLC	105.83	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	517.49	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	314.88	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	145.96	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	125.96	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	182.38	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	182.38	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	182.38	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	167.55	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	830.00	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	2,250.00	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	20.99	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	32.99	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	44.90	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	64.99	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	49.98	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	56.29	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	21.79	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	47.99	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	30.99	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	219.56	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	296.00	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	418.60	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	74.58	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	338.94	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	240.15	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	364.47	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	27.24	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	22.97	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	18.15	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	792.00	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	45.39	GENERAL SUPPLIES
04/13/2023	Priority Resources & Solutions LLC	21.55	GENERAL SUPPLIES
04/18/2023	Priority Resources & Solutions LLC	1,794.34	GENERAL SUPPLIES
04/18/2023	Priority Resources & Solutions LLC	298.66	GENERAL SUPPLIES
04/20/2023	Priority Resources & Solutions LLC	56.51	GENERAL SUPPLIES

04/20/2023	Priority Resources & Solutions LLC	44.71	GENERAL SUPPLIES
04/20/2023	Priority Resources & Solutions LLC	72.71	GENERAL SUPPLIES
04/20/2023	Priority Resources & Solutions LLC	187.86	GENERAL SUPPLIES
04/20/2023	Priority Resources & Solutions LLC	628.32	GENERAL SUPPLIES
04/20/2023	Priority Resources & Solutions LLC	536.13	GENERAL SUPPLIES
04/28/2023	Priority Resources & Solutions LLC	643.68	GENERAL SUPPLIES
05/17/2023	Priority Resources & Solutions LLC	1,046.96	GENERAL SUPPLIES
05/17/2023	Priority Resources & Solutions LLC	52.29	GENERAL SUPPLIES
05/17/2023	Priority Resources & Solutions LLC	455.36	GENERAL SUPPLIES
05/17/2023	Priority Resources & Solutions LLC	79.55	GENERAL SUPPLIES
05/17/2023	Priority Resources & Solutions LLC	913.76	GENERAL SUPPLIES
05/18/2023	Priority Resources & Solutions LLC	20.29	GENERAL SUPPLIES
05/18/2023	Priority Resources & Solutions LLC	15.49	GENERAL SUPPLIES
05/18/2023	Priority Resources & Solutions LLC	14.79	GENERAL SUPPLIES
05/18/2023	Priority Resources & Solutions LLC	15.49	GENERAL SUPPLIES
05/18/2023	Priority Resources & Solutions LLC	15.49	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	80.65	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	1,047.51	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	80.91	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	223.57	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	2,903.78	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	305.80	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	4,275.92	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	238.14	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	35.51	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	134.82	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	2,918.70	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	704.64	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	57.99	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	142.29	GENERAL SUPPLIES
05/30/2023	Priority Resources & Solutions LLC	24.99	DIST TRANS FOR STDNT TRAV
05/30/2023	Priority Resources & Solutions LLC	35.39	DIST TRANS FOR STDNT TRAV
05/30/2023	Priority Resources & Solutions LLC	47.96	DIST TRANS FOR STDNT TRAV
06/08/2023	Priority Resources & Solutions LLC	131.59	GENERAL SUPPLIES
06/08/2023	Priority Resources & Solutions LLC	314.79	GENERAL SUPPLIES
06/21/2023	Priority Resources & Solutions LLC	1,189.35	GENERAL SUPPLIES
06/21/2023	Priority Resources & Solutions LLC	3,478.32	GENERAL SUPPLIES
06/21/2023	Priority Resources & Solutions LLC	395.73	GENERAL SUPPLIES
06/21/2023	Priority Resources & Solutions LLC	330.03	GENERAL SUPPLIES
06/21/2023	Priority Resources & Solutions LLC	35.51	GENERAL SUPPLIES
06/21/2023	Priority Resources & Solutions LLC	5,257.98	GENERAL SUPPLIES
06/21/2023	Priority Resources & Solutions LLC	259.04	GENERAL SUPPLIES
06/27/2023	Priority Resources & Solutions LLC	2,363.40	GENERAL SUPPLIES
06/27/2023	Priority Resources & Solutions LLC	3,087.30	GENERAL SUPPLIES
07/12/2022	Priscilla Acosta	55.87	EMPLOYEE TRAVEL
08/11/2022	Priscilla Acosta	12.31	EMPLOYEE TRAVEL
09/22/2022	Priscilla Acosta	28.19	EMPLOYEE TRAVEL
10/26/2022	Priscilla Acosta	61.31	EMPLOYEE TRAVEL
02/17/2023	Priscilla Acosta	22.41	EMPLOYEE TRAVEL

03/21/2023	Priscilla Acosta	62.29	EMPLOYEE TRAVEL
04/12/2023	Priscilla Acosta	65.11	EMPLOYEE TRAVEL
05/17/2023	Priscilla Acosta	30.52	EMPLOYEE TRAVEL
06/08/2023	Priscilla Acosta	53.71	EMPLOYEE TRAVEL
11/07/2022	Priscilla Blanton	53.50	EMPLOYEE TRAVEL
11/07/2022	Priscilla Blanton	52.13	EMPLOYEE TRAVEL
11/09/2022	Priscilla Blanton	35.00	EMPLOYEE TRAVEL
03/07/2023	Priscilla Blanton	83.97	EMPLOYEE TRAVEL
05/17/2023	Priscilla Blanton	18.60	EMPLOYEE TRAVEL
05/23/2023	Priscilla Blanton	44.02	EMPLOYEE TRAVEL
07/18/2022	PRN Uniforms, LLC	105.00	GENERAL SUPPLIES
07/18/2022	PRN Uniforms, LLC	300.00	GENERAL SUPPLIES
07/18/2022	PRN Uniforms, LLC	345.00	GENERAL SUPPLIES
07/18/2022	PRN Uniforms, LLC	225.00	GENERAL SUPPLIES
07/18/2022	PRN Uniforms, LLC	225.00	GENERAL SUPPLIES
07/18/2022	PRN Uniforms, LLC	210.00	GENERAL SUPPLIES
08/26/2022	PRN Uniforms, LLC	52.68	GENERAL SUPPLIES
09/06/2022	PRN Uniforms, LLC	44.18	GENERAL SUPPLIES
09/06/2022	PRN Uniforms, LLC	45.78	GENERAL SUPPLIES
09/21/2022	PRN Uniforms, LLC	154.60	GENERAL SUPPLIES
01/13/2023	PRN Uniforms, LLC	4,394.66	GENERAL SUPPLIES
06/15/2023	PRN Uniforms, LLC	34.93	GENERAL SUPPLIES
06/15/2023	PRN Uniforms, LLC	44.18	GENERAL SUPPLIES
06/15/2023	PRN Uniforms, LLC	40.78	GENERAL SUPPLIES
06/15/2023	PRN Uniforms, LLC	53.53	GENERAL SUPPLIES
06/15/2023	PRN Uniforms, LLC	52.32	GENERAL SUPPLIES
06/15/2023	PRN Uniforms, LLC	23.91	GENERAL SUPPLIES
06/15/2023	PRN Uniforms, LLC	20.00	GENERAL SUPPLIES
12/09/2022	Pro Ed Incorporated	247.50	GENERAL SUPPLIES
12/09/2022	Pro Ed Incorporated	2,475.00	GENERAL SUPPLIES
01/27/2023	Pro Ed Incorporated	2.20	READING MATERIALS
01/27/2023	Pro Ed Incorporated	3.70	READING MATERIALS
01/27/2023	Pro Ed Incorporated	37.00	READING MATERIALS
01/27/2023	Pro Ed Incorporated	(2.20)	READING MATERIALS
04/25/2023	Pro Ed Incorporated	15.90	GENERAL SUPPLIES
04/25/2023	Pro Ed Incorporated	159.00	GENERAL SUPPLIES
08/15/2022	ProComputing Corporation	250.00	GENERAL SUPPLIES
09/02/2022	ProComputing Corporation	1,789.00	GENERAL SUPPLIES
09/02/2022	ProComputing Corporation	2,435.87	CONTRACTED MAINT & REPAIR
09/06/2022	ProComputing Corporation	164.00	CONTRACTED MAINT & REPAIR
09/06/2022	ProComputing Corporation	1,587.40	FURN & EQUIP > \$5,000
09/06/2022	ProComputing Corporation	329.00	GENERAL SUPPLIES
09/06/2022	ProComputing Corporation	79.00	GENERAL SUPPLIES
09/06/2022	ProComputing Corporation	24.00	GENERAL SUPPLIES
09/06/2022	ProComputing Corporation	329.00	GENERAL SUPPLIES
09/06/2022	ProComputing Corporation	5.00	GENERAL SUPPLIES
09/06/2022	ProComputing Corporation	65.00	GENERAL SUPPLIES
09/06/2022	ProComputing Corporation	2,399.00	GENERAL SUPPLIES
09/12/2022	ProComputing Corporation	969.00	CONTRACTED MAINT & REPAIR

09/12/2022	ProComputing Corporation	3,272.00	GENERAL SUPPLIES
09/12/2022	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
09/16/2022	ProComputing Corporation	3,100.00	GENERAL SUPPLIES
09/22/2022	ProComputing Corporation	1,789.00	GENERAL SUPPLIES
09/22/2022	ProComputing Corporation	1,806.87	CONTRACTED MAINT & REPAIR
09/29/2022	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
09/29/2022	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
09/29/2022	ProComputing Corporation	204.54	CONTRACTED MAINT & REPAIR
09/29/2022	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
10/03/2022	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
10/05/2022	ProComputing Corporation	2,225.75	CONTRACTED MAINT & REPAIR
10/17/2022	ProComputing Corporation	2,470.83	CONTRACTED MAINT & REPAIR
10/26/2022	ProComputing Corporation	3,584.87	GENERAL SUPPLIES
10/31/2022	ProComputing Corporation	2,211.75	CONTRACTED MAINT & REPAIR
11/02/2022	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
11/02/2022	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
11/02/2022	ProComputing Corporation	325.00	CONTRACTED MAINT & REPAIR
11/02/2022	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
11/02/2022	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
11/03/2022	ProComputing Corporation	734.00	CONTRACTED MAINT & REPAIR
11/07/2022	ProComputing Corporation	1,841.83	CONTRACTED MAINT & REPAIR
11/07/2022	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
11/07/2022	ProComputing Corporation	104.00	CONTRACTED MAINT & REPAIR
11/07/2022	ProComputing Corporation	404.00	CONTRACTED MAINT & REPAIR
11/07/2022	ProComputing Corporation	3,272.00	GENERAL SUPPLIES
11/14/2022	ProComputing Corporation	550.00	CONTRACTED MAINT & REPAIR
11/16/2022	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
11/16/2022	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
11/16/2022	ProComputing Corporation	143.70	GENERAL SUPPLIES
11/16/2022	ProComputing Corporation	(14.70)	GENERAL SUPPLIES
11/18/2022	ProComputing Corporation	115.00	GENERAL SUPPLIES
11/18/2022	ProComputing Corporation	145.00	GENERAL SUPPLIES
11/18/2022	ProComputing Corporation	219.00	GENERAL SUPPLIES
11/18/2022	ProComputing Corporation	299.00	GENERAL SUPPLIES
11/18/2022	ProComputing Corporation	329.00	GENERAL SUPPLIES
11/18/2022	ProComputing Corporation	3,779.00	GENERAL SUPPLIES
12/02/2022	ProComputing Corporation	538.75	CONTRACTED MAINT & REPAIR
12/02/2022	ProComputing Corporation	886.75	GENERAL SUPPLIES
12/02/2022	ProComputing Corporation	1,564.00	MISC PURCH & CONTR SERV
01/17/2023	ProComputing Corporation	2,986.75	GENERAL SUPPLIES
01/17/2023	ProComputing Corporation	854.00	CONTRACTED MAINT & REPAIR
01/17/2023	ProComputing Corporation	1,690.00	GENERAL SUPPLIES
01/25/2023	ProComputing Corporation	1,012.40	CONTRACTED MAINT & REPAIR
01/25/2023	ProComputing Corporation	2,470.83	CONTRACTED MAINT & REPAIR
01/25/2023	ProComputing Corporation	482.83	CONTRACTED MAINT & REPAIR
02/09/2023	ProComputing Corporation	1,780.00	CONTRACTED MAINT & REPAIR
02/09/2023	ProComputing Corporation	0.19	CONTRACTED MAINT & REPAIR
02/09/2023	ProComputing Corporation	25.00	GENERAL SUPPLIES
02/09/2023	ProComputing Corporation	918.00	GENERAL SUPPLIES

02/09/2023	ProComputing Corporation	2,000.00	GENERAL SUPPLIES
02/09/2023	ProComputing Corporation	25.00	GENERAL SUPPLIES
02/09/2023	ProComputing Corporation	3,250.00	GENERAL SUPPLIES
02/10/2023	ProComputing Corporation	325.00	CONTRACTED MAINT & REPAIR
02/10/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
02/10/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
02/17/2023	ProComputing Corporation	2,819.79	CONTRACTED MAINT & REPAIR
02/17/2023	ProComputing Corporation	11,630.00	FURN & EQUIP > \$5,000
02/22/2023	ProComputing Corporation	2,221.87	CONTRACTED MAINT & REPAIR
02/23/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
02/23/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
02/23/2023	ProComputing Corporation	2,553.00	FURN & EQUIP > \$5,000
02/23/2023	ProComputing Corporation	3,182.00	FURN & EQUIP > \$5,000
02/23/2023	ProComputing Corporation	775.00	CONTRACTED MAINT & REPAIR
02/23/2023	ProComputing Corporation	193.76	CONTRACTED MAINT & REPAIR
02/23/2023	ProComputing Corporation	225.00	CONTRACTED MAINT & REPAIR
02/23/2023	ProComputing Corporation	1,950.83	CONTRACTED MAINT & REPAIR
03/07/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
03/07/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
03/07/2023	ProComputing Corporation	1,950.83	CONTRACTED MAINT & REPAIR
03/07/2023	ProComputing Corporation	1,950.83	CONTRACTED MAINT & REPAIR
03/07/2023	ProComputing Corporation	1,687.87	CONTRACTED MAINT & REPAIR
03/07/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
03/07/2023	ProComputing Corporation	313.75	CONTRACTED MAINT & REPAIR
03/08/2023	ProComputing Corporation	800.00	GENERAL SUPPLIES
03/08/2023	ProComputing Corporation	775.00	CONTRACTED MAINT & REPAIR
03/08/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
03/08/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
03/08/2023	ProComputing Corporation	139.88	CONTRACTED MAINT & REPAIR
03/23/2023	ProComputing Corporation	250.00	CONTRACTED MAINT & REPAIR
03/23/2023	ProComputing Corporation	(250.00)	CONTRACTED MAINT & REPAIR
03/23/2023	ProComputing Corporation	5,081.32	CONTRACTED MAINT & REPAIR
03/23/2023	ProComputing Corporation	(250.00)	CONTRACTED MAINT & REPAIR
03/30/2023	ProComputing Corporation	2,534.87	CONTRACTED MAINT & REPAIR
03/30/2023	ProComputing Corporation	310.79	CONTRACTED MAINT & REPAIR
03/31/2023	ProComputing Corporation	628.00	GENERAL SUPPLIES
03/31/2023	ProComputing Corporation	4,258.00	GENERAL SUPPLIES
04/13/2023	ProComputing Corporation	15,838.64	GENERAL SUPPLIES
04/18/2023	ProComputing Corporation	325.00	CONTRACTED MAINT & REPAIR
04/19/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
04/25/2023	ProComputing Corporation	325.00	CONTRACTED MAINT & REPAIR
04/25/2023	ProComputing Corporation	325.00	CONTRACTED MAINT & REPAIR
04/25/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
04/25/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
04/25/2023	ProComputing Corporation	534.00	CONTRACTED MAINT & REPAIR
04/28/2023	ProComputing Corporation	1,766.00	CONTRACTED MAINT & REPAIR
04/28/2023	ProComputing Corporation	3,779.00	GENERAL SUPPLIES
05/04/2023	ProComputing Corporation	20.00	GENERAL SUPPLIES
05/04/2023	ProComputing Corporation	2,397.00	GENERAL SUPPLIES

05/04/2023	ProComputing Corporation	325.00	CONTRACTED MAINT & REPAIR
05/04/2023	ProComputing Corporation	458.73	CONTRACTED MAINT & REPAIR
05/04/2023	ProComputing Corporation	701.00	CONTRACTED MAINT & REPAIR
05/11/2023	ProComputing Corporation	250.00	CONTRACTED MAINT & REPAIR
05/23/2023	ProComputing Corporation	3,555.87	BLDG PURCH,CONSTR,IMPROVE
05/23/2023	ProComputing Corporation	950.00	GENERAL SUPPLIES
05/23/2023	ProComputing Corporation	325.00	CONTRACTED MAINT & REPAIR
05/23/2023	ProComputing Corporation	402.00	CONTRACTED MAINT & REPAIR
05/23/2023	ProComputing Corporation	624.00	CONTRACTED MAINT & REPAIR
05/23/2023	ProComputing Corporation	10,000.00	FURN & EQUIP > \$5,000
06/06/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
06/06/2023	ProComputing Corporation	995.00	GENERAL SUPPLIES
06/12/2023	ProComputing Corporation	550.00	GENERAL SUPPLIES
06/15/2023	ProComputing Corporation	325.00	CONTRACTED MAINT & REPAIR
06/15/2023	ProComputing Corporation	325.00	CONTRACTED MAINT & REPAIR
06/27/2023	ProComputing Corporation	545.00	CONTRACTED MAINT & REPAIR
06/27/2023	ProComputing Corporation	1,061.00	CONTRACTED MAINT & REPAIR
06/29/2023	ProComputing Corporation	1,750.00	MISC PURCH & CONTR SERV
06/29/2023	ProComputing Corporation	150.00	CONTRACTED MAINT & REPAIR
06/29/2023	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
06/29/2023	ProComputing Corporation	3,960.29	GENERAL SUPPLIES
10/26/2022	PROCTER & FRANZKE BIG KAHUNA TX INC	6,024.00	GENERAL SUPPLIES
11/18/2022	PROCTER & FRANZKE BIG KAHUNA TX INC	864.18	GENERAL SUPPLIES
11/18/2022	PROCTER & FRANZKE BIG KAHUNA TX INC	2,016.40	GENERAL SUPPLIES
11/29/2022	PROCTER & FRANZKE BIG KAHUNA TX INC	3,042.00	GENERAL SUPPLIES
11/29/2022	PROCTER & FRANZKE BIG KAHUNA TX INC	3,042.00	GENERAL SUPPLIES
11/29/2022	PROCTER & FRANZKE BIG KAHUNA TX INC	13,074.00	GENERAL SUPPLIES
11/29/2022	PROCTER & FRANZKE BIG KAHUNA TX INC	2,773.18	GENERAL SUPPLIES
02/23/2023	Professional Education Solutions Inc (PESI, Inc.)	439.99	EMPLOYEE TRAVEL
06/27/2023	Professional Education Solutions Inc (PESI, Inc.)	449.97	EMPLOYEE TRAVEL
06/27/2023	Professional Education Solutions Inc (PESI, Inc.)	4,499.70	EMPLOYEE TRAVEL
12/07/2022	Professional Turf Products	523.80	M & O SUPPLIES
03/27/2023	Professional Turf Products	428.00	M & O SUPPLIES
09/28/2022	Progress Learning LLC	6,175.00	FURN & EQUIP > \$5,000
10/06/2022	Progress Learning LLC	5,866.90	FURN & EQUIP > \$5,000
10/11/2022	Progress Learning LLC	1,100.00	GENERAL SUPPLIES
10/12/2022	Progress Learning LLC	1,976.00	GENERAL SUPPLIES
10/17/2022	Progress Learning LLC	4,400.16	GENERAL SUPPLIES
10/24/2022	Progress Learning LLC	4,500.00	FURN & EQUIP > \$5,000
10/31/2022	Progress Learning LLC	6,175.00	FURN & EQUIP > \$5,000
11/03/2022	Progress Learning LLC	1,864.00	GENERAL SUPPLIES
11/04/2022	Progress Learning LLC	5,625.00	FURN & EQUIP > \$5,000
11/07/2022	Progress Learning LLC	24,000.00	FURN & EQUIP > \$5,000
11/14/2022	Progress Learning LLC	5,460.00	FURN & EQUIP > \$5,000
11/14/2022	Progress Learning LLC	6,175.00	FURN & EQUIP > \$5,000
12/09/2022	Progress Learning LLC	4,612.50	GENERAL SUPPLIES
12/09/2022	Progress Learning LLC	6,175.00	FURN & EQUIP > \$5,000
01/25/2023	Progress Learning LLC	5,011.32	FURN & EQUIP > \$5,000
02/09/2023	Progress Learning LLC	6,250.00	FURN & EQUIP > \$5,000

02/09/2023	Progress Learning LLC	6,175.00	GENERAL SUPPLIES
02/10/2023	Progress Learning LLC	4,612.50	GENERAL SUPPLIES
02/22/2023	Progress Learning LLC	6,000.00	FURN & EQUIP > \$5,000
04/04/2023	Progress Learning LLC	5,666.67	GENERAL SUPPLIES
04/06/2023	Progress Learning LLC	1,500.00	GENERAL SUPPLIES
07/14/2022	Project Lead The Way Incorporated	750.00	EMPLOYEE TRAVEL
07/18/2022	Project Lead The Way Incorporated	750.00	EMPLOYEE TRAVEL
07/22/2022	Project Lead The Way Incorporated	2,400.00	EMPLOYEE TRAVEL
08/11/2022	Project Lead The Way Incorporated	950.00	MISC OPERATING EXPENSES
08/11/2022	Project Lead The Way Incorporated	950.00	MISC OPERATING EXPENSES
08/11/2022	Project Lead The Way Incorporated	950.00	MISC OPERATING EXPENSES
08/11/2022	Project Lead The Way Incorporated	950.00	MISC OPERATING EXPENSES
08/11/2022	Project Lead The Way Incorporated	950.00	MISC OPERATING EXPENSES
08/11/2022	Project Lead The Way Incorporated	950.00	MISC OPERATING EXPENSES
08/11/2022	Project Lead The Way Incorporated	950.00	MISC OPERATING EXPENSES
08/11/2022	Project Lead The Way Incorporated	950.00	MISC OPERATING EXPENSES
08/11/2022	Project Lead The Way Incorporated	2,400.00	EMPLOYEE TRAVEL
08/12/2022	Project Lead The Way Incorporated	2,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	3,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	2,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	3,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	950.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	2,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	3,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	950.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	2,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	3,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	2,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	3,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	2,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	3,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	2,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	3,200.00	MISC OPERATING EXPENSES
08/12/2022	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
08/12/2022	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
08/15/2022	Project Lead The Way Incorporated	1,297.50	GENERAL SUPPLIES
08/15/2022	Project Lead The Way Incorporated	379.00	GENERAL SUPPLIES
08/15/2022	Project Lead The Way Incorporated	359.00	GENERAL SUPPLIES
08/23/2022	Project Lead The Way Incorporated	950.00	GENERAL SUPPLIES
08/23/2022	Project Lead The Way Incorporated	2,200.00	MISC OPERATING EXPENSES
08/23/2022	Project Lead The Way Incorporated	3,200.00	MISC OPERATING EXPENSES
08/23/2022	Project Lead The Way Incorporated	4,313.50	GENERAL SUPPLIES
08/26/2022	Project Lead The Way Incorporated	555.25	GENERAL SUPPLIES
09/06/2022	Project Lead The Way Incorporated	777.00	GENERAL SUPPLIES
09/06/2022	Project Lead The Way Incorporated	860.00	GENERAL SUPPLIES
09/06/2022	Project Lead The Way Incorporated	294.00	GENERAL SUPPLIES
09/06/2022	Project Lead The Way Incorporated	1,275.00	GENERAL SUPPLIES
09/06/2022	Project Lead The Way Incorporated	1,360.00	GENERAL SUPPLIES
09/07/2022	Project Lead The Way Incorporated	13.00	GENERAL SUPPLIES
09/07/2022	Project Lead The Way Incorporated	540.00	GENERAL SUPPLIES
09/07/2022	Project Lead The Way Incorporated	240.00	GENERAL SUPPLIES

09/07/2022	Project Lead The Way Incorporated	102.50	GENERAL SUPPLIES
09/07/2022	Project Lead The Way Incorporated	115.00	GENERAL SUPPLIES
09/07/2022	Project Lead The Way Incorporated	20.00	GENERAL SUPPLIES
09/07/2022	Project Lead The Way Incorporated	5.00	GENERAL SUPPLIES
09/07/2022	Project Lead The Way Incorporated	39.50	GENERAL SUPPLIES
09/12/2022	Project Lead The Way Incorporated	(1,000.00)	MISC OPERATING EXPENSES
09/12/2022	Project Lead The Way Incorporated	1,000.00	MISC OPERATING EXPENSES
09/12/2022	Project Lead The Way Incorporated	222.50	GENERAL SUPPLIES
09/12/2022	Project Lead The Way Incorporated	268.00	GENERAL SUPPLIES
09/12/2022	Project Lead The Way Incorporated	154.00	GENERAL SUPPLIES
09/14/2022	Project Lead The Way Incorporated	1,000.00	MISC OPERATING EXPENSES
09/14/2022	Project Lead The Way Incorporated	1,000.00	MISC OPERATING EXPENSES
09/16/2022	Project Lead The Way Incorporated	700.00	MISC PURCH & CONTR SERV
09/22/2022	Project Lead The Way Incorporated	20,900.00	FURN & EQUIP > \$5,000
09/22/2022	Project Lead The Way Incorporated	24,700.00	FURN & EQUIP > \$5,000
09/22/2022	Project Lead The Way Incorporated	13,300.00	FURN & EQUIP > \$5,000
09/22/2022	Project Lead The Way Incorporated	24,700.00	FURN & EQUIP > \$5,000
09/22/2022	Project Lead The Way Incorporated	17,100.00	FURN & EQUIP > \$5,000
09/26/2022	Project Lead The Way Incorporated	7.50	GENERAL SUPPLIES
09/26/2022	Project Lead The Way Incorporated	1,955.50	GENERAL SUPPLIES
09/26/2022	Project Lead The Way Incorporated	238.00	GENERAL SUPPLIES
09/26/2022	Project Lead The Way Incorporated	315.00	GENERAL SUPPLIES
09/26/2022	Project Lead The Way Incorporated	138.00	GENERAL SUPPLIES
09/26/2022	Project Lead The Way Incorporated	378.00	GENERAL SUPPLIES
09/26/2022	Project Lead The Way Incorporated	68.50	GENERAL SUPPLIES
09/26/2022	Project Lead The Way Incorporated	220.00	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	243.75	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	82.50	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	187.50	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	48.50	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	120.00	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	80.00	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	126.00	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	148.50	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	108.00	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	230.00	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	46.00	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	180.00	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	118.50	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	2.50	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	11.50	GENERAL SUPPLIES
10/20/2022	Project Lead The Way Incorporated	180.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	9,036.25	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	26.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	10.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	5.25	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	28.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	567.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	945.00	GENERAL SUPPLIES

10/26/2022	Project Lead The Way Incorporated	920.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	69.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	184.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	230.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	138.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	27.75	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	30.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	4.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	16.50	GENERAL SUPPLIES
10/31/2022	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
10/31/2022	Project Lead The Way Incorporated	9,775.00	GENERAL SUPPLIES
10/31/2022	Project Lead The Way Incorporated	56.00	GENERAL SUPPLIES
10/31/2022	Project Lead The Way Incorporated	950.00	GENERAL SUPPLIES
11/03/2022	Project Lead The Way Incorporated	445.00	EMPLOYEE TRAVEL
11/16/2022	Project Lead The Way Incorporated	1,328.00	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	7.50	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	15.25	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	22.00	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	14.50	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	10.00	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	380.00	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	10.00	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	31.50	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	9.00	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	150.00	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	12.00	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	26.00	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	4.50	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	12.00	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	71.25	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	23.50	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	7.25	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	25.75	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	69.00	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	9.50	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	7.50	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	102.50	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	17.25	GENERAL SUPPLIES
02/06/2023	Project Lead The Way Incorporated	266.25	GENERAL SUPPLIES
02/06/2023	Project Lead The Way Incorporated	52.25	GENERAL SUPPLIES
02/15/2023	Project Lead The Way Incorporated	439.50	GENERAL SUPPLIES
02/15/2023	Project Lead The Way Incorporated	216.00	GENERAL SUPPLIES
02/15/2023	Project Lead The Way Incorporated	645.00	GENERAL SUPPLIES
02/15/2023	Project Lead The Way Incorporated	572.25	GENERAL SUPPLIES
02/15/2023	Project Lead The Way Incorporated	376.00	GENERAL SUPPLIES
02/15/2023	Project Lead The Way Incorporated	285.75	GENERAL SUPPLIES
02/15/2023	Project Lead The Way Incorporated	502.00	GENERAL SUPPLIES
03/02/2023	Project Lead The Way Incorporated	555.00	GENERAL SUPPLIES
03/02/2023	Project Lead The Way Incorporated	405.00	GENERAL SUPPLIES

03/02/2023	Project Lead The Way Incorporated	474.00	GENERAL SUPPLIES
03/02/2023	Project Lead The Way Incorporated	492.00	GENERAL SUPPLIES
03/02/2023	Project Lead The Way Incorporated	504.00	GENERAL SUPPLIES
03/02/2023	Project Lead The Way Incorporated	594.00	GENERAL SUPPLIES
03/02/2023	Project Lead The Way Incorporated	945.00	GENERAL SUPPLIES
03/02/2023	Project Lead The Way Incorporated	321.00	GENERAL SUPPLIES
03/02/2023	Project Lead The Way Incorporated	295.00	GENERAL SUPPLIES
03/02/2023	Project Lead The Way Incorporated	194.00	GENERAL SUPPLIES
03/02/2023	Project Lead The Way Incorporated	246.00	GENERAL SUPPLIES
03/08/2023	Project Lead The Way Incorporated	162.00	GENERAL SUPPLIES
03/08/2023	Project Lead The Way Incorporated	162.00	GENERAL SUPPLIES
03/08/2023	Project Lead The Way Incorporated	162.00	GENERAL SUPPLIES
03/08/2023	Project Lead The Way Incorporated	162.00	GENERAL SUPPLIES
03/08/2023	Project Lead The Way Incorporated	162.00	GENERAL SUPPLIES
03/23/2023	Project Lead The Way Incorporated	1,150.00	GENERAL SUPPLIES
03/30/2023	Project Lead The Way Incorporated	4,783.00	GENERAL SUPPLIES
03/30/2023	Project Lead The Way Incorporated	1,685.25	GENERAL SUPPLIES
03/30/2023	Project Lead The Way Incorporated	7,452.00	GENERAL SUPPLIES
03/30/2023	Project Lead The Way Incorporated	20.00	GENERAL SUPPLIES
04/19/2023	Project Lead The Way Incorporated	2,652.00	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	1,247.00	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	155.00	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	38.75	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	6.50	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	18.00	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	25.00	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	25.75	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	67.00	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	17.25	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	54.00	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	10.50	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	7.00	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	72.00	GENERAL SUPPLIES
04/25/2023	Project Lead The Way Incorporated	16.00	GENERAL SUPPLIES
04/28/2023	Project Lead The Way Incorporated	24.00	GENERAL SUPPLIES
05/09/2023	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
05/09/2023	Project Lead The Way Incorporated	2,400.00	EMPLOYEE TRAVEL
05/09/2023	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
05/09/2023	Project Lead The Way Incorporated	2,400.00	EMPLOYEE TRAVEL
05/09/2023	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
05/09/2023	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
05/09/2023	Project Lead The Way Incorporated	21,150.00	GENERAL SUPPLIES
05/11/2023	Project Lead The Way Incorporated	11,750.00	GENERAL SUPPLIES
05/17/2023	Project Lead The Way Incorporated	23,500.00	GENERAL SUPPLIES
05/23/2023	Project Lead The Way Incorporated	45.00	GENERAL SUPPLIES
05/23/2023	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
05/23/2023	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
05/23/2023	Project Lead The Way Incorporated	34.00	GENERAL SUPPLIES
05/23/2023	Project Lead The Way Incorporated	34.25	GENERAL SUPPLIES

05/23/2023	Project Lead The Way Incorporated	18.00	GENERAL SUPPLIES
05/23/2023	Project Lead The Way Incorporated	4.50	GENERAL SUPPLIES
05/23/2023	Project Lead The Way Incorporated	21.00	GENERAL SUPPLIES
05/23/2023	Project Lead The Way Incorporated	21.00	GENERAL SUPPLIES
05/23/2023	Project Lead The Way Incorporated	21.00	GENERAL SUPPLIES
05/23/2023	Project Lead The Way Incorporated	21.00	GENERAL SUPPLIES
05/23/2023	Project Lead The Way Incorporated	32.00	GENERAL SUPPLIES
05/23/2023	Project Lead The Way Incorporated	890.00	GENERAL SUPPLIES
06/06/2023	Project Lead The Way Incorporated	27,930.00	GENERAL SUPPLIES
06/06/2023	Project Lead The Way Incorporated	13,250.00	FURN & EQUIP > \$5,000
06/06/2023	Project Lead The Way Incorporated	12,225.00	FURN & EQUIP > \$5,000
06/06/2023	Project Lead The Way Incorporated	13,250.00	FURN & EQUIP > \$5,000
06/06/2023	Project Lead The Way Incorporated	14,670.00	FURN & EQUIP > \$5,000
06/06/2023	Project Lead The Way Incorporated	13,250.00	FURN & EQUIP > \$5,000
06/06/2023	Project Lead The Way Incorporated	9,780.00	FURN & EQUIP > \$5,000
06/06/2023	Project Lead The Way Incorporated	19,875.00	FURN & EQUIP > \$5,000
06/06/2023	Project Lead The Way Incorporated	12,225.00	FURN & EQUIP > \$5,000
06/06/2023	Project Lead The Way Incorporated	6,625.00	FURN & EQUIP > \$5,000
06/06/2023	Project Lead The Way Incorporated	14,670.00	FURN & EQUIP > \$5,000
06/06/2023	Project Lead The Way Incorporated	31,800.00	FURN & EQUIP > \$5,000
06/06/2023	Project Lead The Way Incorporated	15,900.00	FURN & EQUIP > \$5,000
06/06/2023	Project Lead The Way Incorporated	14,670.00	FURN & EQUIP > \$5,000
06/15/2023	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
06/22/2023	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
06/27/2023	Project Lead The Way Incorporated	750.00	EMPLOYEE TRAVEL
06/27/2023	Project Lead The Way Incorporated	2,400.00	EMPLOYEE TRAVEL
06/27/2023	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
02/17/2023	Proquest Information And Learning	2,176.84	GENERAL SUPPLIES
02/15/2023	Prosper ISD	280.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Prosper ISD	3,750.00	GENERAL SUPPLIES
04/13/2023	Prosper ISD	500.00	STUDENT TVL*NO AISD BUSES
06/21/2023	Prosper Phat Luong	780.00	MISC PURCH & CONTR SERV
06/27/2023	Prosper Phat Luong	422.50	MISC PURCH & CONTR SERV
06/27/2023	Prosper Phat Luong	422.50	MISC PURCH & CONTR SERV
06/29/2023	Prosper Phat Luong	422.50	MISC PURCH & CONTR SERV
12/07/2022	Prouse-Sims Abigail	70.00	MISC PURCH & CONTR SERV
07/12/2022	Psychological Assessment Resources Incorporated (Par)	136.40	TESTING MATERIALS
09/09/2022	Psychological Assessment Resources Incorporated (Par)	266.40	TESTING MATERIALS
09/09/2022	Psychological Assessment Resources Incorporated (Par)	14.82	TESTING MATERIALS
10/03/2022	Psychological Assessment Resources Incorporated (Par)	352.80	TESTING MATERIALS
10/03/2022	Psychological Assessment Resources Incorporated (Par)	352.80	TESTING MATERIALS
10/03/2022	Psychological Assessment Resources Incorporated (Par)	227.70	TESTING MATERIALS
10/05/2022	Psychological Assessment Resources Incorporated (Par)	46.67	TESTING MATERIALS
10/06/2022	Psychological Assessment Resources Incorporated (Par)	588.00	TESTING MATERIALS
10/06/2022	Psychological Assessment Resources Incorporated (Par)	47.04	TESTING MATERIALS
10/13/2022	Psychological Assessment Resources Incorporated (Par)	105.30	TESTING MATERIALS
10/17/2022	Psychological Assessment Resources Incorporated (Par)	245.70	TESTING MATERIALS
10/17/2022	Psychological Assessment Resources Incorporated (Par)	17.55	TESTING MATERIALS
02/10/2023	Psychological Assessment Resources Incorporated (Par)	280.00	TESTING MATERIALS

02/10/2023	Psychological Assessment Resources Incorporated (Par)	22.40	TESTING MATERIALS
10/06/2022	PTA Texas Congress (Martin High School PTSA)	1,270.00	GENERAL SUPPLIES
05/09/2023	PTA Texas Congress (Martin High School PTSA)	300.00	GENERAL SUPPLIES
12/09/2022	PTP Entertainment	400.00	GENERAL SUPPLIES
03/23/2023	PTP Entertainment	2,250.00	GENERAL SUPPLIES
05/17/2023	PTP Entertainment	2,250.00	GENERAL SUPPLIES
08/15/2022	Public Relations Society of America, Inc.	345.00	DUES
08/17/2022	Public Relations Society of America, Inc.	225.00	DUES
08/23/2022	Public Relations Society of America, Inc.	225.00	DUES
01/27/2023	Public Relations Society of America, Inc.	975.00	EMPLOYEE TRAVEL
10/31/2022	Pucci Chris	130.00	MISC PURCH & CONTR SERV
02/22/2023	Purcell Cassandra	350.00	GENERAL SUPPLIES
05/09/2023	Purcell Cassandra	180.00	MISC PURCH & CONTR SERV
08/11/2022	Purchase Power	3,487.42	GENERAL SUPPLIES
06/29/2023	Puremaxx Filtration	761.76	GENERAL INVENTORY
06/29/2023	Puremaxx Filtration	604.80	GENERAL INVENTORY
07/22/2022	Pyramid School Products	6,360.00	GENERAL INVENTORY
07/26/2022	Pyramid School Products	315.36	GENERAL INVENTORY
07/29/2022	Pyramid School Products	315.36	GENERAL INVENTORY
09/09/2022	Pyramid School Products	2,394.00	GENERAL INVENTORY
09/09/2022	Pyramid School Products	50.40	GENERAL INVENTORY
09/09/2022	Pyramid School Products	(50.40)	GENERAL INVENTORY
09/09/2022	Pyramid School Products	315.36	GENERAL INVENTORY
09/12/2022	Pyramid School Products	315.36	GENERAL INVENTORY
09/12/2022	Pyramid School Products	315.36	GENERAL INVENTORY
09/12/2022	Pyramid School Products	(315.36)	GENERAL INVENTORY
09/16/2022	Pyramid School Products	2,721.60	GENERAL INVENTORY
09/26/2022	Pyramid School Products	756.00	GENERAL INVENTORY
09/26/2022	Pyramid School Products	775.00	GENERAL INVENTORY
09/26/2022	Pyramid School Products	1,550.00	GENERAL INVENTORY
09/26/2022	Pyramid School Products	775.00	GENERAL INVENTORY
09/26/2022	Pyramid School Products	1,950.00	GENERAL INVENTORY
09/26/2022	Pyramid School Products	1,343.70	GENERAL INVENTORY
09/26/2022	Pyramid School Products	1,319.70	GENERAL INVENTORY
09/26/2022	Pyramid School Products	1,618.50	GENERAL INVENTORY
09/26/2022	Pyramid School Products	895.50	GENERAL INVENTORY
09/28/2022	Pyramid School Products	2,560.32	GENERAL INVENTORY
09/28/2022	Pyramid School Products	1,730.50	GENERAL INVENTORY
10/05/2022	Pyramid School Products	3,008.00	GENERAL INVENTORY
10/05/2022	Pyramid School Products	1,632.00	GENERAL INVENTORY
10/17/2022	Pyramid School Products	1,759.00	GENERAL INVENTORY
10/17/2022	Pyramid School Products	494.10	GENERAL SUPPLIES
10/24/2022	Pyramid School Products	289.08	GENERAL INVENTORY
10/24/2022	Pyramid School Products	26.28	GENERAL INVENTORY
10/24/2022	Pyramid School Products	(26.28)	GENERAL INVENTORY
10/26/2022	Pyramid School Products	399.90	GENERAL SUPPLIES
10/26/2022	Pyramid School Products	44.90	GENERAL SUPPLIES
11/04/2022	Pyramid School Products	26.28	GENERAL INVENTORY
11/04/2022	Pyramid School Products	(26.28)	GENERAL INVENTORY

11/04/2022	Pyramid School Products	262.80	GENERAL INVENTORY
11/04/2022	Pyramid School Products	236.52	GENERAL INVENTORY
11/04/2022	Pyramid School Products	131.40	GENERAL INVENTORY
11/04/2022	Pyramid School Products	(131.40)	GENERAL INVENTORY
11/04/2022	Pyramid School Products	149.40	GENERAL INVENTORY
11/04/2022	Pyramid School Products	(149.40)	GENERAL INVENTORY
11/14/2022	Pyramid School Products	109.88	GENERAL SUPPLIES
11/16/2022	Pyramid School Products	23.94	GENERAL SUPPLIES
11/18/2022	Pyramid School Products	489.50	GENERAL SUPPLIES
11/18/2022	Pyramid School Products	5,443.20	GENERAL INVENTORY
12/05/2022	Pyramid School Products	614.88	GENERAL SUPPLIES
12/05/2022	Pyramid School Products	1,521.10	GENERAL SUPPLIES
12/07/2022	Pyramid School Products	2,639.52	GENERAL SUPPLIES
12/09/2022	Pyramid School Products	35.92	GENERAL SUPPLIES
12/15/2022	Pyramid School Products	109.88	GENERAL SUPPLIES
01/04/2023	Pyramid School Products	2,987.40	GENERAL INVENTORY
01/04/2023	Pyramid School Products	143.50	GENERAL SUPPLIES
01/20/2023	Pyramid School Products	269.70	GENERAL INVENTORY
01/20/2023	Pyramid School Products	1,860.10	GENERAL SUPPLIES
01/25/2023	Pyramid School Products	315.36	GENERAL INVENTORY
01/25/2023	Pyramid School Products	315.36	GENERAL INVENTORY
01/25/2023	Pyramid School Products	315.36	GENERAL INVENTORY
01/27/2023	Pyramid School Products	3,493.22	GENERAL SUPPLIES
01/27/2023	Pyramid School Products	195.80	GENERAL SUPPLIES
02/06/2023	Pyramid School Products	349.90	GENERAL SUPPLIES
02/06/2023	Pyramid School Products	932.75	GENERAL SUPPLIES
02/09/2023	Pyramid School Products	1,589.95	GENERAL SUPPLIES
02/09/2023	Pyramid School Products	269.40	GENERAL SUPPLIES
02/10/2023	Pyramid School Products	88.90	GENERAL SUPPLIES
02/15/2023	Pyramid School Products	1,499.40	GENERAL INVENTORY
02/15/2023	Pyramid School Products	44.90	GENERAL SUPPLIES
02/15/2023	Pyramid School Products	(44.90)	GENERAL SUPPLIES
02/15/2023	Pyramid School Products	44.90	GENERAL SUPPLIES
02/15/2023	Pyramid School Products	907.20	GENERAL INVENTORY
02/17/2023	Pyramid School Products	459.20	GENERAL SUPPLIES
03/08/2023	Pyramid School Products	219.60	GENERAL SUPPLIES
03/08/2023	Pyramid School Products	71.75	GENERAL SUPPLIES
03/08/2023	Pyramid School Products	538.80	TESTING MATERIALS
03/08/2023	Pyramid School Products	296.34	GENERAL SUPPLIES
03/08/2023	Pyramid School Products	5,022.50	GENERAL SUPPLIES
03/21/2023	Pyramid School Products	(349.90)	GENERAL SUPPLIES
03/21/2023	Pyramid School Products	(349.90)	GENERAL SUPPLIES
03/21/2023	Pyramid School Products	2,316.84	GENERAL SUPPLIES
03/21/2023	Pyramid School Products	718.50	GENERAL SUPPLIES
03/21/2023	Pyramid School Products	538.80	GENERAL SUPPLIES
03/23/2023	Pyramid School Products	377.16	GENERAL SUPPLIES
03/23/2023	Pyramid School Products	114.80	GENERAL SUPPLIES
03/23/2023	Pyramid School Products	35.92	GENERAL SUPPLIES
03/23/2023	Pyramid School Products	673.50	GENERAL SUPPLIES

03/23/2023	Pyramid School Products	1,796.00	GENERAL SUPPLIES
03/23/2023	Pyramid School Products	449.00	GENERAL SUPPLIES
03/23/2023	Pyramid School Products	1,138.80	GENERAL SUPPLIES
03/30/2023	Pyramid School Products	3,776.25	GENERAL INVENTORY
04/04/2023	Pyramid School Products	143.68	GENERAL SUPPLIES
04/12/2023	Pyramid School Products	630.72	GENERAL INVENTORY
04/13/2023	Pyramid School Products	2,749.92	GENERAL INVENTORY
04/13/2023	Pyramid School Products	2,406.18	GENERAL INVENTORY
04/18/2023	Pyramid School Products	1,589.95	GENERAL SUPPLIES
04/18/2023	Pyramid School Products	35.91	GENERAL SUPPLIES
04/18/2023	Pyramid School Products	1,435.00	GENERAL SUPPLIES
04/18/2023	Pyramid School Products	219.96	GENERAL SUPPLIES
04/18/2023	Pyramid School Products	344.40	GENERAL SUPPLIES
04/18/2023	Pyramid School Products	172.20	GENERAL SUPPLIES
04/18/2023	Pyramid School Products	2,098.50	GENERAL SUPPLIES
04/18/2023	Pyramid School Products	990.15	GENERAL SUPPLIES
04/18/2023	Pyramid School Products	318.42	GENERAL SUPPLIES
04/18/2023	Pyramid School Products	1,787.02	GENERAL SUPPLIES
04/19/2023	Pyramid School Products	29.37	GENERAL SUPPLIES
04/19/2023	Pyramid School Products	242.95	GENERAL SUPPLIES
04/19/2023	Pyramid School Products	109.98	GENERAL SUPPLIES
04/19/2023	Pyramid School Products	2,034.00	GENERAL INVENTORY
04/25/2023	Pyramid School Products	768.60	GENERAL SUPPLIES
04/25/2023	Pyramid School Products	(768.60)	GENERAL SUPPLIES
04/25/2023	Pyramid School Products	971.80	GENERAL SUPPLIES
04/25/2023	Pyramid School Products	1,317.60	GENERAL SUPPLIES
04/25/2023	Pyramid School Products	1,435.00	GENERAL SUPPLIES
04/25/2023	Pyramid School Products	131.76	GENERAL SUPPLIES
04/25/2023	Pyramid School Products	344.40	GENERAL SUPPLIES
04/25/2023	Pyramid School Products	616.77	GENERAL SUPPLIES
04/28/2023	Pyramid School Products	768.60	GENERAL SUPPLIES
04/28/2023	Pyramid School Products	1,578.50	GENERAL SUPPLIES
04/28/2023	Pyramid School Products	658.80	GENERAL SUPPLIES
05/02/2023	Pyramid School Products	1,730.50	GENERAL INVENTORY
05/02/2023	Pyramid School Products	378.00	GENERAL INVENTORY
05/02/2023	Pyramid School Products	259.35	GENERAL SUPPLIES
05/02/2023	Pyramid School Products	2,065.40	GENERAL SUPPLIES
05/02/2023	Pyramid School Products	1,435.00	GENERAL SUPPLIES
05/02/2023	Pyramid School Products	987.80	GENERAL SUPPLIES
05/02/2023	Pyramid School Products	41.97	GENERAL SUPPLIES
05/02/2023	Pyramid School Products	107.76	GENERAL SUPPLIES
05/04/2023	Pyramid School Products	3,041.40	GENERAL INVENTORY
05/04/2023	Pyramid School Products	1,469.00	GENERAL INVENTORY
05/04/2023	Pyramid School Products	4,704.00	GENERAL INVENTORY
05/04/2023	Pyramid School Products	861.00	GENERAL SUPPLIES
05/04/2023	Pyramid School Products	14.35	GENERAL SUPPLIES
05/09/2023	Pyramid School Products	1,589.95	GENERAL SUPPLIES
05/11/2023	Pyramid School Products	4,305.00	GENERAL SUPPLIES
05/15/2023	Pyramid School Products	1,457.70	GENERAL SUPPLIES

05/23/2023	Pyramid School Products	647.40	GENERAL INVENTORY
05/25/2023	Pyramid School Products	3,107.34	GENERAL SUPPLIES
05/30/2023	Pyramid School Products	1,789.74	GENERAL SUPPLIES
05/30/2023	Pyramid School Products	1,793.75	GENERAL SUPPLIES
08/31/2022	Qep Incorporated	27.00	GENERAL SUPPLIES
08/31/2022	Qep Incorporated	18.70	GENERAL SUPPLIES
08/31/2022	Qep Incorporated	29.95	GENERAL SUPPLIES
08/31/2022	Qep Incorporated	30.00	GENERAL SUPPLIES
08/31/2022	Qep Incorporated	119.96	GENERAL SUPPLIES
09/07/2022	Qep Incorporated	431.20	READING MATERIALS
09/08/2022	Qep Incorporated	255.60	READING MATERIALS
09/08/2022	Qep Incorporated	258.50	READING MATERIALS
09/29/2022	Qep Incorporated	27.95	READING MATERIALS
09/29/2022	Qep Incorporated	348.00	READING MATERIALS
10/24/2022	Qep Incorporated	630.00	READING MATERIALS
10/24/2022	Qep Incorporated	675.00	READING MATERIALS
10/24/2022	Qep Incorporated	630.00	READING MATERIALS
11/29/2022	Qep Incorporated	52.00	READING MATERIALS
12/02/2022	Qep Incorporated	229.50	READING MATERIALS
12/02/2022	Qep Incorporated	1,215.05	READING MATERIALS
12/02/2022	Qep Incorporated	707.20	READING MATERIALS
12/02/2022	Qep Incorporated	247.28	READING MATERIALS
12/02/2022	Qep Incorporated	546.25	READING MATERIALS
12/02/2022	Qep Incorporated	455.05	READING MATERIALS
12/02/2022	Qep Incorporated	296.78	READING MATERIALS
12/02/2022	Qep Incorporated	739.20	READING MATERIALS
12/02/2022	Qep Incorporated	1,995.00	READING MATERIALS
01/27/2023	Qep Incorporated	339.15	READING MATERIALS
01/27/2023	Qep Incorporated	39.90	READING MATERIALS
02/06/2023	Qep Incorporated	54.00	GENERAL SUPPLIES
03/27/2023	Qep Incorporated	464.00	READING MATERIALS
03/30/2023	Qep Incorporated	5,983.06	GENERAL SUPPLIES
03/30/2023	Qep Incorporated	38.40	GENERAL SUPPLIES
03/30/2023	Qep Incorporated	271.50	GENERAL SUPPLIES
04/12/2023	Qep Incorporated	742.50	READING MATERIALS
04/13/2023	Qep Incorporated	60.00	READING MATERIALS
04/13/2023	Qep Incorporated	240.00	GENERAL SUPPLIES
04/13/2023	Qep Incorporated	58.00	GENERAL SUPPLIES
04/13/2023	Qep Incorporated	290.00	GENERAL SUPPLIES
04/18/2023	Qep Incorporated	105.00	READING MATERIALS
04/18/2023	Qep Incorporated	173.95	READING MATERIALS
04/18/2023	Qep Incorporated	105.00	READING MATERIALS
04/18/2023	Qep Incorporated	42.50	READING MATERIALS
04/25/2023	Qep Incorporated	245.00	READING MATERIALS
04/25/2023	Qep Incorporated	252.00	READING MATERIALS
05/11/2023	Qep Incorporated	2,099.30	READING MATERIALS
05/17/2023	Qep Incorporated	4,548.34	GENERAL SUPPLIES
05/23/2023	Qep Incorporated	468.00	READING MATERIALS
05/23/2023	Qep Incorporated	99.75	READING MATERIALS

05/23/2023	Qep Incorporated	166.20	READING MATERIALS
05/23/2023	Qep Incorporated	194.87	READING MATERIALS
06/06/2023	Qep Incorporated	3,898.70	READING MATERIALS
06/06/2023	Qep Incorporated	982.80	READING MATERIALS
06/06/2023	Qep Incorporated	863.64	READING MATERIALS
06/06/2023	Qep Incorporated	179.20	READING MATERIALS
06/22/2023	Qep Incorporated	147.00	READING MATERIALS
06/29/2023	Qep Incorporated	3,822.50	READING MATERIALS
09/14/2022	QUACHITA BAPTIST UNIVERSITY	500.00	GENERAL SUPPLIES
07/29/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
08/02/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
08/04/2022	Quality Audio Visual Service Incorporated	98.39	CONTRACTED MAINT & REPAIR
08/26/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
08/26/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
08/26/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/08/2022	Quality Audio Visual Service Incorporated	504.95	CONTRACTED MAINT & REPAIR
09/08/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/12/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/14/2022	Quality Audio Visual Service Incorporated	119.95	CONTRACTED MAINT & REPAIR
09/14/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/14/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/16/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/16/2022	Quality Audio Visual Service Incorporated	104.95	CONTRACTED MAINT & REPAIR
09/20/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/28/2022	Quality Audio Visual Service Incorporated	460.00	CONTRACTED MAINT & REPAIR
10/03/2022	Quality Audio Visual Service Incorporated	75.00	GENERAL SUPPLIES
10/05/2022	Quality Audio Visual Service Incorporated	562.00	CONTRACTED MAINT & REPAIR
10/12/2022	Quality Audio Visual Service Incorporated	350.00	GENERAL SUPPLIES
10/17/2022	Quality Audio Visual Service Incorporated	114.95	CONTRACTED MAINT & REPAIR
10/17/2022	Quality Audio Visual Service Incorporated	406.00	CONTRACTED MAINT & REPAIR
11/04/2022	Quality Audio Visual Service Incorporated	561.00	CONTRACTED MAINT & REPAIR
12/05/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
12/09/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
12/09/2022	Quality Audio Visual Service Incorporated	103.39	CONTRACTED MAINT & REPAIR
12/09/2022	Quality Audio Visual Service Incorporated	104.95	CONTRACTED MAINT & REPAIR
12/15/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
12/15/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
01/04/2023	Quality Audio Visual Service Incorporated	429.00	GENERAL SUPPLIES
01/13/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
01/13/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
01/23/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
01/25/2023	Quality Audio Visual Service Incorporated	114.90	CONTRACTED MAINT & REPAIR
01/27/2023	Quality Audio Visual Service Incorporated	263.00	CONTRACTED MAINT & REPAIR
02/28/2023	Quality Audio Visual Service Incorporated	144.00	GENERAL SUPPLIES
03/07/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
03/07/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
04/12/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
04/13/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
04/18/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR

04/25/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
05/04/2023	Quality Audio Visual Service Incorporated	262.00	CONTRACTED MAINT & REPAIR
06/29/2023	Quality Audio Visual Service Incorporated	49.80	CONTRACTED MAINT & REPAIR
06/06/2023	Quan Powers	350.00	MISC PURCH & CONTR SERV
10/06/2022	Quick Response Systems Inc.	1,535.40	GENERAL SUPPLIES
04/25/2023	Quick Response Systems Inc.	4,606.20	GENERAL SUPPLIES
10/03/2022	Quigley Norman	305.00	GENERAL SUPPLIES
01/13/2023	Quijano Victor III	150.00	MISC PURCH & CONTR SERV
01/27/2023	Quijano Victor III	150.00	MISC PURCH & CONTR SERV
02/06/2023	Quijano Victor III	110.00	MISC PURCH & CONTR SERV
02/15/2023	Quijano Victor III	110.00	MISC PURCH & CONTR SERV
02/22/2023	Quijano Victor III	65.00	MISC PURCH & CONTR SERV
08/26/2022	QUILL LLC	12.99	GENERAL SUPPLIES
08/26/2022	QUILL LLC	24.06	GENERAL SUPPLIES
08/26/2022	QUILL LLC	2.15	GENERAL SUPPLIES
08/26/2022	QUILL LLC	21.57	GENERAL SUPPLIES
09/16/2022	QUILL LLC	5.62	GENERAL SUPPLIES
03/09/2023	QUILL LLC	159.12	GENERAL INVENTORY
03/09/2023	QUILL LLC	89.50	GENERAL INVENTORY
03/09/2023	QUILL LLC	159.12	GENERAL INVENTORY
03/09/2023	QUILL LLC	232.70	GENERAL INVENTORY
03/09/2023	QUILL LLC	286.40	GENERAL INVENTORY
03/09/2023	QUILL LLC	172.04	GENERAL INVENTORY
03/09/2023	QUILL LLC	46.80	GENERAL INVENTORY
03/09/2023	QUILL LLC	9.36	GENERAL INVENTORY
03/09/2023	QUILL LLC	89.50	GENERAL INVENTORY
03/21/2023	QUILL LLC	84.24	GENERAL INVENTORY
03/21/2023	QUILL LLC	215.28	GENERAL INVENTORY
03/21/2023	QUILL LLC	84.24	GENERAL INVENTORY
03/21/2023	QUILL LLC	9.36	GENERAL INVENTORY
03/30/2023	QUILL LLC	393.12	GENERAL INVENTORY
03/30/2023	QUILL LLC	214.80	GENERAL INVENTORY
03/30/2023	QUILL LLC	17.90	GENERAL INVENTORY
03/30/2023	QUILL LLC	121.68	GENERAL INVENTORY
03/30/2023	QUILL LLC	35.80	GENERAL INVENTORY
03/30/2023	QUILL LLC	65.52	GENERAL INVENTORY
03/30/2023	QUILL LLC	586.96	GENERAL INVENTORY
03/30/2023	QUILL LLC	465.40	GENERAL INVENTORY
03/30/2023	QUILL LLC	71.60	GENERAL INVENTORY
05/04/2023	QUILL LLC	(161.10)	GENERAL INVENTORY
05/04/2023	QUILL LLC	161.10	GENERAL INVENTORY
05/04/2023	QUILL LLC	514.99	GENERAL INVENTORY
05/04/2023	QUILL LLC	420.40	GENERAL INVENTORY
05/04/2023	QUILL LLC	126.12	GENERAL INVENTORY
05/04/2023	QUILL LLC	199.69	GENERAL INVENTORY
05/04/2023	QUILL LLC	168.16	GENERAL INVENTORY
05/04/2023	QUILL LLC	31.53	GENERAL INVENTORY
05/11/2023	QUILL LLC	52.55	GENERAL INVENTORY
03/10/2023	Quill.org	1,800.00	GENERAL SUPPLIES

03/30/2023	Quinn McWilliams	95.00	MISC PURCH & CONTR SERV
05/04/2023	Quinn McWilliams	95.00	MISC PURCH & CONTR SERV
08/04/2022	Quizizz Incorporated	1,500.00	GENERAL SUPPLIES
09/21/2022	R & H Parts And Service	1,130.28	M & O SUPPLIES
10/06/2022	R & H Parts And Service	2,621.92	M & O SUPPLIES
10/26/2022	R & H Parts And Service	1,158.33	M & O SUPPLIES
11/09/2022	R & H Parts And Service	1,129.22	M & O SUPPLIES
12/07/2022	R & H Parts And Service	717.32	M & O SUPPLIES
12/13/2022	R & H Parts And Service	537.48	M & O SUPPLIES
01/04/2023	R & H Parts And Service	18.96	M & O SUPPLIES
01/04/2023	R & H Parts And Service	290.24	M & O SUPPLIES
01/04/2023	R & H Parts And Service	121.06	M & O SUPPLIES
01/04/2023	R & H Parts And Service	642.09	M & O SUPPLIES
02/06/2023	R & H Parts And Service	214.03	M & O SUPPLIES
02/06/2023	R & H Parts And Service	537.60	M & O SUPPLIES
02/06/2023	R & H Parts And Service	691.52	M & O SUPPLIES
03/07/2023	R & H Parts And Service	710.18	M & O SUPPLIES
03/27/2023	R & H Parts And Service	674.72	M & O SUPPLIES
03/27/2023	R & H Parts And Service	460.20	M & O SUPPLIES
03/27/2023	R & H Parts And Service	300.96	M & O SUPPLIES
03/27/2023	R & H Parts And Service	85.96	M & O SUPPLIES
03/27/2023	R & H Parts And Service	465.21	M & O SUPPLIES
03/27/2023	R & H Parts And Service	86.38	M & O SUPPLIES
03/27/2023	R & H Parts And Service	658.40	M & O SUPPLIES
03/27/2023	R & H Parts And Service	1,643.64	M & O SUPPLIES
03/27/2023	R & H Parts And Service	866.10	M & O SUPPLIES
03/27/2023	R & H Parts And Service	143.06	M & O SUPPLIES
03/27/2023	R & H Parts And Service	230.76	M & O SUPPLIES
03/27/2023	R & H Parts And Service	82.46	M & O SUPPLIES
03/27/2023	R & H Parts And Service	40.14	M & O SUPPLIES
03/27/2023	R & H Parts And Service	74.68	M & O SUPPLIES
03/27/2023	R & H Parts And Service	5.32	M & O SUPPLIES
03/27/2023	R & H Parts And Service	21.28	M & O SUPPLIES
03/27/2023	R & H Parts And Service	22.08	M & O SUPPLIES
04/25/2023	R & H Parts And Service	928.88	M & O SUPPLIES
05/02/2023	R & H Parts And Service	1,202.82	M & O SUPPLIES
05/02/2023	R & H Parts And Service	851.00	M & O SUPPLIES
05/09/2023	R & H Parts And Service	120.00	M & O SUPPLIES
05/30/2023	R & H Parts And Service	207.51	M & O SUPPLIES
05/30/2023	R & H Parts And Service	712.44	M & O SUPPLIES
05/30/2023	R & H Parts And Service	183.24	M & O SUPPLIES
05/30/2023	R & H Parts And Service	21.70	M & O SUPPLIES
05/30/2023	R & H Parts And Service	20.84	M & O SUPPLIES
05/30/2023	R & H Parts And Service	10.70	M & O SUPPLIES
05/30/2023	R & H Parts And Service	14.29	M & O SUPPLIES
05/30/2023	R & H Parts And Service	631.08	M & O SUPPLIES
05/30/2023	R & H Parts And Service	93.33	M & O SUPPLIES
05/30/2023	R & H Parts And Service	64.47	M & O SUPPLIES
05/30/2023	R & H Parts And Service	267.87	M & O SUPPLIES

05/30/2023	R & H Parts And Service	119.40	M & O SUPPLIES
05/30/2023	R & H Parts And Service	184.89	M & O SUPPLIES
05/30/2023	R & H Parts And Service	325.26	M & O SUPPLIES
05/30/2023	R & H Parts And Service	150.48	M & O SUPPLIES
05/30/2023	R & H Parts And Service	24.90	M & O SUPPLIES
05/30/2023	R & H Parts And Service	15.30	M & O SUPPLIES
05/30/2023	R & H Parts And Service	117.96	M & O SUPPLIES
05/30/2023	R & H Parts And Service	78.38	M & O SUPPLIES
05/30/2023	R & H Parts And Service	122.85	M & O SUPPLIES
06/06/2023	R & H Parts And Service	114.78	M & O SUPPLIES
06/06/2023	R & H Parts And Service	247.40	M & O SUPPLIES
06/06/2023	R & H Parts And Service	64.78	M & O SUPPLIES
06/06/2023	R & H Parts And Service	234.50	M & O SUPPLIES
06/06/2023	R & H Parts And Service	162.26	M & O SUPPLIES
06/06/2023	R & H Parts And Service	85.32	M & O SUPPLIES
06/06/2023	R & H Parts And Service	278.00	M & O SUPPLIES
06/06/2023	R & H Parts And Service	75.00	M & O SUPPLIES
09/08/2022	R L Turner Wrestling	250.00	STUDENT TVL*NO AISD BUSES
09/21/2022	R L Turner Wrestling	150.00	STUDENT TVL*NO AISD BUSES
01/13/2023	R L Turner Wrestling	210.00	STUDENT TVL*NO AISD BUSES
02/06/2023	R R Donnelley	78.50	GENERAL SUPPLIES
02/06/2023	R R Donnelley	157.00	GENERAL SUPPLIES
07/12/2022	R.L. Townsend & Associates, LLC	4,608.75	AUDIT SERVICES
10/05/2022	R.L. Townsend & Associates, LLC	8,351.25	AUDIT SERVICES
02/28/2023	R.L. Townsend & Associates, LLC	19,800.00	AUDIT SERVICES
10/31/2022	Rabah Hamad	48.31	EMPLOYEE TRAVEL
11/14/2022	Rabah Hamad	40.94	EMPLOYEE TRAVEL
05/30/2023	Rabah Hamad	26.63	EMPLOYEE TRAVEL
05/30/2023	Rabah Hamad	80.63	EMPLOYEE TRAVEL
05/30/2023	Rabah Hamad	137.88	EMPLOYEE TRAVEL
05/30/2023	Rabah Hamad	47.56	EMPLOYEE TRAVEL
05/30/2023	Rabah Hamad	101.92	EMPLOYEE TRAVEL
05/30/2023	Rabah Hamad	48.88	EMPLOYEE TRAVEL
05/30/2023	Rabah Hamad	68.63	EMPLOYEE TRAVEL
11/14/2022	Rachel Brezina Burton	53.88	EMPLOYEE TRAVEL
11/29/2022	Rachel Drury	8.13	EMPLOYEE TRAVEL
06/08/2023	Rachel Drury	11.46	EMPLOYEE TRAVEL
11/03/2022	Rachel Ibarra	40.00	LIONS CLUB CONCESSIONS
07/12/2022	Rachel Riley	520.00	MISC PURCH & CONTR SERV
07/29/2022	Rachel Riley	455.00	MISC PURCH & CONTR SERV
08/23/2022	Rachel Riley	552.50	MISC PURCH & CONTR SERV
08/23/2022	Rachel Riley	552.50	MISC PURCH & CONTR SERV
08/30/2022	Rachel Riley	520.00	MISC PURCH & CONTR SERV
08/30/2022	Rachel Riley	552.50	MISC PURCH & CONTR SERV
09/08/2022	Rachel Riley	471.25	MISC PURCH & CONTR SERV
09/14/2022	Rachel Riley	520.00	MISC PURCH & CONTR SERV
09/14/2022	Rachel Riley	390.00	MISC PURCH & CONTR SERV
09/22/2022	Rachel Riley	503.75	MISC PURCH & CONTR SERV
10/06/2022	Rachel Riley	503.75	MISC PURCH & CONTR SERV

10/06/2022	Rachel Riley	503.75	MISC PURCH & CONTR SERV
10/17/2022	Rachel Riley	487.50	MISC PURCH & CONTR SERV
10/17/2022	Rachel Riley	487.50	MISC PURCH & CONTR SERV
10/31/2022	Rachel Riley	520.00	MISC PURCH & CONTR SERV
10/31/2022	Rachel Riley	601.25	MISC PURCH & CONTR SERV
11/04/2022	Rachel Riley	520.00	MISC PURCH & CONTR SERV
11/04/2022	Rachel Riley	520.00	MISC PURCH & CONTR SERV
11/14/2022	Rachel Riley	487.50	MISC PURCH & CONTR SERV
11/14/2022	Rachel Riley	520.00	MISC PURCH & CONTR SERV
11/14/2022	Rachel Riley	487.50	MISC PURCH & CONTR SERV
12/07/2022	Rachel Riley	467.50	MISC PURCH & CONTR SERV
12/07/2022	Rachel Riley	467.50	MISC PURCH & CONTR SERV
12/07/2022	Rachel Riley	422.50	MISC PURCH & CONTR SERV
12/09/2022	Rachel Riley	487.50	MISC PURCH & CONTR SERV
01/13/2023	Rachel Riley	260.00	MISC PURCH & CONTR SERV
01/13/2023	Rachel Riley	260.00	MISC PURCH & CONTR SERV
01/17/2023	Rachel Riley	325.00	MISC PURCH & CONTR SERV
01/17/2023	Rachel Riley	292.50	MISC PURCH & CONTR SERV
01/25/2023	Rachel Riley	487.50	MISC PURCH & CONTR SERV
01/25/2023	Rachel Riley	487.50	MISC PURCH & CONTR SERV
01/27/2023	Rachel Riley	877.50	MISC PURCH & CONTR SERV
02/15/2023	Rachel Riley	455.00	MISC PURCH & CONTR SERV
03/02/2023	Rachel Riley	487.50	MISC PURCH & CONTR SERV
03/07/2023	Rachel Riley	845.00	MISC PURCH & CONTR SERV
03/21/2023	Rachel Riley	487.50	MISC PURCH & CONTR SERV
03/30/2023	Rachel Riley	845.00	MISC PURCH & CONTR SERV
04/04/2023	Rachel Riley	975.00	MISC PURCH & CONTR SERV
04/18/2023	Rachel Riley	812.50	MISC PURCH & CONTR SERV
04/28/2023	Rachel Riley	487.50	MISC PURCH & CONTR SERV
05/09/2023	Rachel Riley	487.50	MISC PURCH & CONTR SERV
05/09/2023	Rachel Riley	1,202.50	MISC PURCH & CONTR SERV
05/17/2023	Rachel Riley	1,007.50	MISC PURCH & CONTR SERV
04/28/2023	Rachel Smith	792.50	GENERAL SUPPLIES
10/17/2022	Rachelle Ivanova	45.06	EMPLOYEE TRAVEL
10/18/2022	Rachelle Ivanova	45.06	EMPLOYEE TRAVEL
10/19/2022	Rachelle Ivanova	67.94	EMPLOYEE TRAVEL
01/04/2023	Rachelle Ivanova	40.69	EMPLOYEE TRAVEL
01/04/2023	Rachelle Ivanova	42.94	EMPLOYEE TRAVEL
02/22/2023	Rachelle Ivanova	30.40	EMPLOYEE TRAVEL
03/21/2023	Rachelle Ivanova	22.79	EMPLOYEE TRAVEL
05/02/2023	Rachelle Ivanova	35.57	EMPLOYEE TRAVEL
05/02/2023	Rachelle Ivanova	52.07	EMPLOYEE TRAVEL
05/30/2023	Rachelle Ivanova	30.72	EMPLOYEE TRAVEL
12/02/2022	RackCoach	1,500.00	GENERAL SUPPLIES
09/29/2022	Racquel Wallace	16.97	LIONS CLUB CONCESSIONS
01/25/2023	Radical Candor LLC	15,934.09	MISC PURCH & CONTR SERV
12/05/2022	Rain Ponchos Plus L L C	965.90	GENERAL SUPPLIES
07/12/2022	RAJABALI SAAD	400.00	MISC PURCH & CONTR SERV
08/02/2022	RAJABALI SAAD	300.00	MISC PURCH & CONTR SERV

05/17/2023	Rajvir Kaur	14.15	EMPLOYEE TRAVEL
01/11/2023	Rally Education	15,645.00	READING MATERIALS
10/18/2022	Rally Sportswear LLC	23.25	GENERAL SUPPLIES
10/18/2022	Rally Sportswear LLC	62.00	GENERAL SUPPLIES
10/18/2022	Rally Sportswear LLC	54.25	GENERAL SUPPLIES
10/18/2022	Rally Sportswear LLC	31.00	GENERAL SUPPLIES
10/18/2022	Rally Sportswear LLC	62.00	GENERAL SUPPLIES
10/18/2022	Rally Sportswear LLC	15.50	GENERAL SUPPLIES
10/31/2022	Rally Sportswear LLC	62.00	GENERAL SUPPLIES
10/31/2022	Rally Sportswear LLC	85.25	GENERAL SUPPLIES
10/31/2022	Rally Sportswear LLC	15.50	GENERAL SUPPLIES
10/31/2022	Rally Sportswear LLC	15.50	GENERAL SUPPLIES
10/31/2022	Rally Sportswear LLC	23.25	GENERAL SUPPLIES
10/31/2022	Rally Sportswear LLC	124.00	GENERAL SUPPLIES
12/13/2022	Rally Sportswear LLC	15.50	GENERAL SUPPLIES
12/13/2022	Rally Sportswear LLC	93.00	GENERAL SUPPLIES
12/13/2022	Rally Sportswear LLC	54.25	GENERAL SUPPLIES
12/13/2022	Rally Sportswear LLC	108.50	GENERAL SUPPLIES
12/13/2022	Rally Sportswear LLC	31.00	GENERAL SUPPLIES
12/13/2022	Rally Sportswear LLC	15.50	GENERAL SUPPLIES
12/13/2022	Rally Sportswear LLC	9.75	GENERAL SUPPLIES
02/15/2023	Rally Sportswear LLC	21.00	GENERAL SUPPLIES
02/15/2023	Rally Sportswear LLC	21.00	GENERAL SUPPLIES
02/15/2023	Rally Sportswear LLC	7.00	GENERAL SUPPLIES
02/15/2023	Rally Sportswear LLC	18.00	GENERAL SUPPLIES
02/22/2023	Rally Sportswear LLC	9.75	GENERAL SUPPLIES
02/22/2023	Rally Sportswear LLC	10.75	GENERAL SUPPLIES
02/22/2023	Rally Sportswear LLC	77.50	GENERAL SUPPLIES
02/22/2023	Rally Sportswear LLC	38.75	GENERAL SUPPLIES
02/22/2023	Rally Sportswear LLC	31.00	GENERAL SUPPLIES
02/22/2023	Rally Sportswear LLC	23.25	GENERAL SUPPLIES
02/22/2023	Rally Sportswear LLC	54.25	GENERAL SUPPLIES
02/22/2023	Rally Sportswear LLC	54.25	GENERAL SUPPLIES
03/02/2023	Rally Sportswear LLC	443.00	GENERAL SUPPLIES
03/07/2023	Rally Sportswear LLC	155.00	GENERAL SUPPLIES
03/07/2023	Rally Sportswear LLC	62.00	GENERAL SUPPLIES
03/07/2023	Rally Sportswear LLC	62.00	GENERAL SUPPLIES
03/07/2023	Rally Sportswear LLC	93.00	GENERAL SUPPLIES
03/07/2023	Rally Sportswear LLC	66.00	GENERAL SUPPLIES
03/07/2023	Rally Sportswear LLC	68.00	GENERAL SUPPLIES
03/08/2023	Rally Sportswear LLC	44.25	GENERAL SUPPLIES
03/08/2023	Rally Sportswear LLC	29.50	GENERAL SUPPLIES
03/08/2023	Rally Sportswear LLC	59.00	GENERAL SUPPLIES
03/08/2023	Rally Sportswear LLC	59.00	GENERAL SUPPLIES
03/08/2023	Rally Sportswear LLC	59.00	GENERAL SUPPLIES
03/08/2023	Rally Sportswear LLC	14.75	GENERAL SUPPLIES
03/08/2023	Rally Sportswear LLC	16.75	GENERAL SUPPLIES
03/08/2023	Rally Sportswear LLC	33.50	GENERAL SUPPLIES
03/08/2023	Rally Sportswear LLC	35.50	GENERAL SUPPLIES

03/08/2023	Rally Sportswear LLC	14.75	GENERAL SUPPLIES
03/23/2023	Rally Sportswear LLC	28.80	GENERAL SUPPLIES
03/23/2023	Rally Sportswear LLC	28.80	GENERAL SUPPLIES
03/23/2023	Rally Sportswear LLC	72.00	GENERAL SUPPLIES
03/23/2023	Rally Sportswear LLC	43.20	GENERAL SUPPLIES
03/23/2023	Rally Sportswear LLC	43.20	GENERAL SUPPLIES
03/23/2023	Rally Sportswear LLC	14.40	GENERAL SUPPLIES
06/27/2023	Rally Sportswear LLC	120.00	GENERAL SUPPLIES
06/27/2023	Rally Sportswear LLC	120.00	GENERAL SUPPLIES
06/27/2023	Rally Sportswear LLC	120.00	GENERAL SUPPLIES
06/27/2023	Rally Sportswear LLC	120.00	GENERAL SUPPLIES
06/27/2023	Rally Sportswear LLC	160.00	GENERAL SUPPLIES
06/27/2023	Rally Sportswear LLC	30.00	GENERAL SUPPLIES
06/27/2023	Rally Sportswear LLC	30.00	GENERAL SUPPLIES
06/27/2023	Rally Sportswear LLC	18.00	GENERAL SUPPLIES
01/13/2023	Ramirez Javier Adilmar	215.00	MISC PURCH & CONTR SERV
01/17/2023	Ramirez Javier Adilmar	130.00	MISC PURCH & CONTR SERV
03/23/2023	Ramirez Jose	215.00	MISC PURCH & CONTR SERV
04/06/2023	Ramirez Jose	150.00	MISC PURCH & CONTR SERV
04/18/2023	Ramirez Jose	150.00	MISC PURCH & CONTR SERV
04/04/2023	Ramon Huerta	150.00	GENERAL SUPPLIES
10/19/2022	Ramona Chandler	7.19	EMPLOYEE TRAVEL
06/15/2023	Ramona Womack	10.21	MISC OPERATING EXPENSES
05/31/2023	Randi Lowery	3.16	LIONS CLUB CONCESSIONS
07/18/2022	Randy Nyhus	129.20	EMPLOYEE TRAVEL
09/14/2022	Rangers Baseball LLC	4,770.00	GENERAL SUPPLIES
09/16/2022	Rangers Baseball LLC	414.00	GENERAL SUPPLIES
09/22/2022	Rangers Baseball LLC	2,410.00	GENERAL SUPPLIES
08/31/2022	Rank One Sport	6,000.00	FURN & EQUIP > \$5,000
04/18/2023	RAPID WRISTBANDS	332.50	GENERAL SUPPLIES
07/11/2022	Raptor Technologies, LLC	220.00	GENERAL SUPPLIES
09/22/2022	Raptor Technologies, LLC	1,200.00	GENERAL SUPPLIES
11/16/2022	Raptor Technologies, LLC	160.00	GENERAL SUPPLIES
11/16/2022	Raptor Technologies, LLC	600.00	GENERAL SUPPLIES
11/16/2022	Raptor Technologies, LLC	110.00	GENERAL SUPPLIES
11/18/2022	Raptor Technologies, LLC	600.00	GENERAL SUPPLIES
01/20/2023	Raptor Technologies, LLC	51,250.00	GENERAL SUPPLIES
02/17/2023	Raptor Technologies, LLC	160.00	GENERAL SUPPLIES
02/28/2023	Raptor Technologies, LLC	110.00	GENERAL SUPPLIES
03/09/2023	Raptor Technologies, LLC	500.00	GENERAL SUPPLIES
03/30/2023	Raptor Technologies, LLC	600.00	GENERAL SUPPLIES
04/18/2023	Raptor Technologies, LLC	600.00	GENERAL SUPPLIES
05/02/2023	Raptor Technologies, LLC	160.00	GENERAL SUPPLIES
05/09/2023	Raptor Technologies, LLC	110.00	GENERAL SUPPLIES
05/09/2023	Raptor Technologies, LLC	160.00	GENERAL SUPPLIES
05/09/2023	Raptor Technologies, LLC	2,475.00	GENERAL SUPPLIES
05/23/2023	Raptor Technologies, LLC	600.00	GENERAL SUPPLIES
05/30/2023	Raptor Technologies, LLC	110.00	GENERAL SUPPLIES
10/26/2022	Raquel Zavala	60.00	GENERAL SUPPLIES

10/31/2022	Raquel Zavala	50.00	GENERAL SUPPLIES
09/21/2022	Raspberry Shawn	130.00	MISC PURCH & CONTR SERV
11/09/2022	Raspberry Shawn	120.00	MISC PURCH & CONTR SERV
11/29/2022	Raspberry Shawn	130.00	MISC OPERATING EXPENSES
01/13/2023	Rashad Jackson	140.00	GENERAL SUPPLIES
02/22/2023	Raul Bowles	20.37	LIONS CLUB CONCESSIONS
02/22/2023	Raul Bowles	23.89	LIONS CLUB CONCESSIONS
02/22/2023	Raul Bowles	30.65	LIONS CLUB CONCESSIONS
03/23/2023	Raul Gallo	215.00	MISC PURCH & CONTR SERV
05/15/2023	Raul Gutierrez	150.00	GENERAL SUPPLIES
11/29/2022	Raveen Singh	103.48	EMPLOYEE TRAVEL
04/25/2023	Ray Associates Inc	10,000.00	MISC PURCH & CONTR SERV
04/25/2023	Ray Associates Inc	1,058.00	MISC PURCH & CONTR SERV
03/09/2023	Ray Dustin	100.00	MISC OPERATING EXPENSES
02/22/2023	Raymond Kennedy	215.00	MISC PURCH & CONTR SERV
04/04/2023	Raymond Kennedy	215.00	MISC PURCH & CONTR SERV
02/28/2023	Raymond Wilson	220.68	MISC OPERATING EXPENSES
07/11/2022	RD Lawns LLC	8,200.00	CONTRACTED MAINT & REPAIR
07/12/2022	RD Lawns LLC	1,093.00	CONTRACTED MAINT & REPAIR
07/12/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
07/26/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
07/26/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/02/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/11/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/24/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/30/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/30/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/08/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/16/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/21/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
10/05/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
10/05/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
10/12/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
10/18/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
11/01/2022	RD Lawns LLC	9,265.20	CONTRACTED MAINT & REPAIR
11/03/2022	RD Lawns LLC	4,908.40	CONTRACTED MAINT & REPAIR
11/03/2022	RD Lawns LLC	4,791.20	CONTRACTED MAINT & REPAIR
12/13/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
03/23/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
03/23/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/04/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/18/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/18/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/18/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/25/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
05/04/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
05/04/2023	RD Lawns LLC	1,254.40	CONTRACTED MAINT & REPAIR
05/04/2023	RD Lawns LLC	375.00	CONTRACTED MAINT & REPAIR
05/09/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR

05/17/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
05/23/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
06/08/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
06/21/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
06/21/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
06/21/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
11/16/2022	Read Naturally Incorporated	362.55	GENERAL SUPPLIES
10/11/2022	Reading Teacher's Plan Book The	472.50	GENERAL SUPPLIES
10/19/2022	Reading Teacher's Plan Book The	630.00	READING MATERIALS
04/12/2023	Realityworks	277.00	GENERAL SUPPLIES
04/19/2023	Realityworks	23,971.29	GENERAL SUPPLIES
04/19/2023	Realityworks	4,480.30	GENERAL SUPPLIES
04/19/2023	Realityworks	1,855.13	GENERAL SUPPLIES
04/28/2023	Realityworks	9,618.56	GENERAL SUPPLIES
05/04/2023	Realityworks	3,206.19	GENERAL SUPPLIES
05/30/2023	Realityworks	1,649.00	GENERAL SUPPLIES
05/30/2023	Realityworks	82.45	GENERAL SUPPLIES
07/11/2022	Really Good Stuff	76.89	INVOICES RECEIVABLE
07/11/2022	Really Good Stuff	157.03	INVOICES RECEIVABLE
07/14/2022	Really Good Stuff	2,699.55	GENERAL SUPPLIES
07/20/2022	Really Good Stuff	13.86	GENERAL SUPPLIES
07/20/2022	Really Good Stuff	24.24	GENERAL SUPPLIES
08/23/2022	Really Good Stuff	238.28	GENERAL SUPPLIES
09/08/2022	Really Good Stuff	465.58	GENERAL SUPPLIES
09/28/2022	Really Good Stuff	19.39	GENERAL SUPPLIES
09/28/2022	Really Good Stuff	38.79	GENERAL SUPPLIES
09/28/2022	Really Good Stuff	33.94	GENERAL SUPPLIES
09/28/2022	Really Good Stuff	33.94	GENERAL SUPPLIES
09/28/2022	Really Good Stuff	38.79	GENERAL SUPPLIES
09/28/2022	Really Good Stuff	11.63	GENERAL SUPPLIES
09/28/2022	Really Good Stuff	21.82	GENERAL SUPPLIES
09/28/2022	Really Good Stuff	22.30	GENERAL SUPPLIES
09/28/2022	Really Good Stuff	994.12	GENERAL SUPPLIES
09/28/2022	Really Good Stuff	680.68	GENERAL SUPPLIES
10/05/2022	Really Good Stuff	14.54	GENERAL SUPPLIES
10/05/2022	Really Good Stuff	65.94	GENERAL SUPPLIES
10/05/2022	Really Good Stuff	127.94	GENERAL SUPPLIES
10/11/2022	Really Good Stuff	32.00	GENERAL SUPPLIES
10/11/2022	Really Good Stuff	63.04	GENERAL SUPPLIES
10/12/2022	Really Good Stuff	8.72	GENERAL SUPPLIES
10/12/2022	Really Good Stuff	122.20	GENERAL SUPPLIES
10/17/2022	Really Good Stuff	111.50	GENERAL SUPPLIES
10/19/2022	Really Good Stuff	29.08	GENERAL SUPPLIES
10/19/2022	Really Good Stuff	21.29	GENERAL SUPPLIES
10/19/2022	Really Good Stuff	40.72	GENERAL SUPPLIES
10/20/2022	Really Good Stuff	46.55	GENERAL SUPPLIES
10/20/2022	Really Good Stuff	77.59	GENERAL SUPPLIES
10/20/2022	Really Good Stuff	119.82	GENERAL SUPPLIES
10/20/2022	Really Good Stuff	111.50	GENERAL SUPPLIES

10/20/2022	Really Good Stuff	269.96	GENERAL SUPPLIES
10/31/2022	Really Good Stuff	13.87	GENERAL SUPPLIES
10/31/2022	Really Good Stuff	24.25	GENERAL SUPPLIES
10/31/2022	Really Good Stuff	42.68	GENERAL SUPPLIES
10/31/2022	Really Good Stuff	116.37	GENERAL SUPPLIES
11/02/2022	Really Good Stuff	303.68	GENERAL SUPPLIES
11/09/2022	Really Good Stuff	32.00	GENERAL SUPPLIES
11/09/2022	Really Good Stuff	8.72	GENERAL SUPPLIES
11/09/2022	Really Good Stuff	67.89	GENERAL SUPPLIES
11/09/2022	Really Good Stuff	1,309.35	GENERAL SUPPLIES
11/16/2022	Really Good Stuff	26.23	GENERAL SUPPLIES
11/16/2022	Really Good Stuff	19.36	GENERAL SUPPLIES
11/16/2022	Really Good Stuff	66.87	GENERAL SUPPLIES
11/16/2022	Really Good Stuff	25.99	GENERAL SUPPLIES
11/16/2022	Really Good Stuff	67.99	GENERAL SUPPLIES
11/16/2022	Really Good Stuff	15.99	GENERAL SUPPLIES
11/16/2022	Really Good Stuff	57.95	GENERAL SUPPLIES
11/16/2022	Really Good Stuff	79.99	GENERAL SUPPLIES
11/16/2022	Really Good Stuff	28.63	GENERAL SUPPLIES
11/29/2022	Really Good Stuff	22.30	GENERAL SUPPLIES
11/29/2022	Really Good Stuff	33.94	GENERAL SUPPLIES
11/29/2022	Really Good Stuff	32.00	GENERAL SUPPLIES
12/09/2022	Really Good Stuff	9.69	GENERAL SUPPLIES
12/09/2022	Really Good Stuff	17.52	GENERAL SUPPLIES
12/13/2022	Really Good Stuff	192.03	GENERAL SUPPLIES
12/13/2022	Really Good Stuff	48.49	GENERAL SUPPLIES
01/04/2023	Really Good Stuff	253.26	GENERAL SUPPLIES
01/04/2023	Really Good Stuff	18.42	GENERAL SUPPLIES
01/04/2023	Really Good Stuff	950.40	GENERAL SUPPLIES
01/04/2023	Really Good Stuff	32.32	GENERAL SUPPLIES
01/04/2023	Really Good Stuff	(253.26)	GENERAL SUPPLIES
01/04/2023	Really Good Stuff	39.76	GENERAL SUPPLIES
01/04/2023	Really Good Stuff	29.09	GENERAL SUPPLIES
01/04/2023	Really Good Stuff	24.97	GENERAL SUPPLIES
01/11/2023	Really Good Stuff	407.19	GENERAL SUPPLIES
01/11/2023	Really Good Stuff	22.30	GENERAL SUPPLIES
01/11/2023	Really Good Stuff	357.45	GENERAL SUPPLIES
01/13/2023	Really Good Stuff	36.18	INVOICES RECEIVABLE
01/20/2023	Really Good Stuff	35.64	GENERAL SUPPLIES
01/23/2023	Really Good Stuff	50.40	GENERAL SUPPLIES
01/23/2023	Really Good Stuff	87.21	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	37.82	INVOICES RECEIVABLE
02/06/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	15.50	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	39.70	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	40.72	GENERAL SUPPLIES

02/06/2023	Really Good Stuff	301.40	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	232.76	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	19.36	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	23.26	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	48.49	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	124.08	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	284.76	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	761.74	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	47.53	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	8.64	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	25.71	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	198.33	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	49.07	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	52.95	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	39.70	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	40.72	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	25.44	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	45.82	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	32.00	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	9.69	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	40.22	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	26.18	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	20.36	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	19.38	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	19.38	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	19.38	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	19.38	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	58.19	GENERAL SUPPLIES
02/06/2023	Really Good Stuff	40.72	GENERAL SUPPLIES
02/07/2023	Really Good Stuff	37.26	GENERAL SUPPLIES
02/07/2023	Really Good Stuff	30.85	GENERAL SUPPLIES
02/07/2023	Really Good Stuff	177.46	GENERAL SUPPLIES
02/07/2023	Really Good Stuff	44.95	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	56.00	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	33.30	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	341.19	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	24.29	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	142.87	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	18.10	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	5.41	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	11.18	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	11.24	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	9.68	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	21.78	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	7.11	GENERAL SUPPLIES
02/15/2023	Really Good Stuff	32.00	GENERAL SUPPLIES

02/17/2023	Really Good Stuff	5.81	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	5.81	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	5.81	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	29.09	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	38.79	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	43.64	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	25.44	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	32.00	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	35.88	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	29.52	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	33.90	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	22.26	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	465.56	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	11.60	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	47.52	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	28.12	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	2.42	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	14.54	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	29.58	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	26.18	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	7.68	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	26.18	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	21.33	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	13.09	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	9.59	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	133.84	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	60.99	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	93.06	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	87.27	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	31.98	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	30.54	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	6.31	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	35.88	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	40.72	GENERAL SUPPLIES
02/17/2023	Really Good Stuff	40.72	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	334.42	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	208.05	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	400.32	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	661.85	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	289.90	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	152.60	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	308.40	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	593.46	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	704.10	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	64.00	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	46.53	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	279.18	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	2.90	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	4.12	GENERAL SUPPLIES

02/22/2023	Really Good Stuff	0.96	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	0.96	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	38.79	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	16.48	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	61.18	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	203.50	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	5.81	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	33.59	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	17.28	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	96.98	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	12.50	GENERAL SUPPLIES
02/22/2023	Really Good Stuff	58.19	GENERAL SUPPLIES
02/23/2023	Really Good Stuff	381.46	GENERAL SUPPLIES
02/23/2023	Really Good Stuff	248.91	GENERAL SUPPLIES
02/23/2023	Really Good Stuff	40.72	GENERAL SUPPLIES
02/23/2023	Really Good Stuff	53.34	GENERAL SUPPLIES
02/28/2023	Really Good Stuff	30.54	GENERAL SUPPLIES
02/28/2023	Really Good Stuff	149.37	GENERAL SUPPLIES
02/28/2023	Really Good Stuff	27.48	GENERAL SUPPLIES
02/28/2023	Really Good Stuff	52.36	GENERAL SUPPLIES
02/28/2023	Really Good Stuff	29.09	GENERAL SUPPLIES
02/28/2023	Really Good Stuff	223.08	GENERAL SUPPLIES
02/28/2023	Really Good Stuff	35.20	GENERAL SUPPLIES
02/28/2023	Really Good Stuff	40.72	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	12.63	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	4.84	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	507.18	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	213.35	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	32.00	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	81.44	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	91.62	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	17.00	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	748.23	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	45.58	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	19.39	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	9.65	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	13.23	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	248.16	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	10.17	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	48.49	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	30.54	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	74.68	GENERAL SUPPLIES
03/07/2023	Really Good Stuff	36.85	GENERAL SUPPLIES
03/08/2023	Really Good Stuff	22.30	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	22.30	READING MATERIALS
03/09/2023	Really Good Stuff	159.89	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	56.54	READING MATERIALS
03/09/2023	Really Good Stuff	58.68	READING MATERIALS
03/09/2023	Really Good Stuff	69.35	GENERAL SUPPLIES

03/09/2023	Really Good Stuff	15.66	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	18.42	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	21.33	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	29.09	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	13.21	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	18.31	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	25.54	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	46.18	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	26.18	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	46.82	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	0.96	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	0.96	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	24.04	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	19.36	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	95.32	GENERAL SUPPLIES
03/09/2023	Really Good Stuff	142.98	GENERAL SUPPLIES
03/21/2023	Really Good Stuff	1,265.70	GENERAL SUPPLIES
03/21/2023	Really Good Stuff	101.80	GENERAL SUPPLIES
03/23/2023	Really Good Stuff	13.22	GENERAL SUPPLIES
03/23/2023	Really Good Stuff	23.27	GENERAL SUPPLIES
03/23/2023	Really Good Stuff	38.79	GENERAL SUPPLIES
03/23/2023	Really Good Stuff	338.08	GENERAL SUPPLIES
03/23/2023	Really Good Stuff	29.09	GENERAL SUPPLIES
03/23/2023	Really Good Stuff	13.56	GENERAL SUPPLIES
03/23/2023	Really Good Stuff	31.98	GENERAL SUPPLIES
03/23/2023	Really Good Stuff	48.88	GENERAL SUPPLIES
03/23/2023	Really Good Stuff	33.60	GENERAL SUPPLIES
03/23/2023	Really Good Stuff	48.80	GENERAL SUPPLIES
03/31/2023	Really Good Stuff	72.54	GENERAL SUPPLIES
03/31/2023	Really Good Stuff	15.26	GENERAL SUPPLIES
03/31/2023	Really Good Stuff	19.39	GENERAL SUPPLIES
03/31/2023	Really Good Stuff	43.64	GENERAL SUPPLIES
03/31/2023	Really Good Stuff	64.01	GENERAL SUPPLIES
03/31/2023	Really Good Stuff	59.16	GENERAL SUPPLIES
03/31/2023	Really Good Stuff	161.01	GENERAL SUPPLIES
03/31/2023	Really Good Stuff	43.62	GENERAL SUPPLIES
03/31/2023	Really Good Stuff	87.28	GENERAL SUPPLIES
04/04/2023	Really Good Stuff	19.36	GENERAL SUPPLIES
04/04/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
04/04/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
04/04/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
04/04/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
04/04/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
04/04/2023	Really Good Stuff	25.44	GENERAL SUPPLIES
04/04/2023	Really Good Stuff	29.09	GENERAL SUPPLIES
04/04/2023	Really Good Stuff	75.21	GENERAL SUPPLIES
04/04/2023	Really Good Stuff	30.54	GENERAL SUPPLIES
04/04/2023	Really Good Stuff	4.84	GENERAL SUPPLIES
04/04/2023	Really Good Stuff	27.48	GENERAL SUPPLIES

04/04/2023	Really Good Stuff	56.00	GENERAL SUPPLIES
04/06/2023	Really Good Stuff	58.19	GENERAL SUPPLIES
04/06/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
04/06/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
04/06/2023	Really Good Stuff	25.44	GENERAL SUPPLIES
04/06/2023	Really Good Stuff	48.49	GENERAL SUPPLIES
04/06/2023	Really Good Stuff	40.72	GENERAL SUPPLIES
04/06/2023	Really Good Stuff	43.78	GENERAL SUPPLIES
04/06/2023	Really Good Stuff	43.62	GENERAL SUPPLIES
04/06/2023	Really Good Stuff	43.62	GENERAL SUPPLIES
04/06/2023	Really Good Stuff	62.06	GENERAL SUPPLIES
04/06/2023	Really Good Stuff	164.88	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	22.26	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	(22.26)	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	124.65	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	930.62	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	467.82	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	139.56	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	402.00	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	570.63	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	800.10	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	387.50	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	96.99	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	25.21	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	39.70	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	40.72	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	20.36	GENERAL SUPPLIES
04/12/2023	Really Good Stuff	8.14	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	(226.23)	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	23.94	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	56.02	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	145.25	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	42.67	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	36.66	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	38.79	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	32.97	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	31.02	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	16.28	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	40.72	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	64.01	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	24.24	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	159.89	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	12.60	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	20.35	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	436.40	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	271.46	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	170.60	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	15.26	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	9.69	GENERAL SUPPLIES

04/18/2023	Really Good Stuff	77.58	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	75.64	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	113.46	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	198.57	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	75.64	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	9.69	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	29.51	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	53.34	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	11.18	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	168.00	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	14.54	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	19.34	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	15.26	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	20.31	READING MATERIALS
04/18/2023	Really Good Stuff	27.72	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	29.92	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	28.08	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	35.28	READING MATERIALS
04/18/2023	Really Good Stuff	31.96	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	32.96	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	91.65	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	21.37	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	83.40	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	17.45	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	22.30	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	67.18	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	77.59	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	50.94	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	67.89	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	64.00	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	33.46	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	87.12	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	32.00	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	46.48	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	15.80	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	42.67	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	52.37	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	5.33	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	4.84	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	20.14	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	66.92	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	14.54	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	7.68	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	50.42	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	12.12	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	28.12	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	28.12	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	30.55	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	38.72	GENERAL SUPPLIES

04/18/2023	Really Good Stuff	62.04	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	13.56	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	57.24	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	38.72	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	62.04	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	65.92	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	29.09	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	611.03	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	508.75	GENERAL SUPPLIES
04/18/2023	Really Good Stuff	403.39	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	34.11	READING MATERIALS
04/19/2023	Really Good Stuff	42.67	READING MATERIALS
04/19/2023	Really Good Stuff	36.85	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	38.90	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	5.33	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	327.56	READING MATERIALS
04/19/2023	Really Good Stuff	13.94	READING MATERIALS
04/19/2023	Really Good Stuff	763.87	READING MATERIALS
04/19/2023	Really Good Stuff	59.74	READING MATERIALS
04/19/2023	Really Good Stuff	203.69	READING MATERIALS
04/19/2023	Really Good Stuff	131.87	READING MATERIALS
04/19/2023	Really Good Stuff	33.90	READING MATERIALS
04/19/2023	Really Good Stuff	15.50	READING MATERIALS
04/19/2023	Really Good Stuff	872.98	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	22.30	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	40.72	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	436.40	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	271.46	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	170.60	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	49.30	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	24.24	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	23.42	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	56.00	GENERAL SUPPLIES
04/19/2023	Really Good Stuff	56.00	GENERAL SUPPLIES
04/20/2023	Really Good Stuff	545.44	GENERAL SUPPLIES
04/25/2023	Really Good Stuff	23.27	GENERAL SUPPLIES
04/25/2023	Really Good Stuff	40.73	GENERAL SUPPLIES
04/25/2023	Really Good Stuff	14.54	GENERAL SUPPLIES
04/25/2023	Really Good Stuff	16.00	GENERAL SUPPLIES
04/25/2023	Really Good Stuff	87.29	GENERAL SUPPLIES
04/25/2023	Really Good Stuff	11.27	GENERAL SUPPLIES
04/25/2023	Really Good Stuff	9.68	GENERAL SUPPLIES
04/25/2023	Really Good Stuff	24.04	GENERAL SUPPLIES
04/25/2023	Really Good Stuff	16.48	GENERAL SUPPLIES
04/25/2023	Really Good Stuff	387.98	GENERAL SUPPLIES
04/28/2023	Really Good Stuff	457.50	GENERAL SUPPLIES
04/28/2023	Really Good Stuff	1,017.50	GENERAL SUPPLIES
04/28/2023	Really Good Stuff	2,545.50	GENERAL SUPPLIES
04/28/2023	Really Good Stuff	1,527.00	GENERAL SUPPLIES

04/28/2023	Really Good Stuff	8.52	GENERAL SUPPLIES
05/02/2023	Really Good Stuff	116.36	GENERAL SUPPLIES
05/02/2023	Really Good Stuff	147.40	GENERAL SUPPLIES
05/03/2023	Really Good Stuff	58.18	GENERAL SUPPLIES
05/03/2023	Really Good Stuff	314.67	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	15.24	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	39.70	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	25.44	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	33.59	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	25.44	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	43.64	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	27.48	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	35.63	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	23.42	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	35.63	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	9.21	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	29.52	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	33.59	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	65.95	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	58.19	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	48.49	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	17.30	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	55.28	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	9.69	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	3.86	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	29.09	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	122.08	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	116.39	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	23.41	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	23.41	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	82.44	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	46.82	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	2.22	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	1,532.40	GENERAL SUPPLIES
05/25/2023	Really Good Stuff	409.15	GENERAL SUPPLIES
05/30/2023	Really Good Stuff	107.82	GENERAL SUPPLIES
05/30/2023	Really Good Stuff	7.68	GENERAL SUPPLIES
05/30/2023	Really Good Stuff	4.84	GENERAL SUPPLIES
05/30/2023	Really Good Stuff	4.84	GENERAL SUPPLIES
05/30/2023	Really Good Stuff	4.84	GENERAL SUPPLIES
05/30/2023	Really Good Stuff	4.84	GENERAL SUPPLIES
05/30/2023	Really Good Stuff	4.84	GENERAL SUPPLIES
05/30/2023	Really Good Stuff	21.54	GENERAL SUPPLIES
05/30/2023	Really Good Stuff	5.82	GENERAL SUPPLIES
05/30/2023	Really Good Stuff	1.46	GENERAL SUPPLIES
05/30/2023	Really Good Stuff	10.39	GENERAL SUPPLIES
05/30/2023	Really Good Stuff	31.08	GENERAL SUPPLIES
05/31/2023	Really Good Stuff	594.00	GENERAL SUPPLIES
06/06/2023	Really Good Stuff	285.04	GENERAL SUPPLIES

06/21/2023	Really Good Stuff	73.24	GENERAL SUPPLIES
06/21/2023	Really Good Stuff	86.40	GENERAL SUPPLIES
06/21/2023	Really Good Stuff	43.56	GENERAL SUPPLIES
03/07/2023	Reaves James	160.00	MISC PURCH & CONTR SERV
07/11/2022	Rebecca Accetta	4.64	EMPLOYEE TRAVEL
07/22/2022	Rebecca Burton	38.26	EMPLOYEE TRAVEL
08/04/2022	Rebecca Burton	28.44	EMPLOYEE TRAVEL
09/26/2022	Rebecca Burton	100.56	EMPLOYEE TRAVEL
11/14/2022	Rebecca Burton	85.06	EMPLOYEE TRAVEL
12/13/2022	Rebecca Burton	108.44	EMPLOYEE TRAVEL
02/28/2023	Rebecca Burton	88.49	EMPLOYEE TRAVEL
03/27/2023	Rebecca Burton	89.08	EMPLOYEE TRAVEL
04/20/2023	Rebecca Burton	96.74	EMPLOYEE TRAVEL
05/09/2023	Rebecca Burton	103.16	EMPLOYEE TRAVEL
06/15/2023	Rebecca Burton	50.44	EMPLOYEE TRAVEL
04/04/2023	Rebecca Fredrickson	653.75	GENERAL SUPPLIES
06/22/2023	Rebecca Isler	31.37	EMPLOYEE TRAVEL
09/14/2022	Rebecca Lynn Martin	350.00	MISC PURCH & CONTR SERV
09/26/2022	Rebecca Lynn Martin	350.00	MISC PURCH & CONTR SERV
10/18/2022	Rebecca Lynn Martin	332.50	MISC PURCH & CONTR SERV
11/29/2022	Rebecca Lynn Martin	243.75	MISC PURCH & CONTR SERV
01/25/2023	Rebecca Lynn Martin	276.25	MISC PURCH & CONTR SERV
11/10/2022	Rebecca Wilke	50.63	EMPLOYEE TRAVEL
03/27/2023	Rebecca Wilke	19.75	EMPLOYEE TRAVEL
03/27/2023	Rebecca Wilke	3.34	EMPLOYEE TRAVEL
03/27/2023	Rebecca Wilke	6.62	EMPLOYEE TRAVEL
05/30/2023	Rebecca Wilke	2.36	EMPLOYEE TRAVEL
06/08/2023	Rebecca Wilke	2.60	EMPLOYEE TRAVEL
06/08/2023	Rebecca Wilke	2.36	EMPLOYEE TRAVEL
10/19/2022	Rebstock Kenneth	245.00	GENERAL SUPPLIES
02/17/2023	Recording Radio Film Connection Incorporated	250.00	GENERAL SUPPLIES
08/08/2022	Red Gold Llc	7,389.90	GENERAL INVENTORY
01/04/2023	Red Gold Llc	16,465.68	GENERAL INVENTORY
01/04/2023	Red Gold Llc	11,776.80	GENERAL INVENTORY
01/04/2023	Red Gold Llc	3,960.32	GENERAL INVENTORY
03/21/2023	Red Gold Llc	3,960.32	GENERAL INVENTORY
03/23/2023	Red Gold Llc	14,636.16	GENERAL INVENTORY
03/23/2023	Red Gold Llc	16,515.90	GENERAL INVENTORY
05/15/2023	Red Gold Llc	12,806.64	GENERAL INVENTORY
05/15/2023	Red Gold Llc	22,021.20	GENERAL INVENTORY
05/15/2023	Red Gold Llc	5,164.56	GENERAL INVENTORY
08/23/2022	Reddehase Steve	115.00	MISC PURCH & CONTR SERV
08/26/2022	Reddehase Steve	65.00	MISC PURCH & CONTR SERV
09/14/2022	Reddehase Steve	100.00	MISC PURCH & CONTR SERV
09/21/2022	Reddehase Steve	100.00	MISC PURCH & CONTR SERV
10/11/2022	Reddehase Steve	100.00	MISC PURCH & CONTR SERV
10/17/2022	Reddehase Steve	260.00	MISC PURCH & CONTR SERV
10/17/2022	Reddehase Steve	100.00	MISC PURCH & CONTR SERV
11/04/2022	Reddehase Steve	100.00	MISC PURCH & CONTR SERV

11/04/2022	Reddehase Steve	260.00	MISC PURCH & CONTR SERV
11/09/2022	Reddehase Steve	100.00	MISC PURCH & CONTR SERV
03/07/2023	Reddehase Steve	160.00	MISC PURCH & CONTR SERV
03/07/2023	Reddehase Steve	85.00	MISC PURCH & CONTR SERV
03/09/2023	Reddehase Steve	85.00	MISC PURCH & CONTR SERV
03/30/2023	Reddehase Steve	160.00	MISC PURCH & CONTR SERV
03/30/2023	Reddehase Steve	160.00	MISC PURCH & CONTR SERV
04/12/2023	Reddehase Steve	160.00	MISC PURCH & CONTR SERV
04/19/2023	Reddehase Steve	160.00	MISC PURCH & CONTR SERV
05/17/2023	Reddehase Steve	160.00	MISC PURCH & CONTR SERV
05/17/2023	Reddehase Steve	160.00	MISC PURCH & CONTR SERV
05/17/2023	Reddehase Steve	160.00	MISC PURCH & CONTR SERV
09/20/2022	Reece Tarver	110.00	MISC PURCH & CONTR SERV
11/09/2022	Reece Tarver	125.00	MISC PURCH & CONTR SERV
12/07/2022	Reed Hunt Services Incorporated dba Reed's Services	410.00	CONTRACTED MAINT & REPAIR
02/06/2023	Reed Hunt Services Incorporated dba Reed's Services	200.00	CONTRACTED MAINT & REPAIR
02/06/2023	Reed Hunt Services Incorporated dba Reed's Services	351.88	CONTRACTED MAINT & REPAIR
02/23/2023	Reed Hunt Services Incorporated dba Reed's Services	288.60	CONTRACTED MAINT & REPAIR
04/20/2023	Reed Hunt Services Incorporated dba Reed's Services	100.00	CONTRACTED MAINT & REPAIR
04/28/2023	Reed Hunt Services Incorporated dba Reed's Services	390.95	CONTRACTED MAINT & REPAIR
05/15/2023	Reed Hunt Services Incorporated dba Reed's Services	159.81	CONTRACTED MAINT & REPAIR
05/15/2023	Reed Hunt Services Incorporated dba Reed's Services	150.00	CONTRACTED MAINT & REPAIR
05/15/2023	Reed Hunt Services Incorporated dba Reed's Services	454.75	CONTRACTED MAINT & REPAIR
06/06/2023	Reed Hunt Services Incorporated dba Reed's Services	239.99	CONTRACTED MAINT & REPAIR
06/06/2023	Reed Hunt Services Incorporated dba Reed's Services	229.81	CONTRACTED MAINT & REPAIR
06/06/2023	Reed Hunt Services Incorporated dba Reed's Services	633.57	CONTRACTED MAINT & REPAIR
06/06/2023	Reed Hunt Services Incorporated dba Reed's Services	495.00	CONTRACTED MAINT & REPAIR
04/25/2023	Reeder Concrete, Inc	30,625.00	BLDG PURCH,CONSTR,IMPROVE
10/03/2022	REGIE NYC - MCUFEU	16.18	READING MATERIALS
10/03/2022	REGIE NYC - MCUFEU	233.70	READING MATERIALS
10/03/2022	REGIE NYC - MCUFEU	339.60	READING MATERIALS
10/03/2022	REGIE NYC - MCUFEU	339.60	READING MATERIALS
10/03/2022	REGIE NYC - MCUFEU	233.70	READING MATERIALS
10/03/2022	REGIE NYC - MCUFEU	618.00	READING MATERIALS
10/03/2022	REGIE NYC - MCUFEU	22.68	READING MATERIALS
10/06/2022	REGIE NYC - MCUFEU	125.00	READING MATERIALS
09/28/2022	Regina Leffingwell	186.31	EMPLOYEE TRAVEL
10/18/2022	Regina Leffingwell	141.13	EMPLOYEE TRAVEL
11/16/2022	Regina Leffingwell	89.38	EMPLOYEE TRAVEL
01/11/2023	Regina Leffingwell	87.31	EMPLOYEE TRAVEL
07/12/2022	Regina Williams	10.88	EMPLOYEE TRAVEL
10/31/2022	Region V Ms/Jh Band Division	120.00	STUDENT TVL*NO AISD BUSES
11/02/2022	Region V Ms/Jh Band Division	108.00	GENERAL SUPPLIES
12/09/2022	Region V Ms/Jh Band Division	348.00	GENERAL SUPPLIES
01/13/2023	Region V Ms/Jh Band Division	228.00	GENERAL SUPPLIES
07/29/2022	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE
08/30/2022	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE
09/28/2022	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE
11/03/2022	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE

11/29/2022	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE
12/13/2022	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE
01/20/2023	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE
02/28/2023	Region Xi Teacher Preparation Program	1,386.84	INVOICES RECEIVABLE
03/30/2023	Region Xi Teacher Preparation Program	1,561.84	INVOICES RECEIVABLE
04/25/2023	Region Xi Teacher Preparation Program	1,561.84	INVOICES RECEIVABLE
05/26/2023	Region Xi Teacher Preparation Program	1,561.84	INVOICES RECEIVABLE
06/29/2023	Region Xi Teacher Preparation Program	1,129.56	INVOICES RECEIVABLE
09/22/2022	Rehab Seminars	978.00	EMPLOYEE TRAVEL
11/03/2022	Reichenstein Kurt	600.00	MISC PURCH & CONTR SERV
05/09/2023	Reid Atkinson Designs Incorporated	7,487.79	MISC PURCH & CONTR SERV
03/27/2023	Relds Floral Inc	221.20	GENERAL SUPPLIES
10/12/2022	Reliable Parts Incorporated	51.98	M & O SUPPLIES
10/12/2022	Reliable Parts Incorporated	39.78	M & O SUPPLIES
10/12/2022	Reliable Parts Incorporated	6.85	M & O SUPPLIES
02/06/2023	Reliable Parts Incorporated	18.54	M & O SUPPLIES
08/15/2022	Remind101 Incorporated	3,995.00	GENERAL SUPPLIES
02/15/2023	Remind101 Incorporated	4,840.00	GENERAL SUPPLIES
03/21/2023	Remind101 Incorporated	990.00	GENERAL SUPPLIES
04/04/2023	Remind101 Incorporated	330.00	GENERAL SUPPLIES
08/24/2022	Renaissance Learning Incorporated	5,770.00	FURN & EQUIP > \$5,000
09/14/2022	Renaissance Learning Incorporated	2,500.00	GENERAL SUPPLIES
09/16/2022	Renaissance Learning Incorporated	1,300.00	GENERAL SUPPLIES
10/17/2022	Renaissance Learning Incorporated	83.25	GENERAL SUPPLIES
11/29/2022	Renaissance Learning Incorporated	5,307.00	FURN & EQUIP > \$5,000
12/13/2022	Renaissance Learning Incorporated	625.00	GENERAL SUPPLIES
12/13/2022	Renaissance Learning Incorporated	1,530.00	GENERAL SUPPLIES
01/25/2023	Renaissance Learning Incorporated	1,361.50	GENERAL SUPPLIES
02/07/2023	Renaissance Learning Incorporated	5,971.77	FURN & EQUIP > \$5,000
02/28/2023	Renee Pope	22.27	EMPLOYEE TRAVEL
04/04/2023	Renee Pope	13.36	EMPLOYEE TRAVEL
05/02/2023	Renee Pope	8.91	EMPLOYEE TRAVEL
06/08/2023	Renee Pope	21.09	EMPLOYEE TRAVEL
07/26/2022	Renzulli Learning LLC	600.00	FURN & EQUIP > \$5,000
07/26/2022	Renzulli Learning LLC	23,000.00	FURN & EQUIP > \$5,000
08/08/2022	Republic Services of Texas Limited	33,728.98	CONTRACTED MAINT & REPAIR
08/11/2022	Republic Services of Texas Limited	39,362.35	CONTRACTED MAINT & REPAIR
09/12/2022	Republic Services of Texas Limited	84,833.48	CONTRACTED MAINT & REPAIR
11/02/2022	Republic Services of Texas Limited	89,128.66	CONTRACTED MAINT & REPAIR
11/03/2022	Republic Services of Texas Limited	94,043.82	CONTRACTED MAINT & REPAIR
12/09/2022	Republic Services of Texas Limited	90,718.84	CONTRACTED MAINT & REPAIR
01/17/2023	Republic Services of Texas Limited	94,596.79	CONTRACTED MAINT & REPAIR
02/17/2023	Republic Services of Texas Limited	92,350.91	CONTRACTED MAINT & REPAIR
03/23/2023	Republic Services of Texas Limited	92,255.42	CONTRACTED MAINT & REPAIR
04/06/2023	Republic Services of Texas Limited	91,606.26	CONTRACTED MAINT & REPAIR
05/17/2023	Republic Services of Texas Limited	96,616.42	CONTRACTED MAINT & REPAIR
06/22/2023	Republic Services of Texas Limited	96,656.13	CONTRACTED MAINT & REPAIR
08/11/2022	Reserve Account - Aisd Admin Pitney Bowes	12,000.00	GENERAL SUPPLIES
09/29/2022	Reserve Account - Aisd Admin Pitney Bowes	20,000.00	GENERAL SUPPLIES

01/20/2023	Reserve Account - Aisd Admin Pitney Bowes	12,000.00	GENERAL SUPPLIES
03/30/2023	Reserve Account - Aisd Admin Pitney Bowes	12,000.00	GENERAL SUPPLIES
06/08/2023	Reserve Account - Aisd Admin Pitney Bowes	12,000.00	GENERAL SUPPLIES
04/06/2023	Reserve Account - M H S Pitney Bowes	1,239.00	GENERAL SUPPLIES
04/06/2023	Reserve Account - M H S Pitney Bowes	1,399.60	GENERAL SUPPLIES
05/02/2023	Respondus Inc	6,415.00	FURN & EQUIP > \$5,000
10/05/2022	Results Coaching Global, LLC	10,122.51	MISC PURCH & CONTR SERV
11/18/2022	Results Coaching Global, LLC	231.25	MISC PURCH & CONTR SERV
11/29/2022	Results Coaching Global, LLC	9,630.11	MISC PURCH & CONTR SERV
12/13/2022	Results Coaching Global, LLC	14,425.85	MISC PURCH & CONTR SERV
01/11/2023	Results Coaching Global, LLC	1,156.25	MISC PURCH & CONTR SERV
01/11/2023	Results Coaching Global, LLC	462.50	MISC PURCH & CONTR SERV
01/11/2023	Results Coaching Global, LLC	20,587.82	MISC PURCH & CONTR SERV
01/20/2023	Results Coaching Global, LLC	1,156.25	MISC PURCH & CONTR SERV
02/09/2023	Results Coaching Global, LLC	1,156.25	MISC PURCH & CONTR SERV
02/09/2023	Results Coaching Global, LLC	1,387.50	MISC PURCH & CONTR SERV
02/09/2023	Results Coaching Global, LLC	462.50	MISC PURCH & CONTR SERV
03/27/2023	Results Coaching Global, LLC	525.00	MISC PURCH & CONTR SERV
04/28/2023	Results Coaching Global, LLC	231.25	MISC PURCH & CONTR SERV
06/27/2023	Results Coaching Global, LLC	462.50	MISC PURCH & CONTR SERV
08/26/2022	Rethink Autism Inc.	3,040.00	GENERAL SUPPLIES
08/26/2022	Rethink Autism Inc.	25,460.00	GENERAL SUPPLIES
08/31/2022	REV Entertainment LLC	15,000.00	RENTALS & OPERATING LEASE
10/03/2022	REV Entertainment LLC	90,000.00	RENTALS & OPERATING LEASE
10/17/2022	REV Entertainment LLC	2,696.00	GENERAL SUPPLIES
11/02/2022	REV Entertainment LLC	57,406.20	RENTALS & OPERATING LEASE
11/29/2022	REV Entertainment LLC	2,804.48	MISC PURCH & CONTR SERV
12/13/2022	REV Entertainment LLC	60,000.00	RENTALS & OPERATING LEASE
01/04/2023	REV Entertainment LLC	3,076.50	MISC PURCH & CONTR SERV
01/04/2023	REV Entertainment LLC	2,171.37	MISC PURCH & CONTR SERV
01/04/2023	REV Entertainment LLC	2,755.88	MISC PURCH & CONTR SERV
01/04/2023	REV Entertainment LLC	3,591.68	MISC PURCH & CONTR SERV
01/04/2023	REV Entertainment LLC	1,941.72	MISC PURCH & CONTR SERV
01/04/2023	REV Entertainment LLC	2,487.65	MISC PURCH & CONTR SERV
01/04/2023	REV Entertainment LLC	1,911.23	MISC PURCH & CONTR SERV
01/04/2023	REV Entertainment LLC	3,145.32	MISC PURCH & CONTR SERV
01/04/2023	REV Entertainment LLC	2,350.50	MISC PURCH & CONTR SERV
01/11/2023	REV Entertainment LLC	1,972.66	MISC PURCH & CONTR SERV
03/27/2023	REV Entertainment LLC	1,241.40	MISC OPERATING EXPENSES
03/27/2023	REV Entertainment LLC	2,646.80	MISC OPERATING EXPENSES
04/12/2023	REV Entertainment LLC	416.20	MISC OPERATING EXPENSES
04/25/2023	REV Entertainment LLC	134,793.80	RENTALS & OPERATING LEASE
05/04/2023	REV Entertainment LLC	29,207.40	GENERAL SUPPLIES
06/06/2023	REV Entertainment LLC	1,199.86	GENERAL SUPPLIES
06/29/2023	REV Entertainment LLC	15,000.00	RENTALS & OPERATING LEASE
06/29/2023	REV Entertainment LLC	628.90	RENTALS & OPERATING LEASE
01/04/2023	REV Robotics LLC	138.00	GENERAL SUPPLIES
01/04/2023	REV Robotics LLC	480.00	GENERAL SUPPLIES
01/04/2023	REV Robotics LLC	24.00	GENERAL SUPPLIES

01/04/2023	REV Robotics LLC	112.00	GENERAL SUPPLIES
01/04/2023	REV Robotics LLC	14.83	GENERAL SUPPLIES
01/04/2023	REV Robotics LLC	140.00	GENERAL SUPPLIES
05/09/2023	REV Robotics LLC	24.00	GENERAL SUPPLIES
05/09/2023	REV Robotics LLC	24.00	GENERAL SUPPLIES
05/09/2023	REV Robotics LLC	28.00	GENERAL SUPPLIES
05/09/2023	REV Robotics LLC	16.00	GENERAL SUPPLIES
05/09/2023	REV Robotics LLC	276.00	GENERAL SUPPLIES
05/09/2023	REV Robotics LLC	15.52	GENERAL SUPPLIES
06/29/2023	Reyes Barela	73.35	GAS & OTH FUELS FOR VEHIC
10/03/2022	Reyes Jason	100.00	MISC PURCH & CONTR SERV
02/24/2023	Reyes Pablo Daniel	110.00	MISC PURCH & CONTR SERV
05/02/2023	Reynaldo Almanza	200.00	GENERAL SUPPLIES
09/12/2022	Reynolds Whitney	130.00	MISC PURCH & CONTR SERV
10/18/2022	Reynolds Whitney	130.00	MISC PURCH & CONTR SERV
10/18/2022	Reynolds Whitney	130.00	MISC PURCH & CONTR SERV
11/09/2022	Reynolds Whitney	130.00	MISC PURCH & CONTR SERV
09/08/2022	Rhithm Incorporated	25,000.00	FURN & EQUIP > \$5,000
10/05/2022	Rhoades Debra	130.00	MISC PURCH & CONTR SERV
10/05/2022	Rhoades Debra	130.00	MISC PURCH & CONTR SERV
10/20/2022	Rhoades Debra	100.00	MISC PURCH & CONTR SERV
11/04/2022	Rhoades Debra	100.00	MISC PURCH & CONTR SERV
11/17/2022	Rhoades Debra	100.00	MISC PURCH & CONTR SERV
07/14/2022	Rhodes Jennifer	520.00	MISC PURCH & CONTR SERV
07/20/2022	Rhodes Jennifer	520.00	MISC PURCH & CONTR SERV
08/02/2022	Rhodes Jennifer	520.00	MISC PURCH & CONTR SERV
09/14/2022	Rhodes Jennifer	350.00	MISC PURCH & CONTR SERV
09/14/2022	Rhodes Jennifer	350.00	MISC PURCH & CONTR SERV
10/17/2022	Rhodes Jennifer	367.50	MISC PURCH & CONTR SERV
11/29/2022	Rhodes Jennifer	276.25	MISC PURCH & CONTR SERV
11/29/2022	Rhodes Jennifer	373.75	MISC PURCH & CONTR SERV
07/11/2022	Rhonda Ceaser	124.99	EMPLOYEE TRAVEL
09/06/2022	Rhonda Ceaser	70.31	EMPLOYEE TRAVEL
11/07/2022	Rhonda Ceaser	88.50	EMPLOYEE TRAVEL
08/17/2022	Rhonda Dunn	1,900.00	ACCOUNTS PAYABLE-ACCRUALS
03/21/2023	Rhonda Dunn	274.36	GENERAL SUPPLIES
02/17/2023	Rhythm Band Instruments LLC	472.50	GENERAL SUPPLIES
02/17/2023	Rhythm Band Instruments LLC	393.75	GENERAL SUPPLIES
02/17/2023	Rhythm Band Instruments LLC	69.00	GENERAL SUPPLIES
03/07/2023	Rhythm Band Instruments LLC	11.85	GENERAL SUPPLIES
03/07/2023	Rhythm Band Instruments LLC	10.00	GENERAL SUPPLIES
04/12/2023	Rhythm Band Instruments LLC	120.35	GENERAL SUPPLIES
04/25/2023	Rhythm Band Instruments LLC	39.15	GENERAL SUPPLIES
04/25/2023	Rhythm Band Instruments LLC	19.00	GENERAL SUPPLIES
04/25/2023	Rhythm Band Instruments LLC	42.75	GENERAL SUPPLIES
04/25/2023	Rhythm Band Instruments LLC	27.25	GENERAL SUPPLIES
06/08/2023	Rhythm Band Instruments LLC	102.50	GENERAL SUPPLIES
06/08/2023	Rhythm Band Instruments LLC	30.00	GENERAL SUPPLIES
06/08/2023	Rhythm Band Instruments LLC	34.85	GENERAL SUPPLIES

06/08/2023	Rhythm Band Instruments LLC	20.00	GENERAL SUPPLIES
06/12/2023	Rhythm Band Instruments LLC	30.00	GENERAL SUPPLIES
06/12/2023	Rhythm Band Instruments LLC	25.05	GENERAL SUPPLIES
06/12/2023	Rhythm Band Instruments LLC	34.85	GENERAL SUPPLIES
06/12/2023	Rhythm Band Instruments LLC	26.00	GENERAL SUPPLIES
06/12/2023	Rhythm Band Instruments LLC	31.50	GENERAL SUPPLIES
06/12/2023	Rhythm Band Instruments LLC	94.00	GENERAL SUPPLIES
06/12/2023	Rhythm Band Instruments LLC	8.80	GENERAL SUPPLIES
09/26/2022	Ricardo Marquez	35.00	EMPLOYEE TRAVEL
10/19/2022	Ricardo Marquez	52.44	EMPLOYEE TRAVEL
11/09/2022	Ricardo Marquez	29.31	EMPLOYEE TRAVEL
12/13/2022	Ricardo Marquez	17.19	EMPLOYEE TRAVEL
01/17/2023	Ricardo Marquez	16.31	EMPLOYEE TRAVEL
02/22/2023	Ricardo Marquez	37.93	EMPLOYEE TRAVEL
03/07/2023	Ricardo Marquez	21.19	EMPLOYEE TRAVEL
04/18/2023	Ricardo Marquez	26.40	EMPLOYEE TRAVEL
05/09/2023	Ricardo Marquez	20.57	EMPLOYEE TRAVEL
06/08/2023	Ricardo Marquez	24.69	EMPLOYEE TRAVEL
08/26/2022	Ricardo Oroczo Perez	520.00	MISC PURCH & CONTR SERV
11/14/2022	Rice University School Of Continuing Studies	825.00	EMPLOYEE TRAVEL
02/28/2023	Richard Brown	125.00	MISC OPERATING EXPENSES
07/22/2022	Richard Flores	126.07	EMPLOYEE TRAVEL
08/11/2022	Richard Flores	65.19	EMPLOYEE TRAVEL
09/09/2022	Richard Flores	91.25	EMPLOYEE TRAVEL
11/09/2022	Richard Flores	64.31	EMPLOYEE TRAVEL
07/28/2022	Richard Ho	800.00	CHANGE FUND
05/23/2023	Richard L Hildebrand	105.00	MISC OPERATING EXPENSES
05/31/2023	Richard L Hildebrand	85.00	MISC OPERATING EXPENSES
11/10/2022	Richard Posner	33.44	EMPLOYEE TRAVEL
12/09/2022	Richard Ramos	11.75	LIONS CLUB CONCESSIONS
08/23/2022	Richard Santana	6,300.00	MISC PURCH & CONTR SERV
10/31/2022	Richard W. Carlberg	552.50	MISC PURCH & CONTR SERV
05/04/2023	Richards Supply Company	2,720.00	M & O SUPPLIES
09/14/2022	Richardson Bernard	100.00	MISC PURCH & CONTR SERV
09/16/2022	Richardson Bernard	115.00	MISC PURCH & CONTR SERV
09/28/2022	Richardson Bernard	110.00	MISC PURCH & CONTR SERV
10/05/2022	Richardson Bernard	110.00	MISC PURCH & CONTR SERV
10/06/2022	Richardson Bernard	100.00	MISC PURCH & CONTR SERV
10/12/2022	Richardson Bernard	245.00	SALARIES-TEACH & OTH PROF
10/26/2022	Richardson Bernard	115.00	MISC PURCH & CONTR SERV
11/04/2022	Richardson Bernard	100.00	MISC PURCH & CONTR SERV
11/09/2022	Richardson Bernard	100.00	MISC PURCH & CONTR SERV
04/18/2023	Richardson Daryl	160.00	MISC PURCH & CONTR SERV
08/31/2022	Richardson High School Athletic Booster Club , Inc.	295.00	STUDENT TVL*NO AISD BUSES
08/08/2022	Richardson HS Wrestling Booster Club	250.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Richardson HS Wrestling Booster Club	325.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Richardson HS Wrestling Booster Club	75.00	GENERAL SUPPLIES
12/09/2022	Richardson ISD Athletics	487.45	MISC OPERATING EXPENSES
04/12/2023	Richardson ISD Athletics	324.87	MISC OPERATING EXPENSES

04/12/2023	Richardson ISD Athletics	162.00	MISC OPERATING EXPENSES
04/12/2023	Richardson ISD Athletics	162.88	MISC OPERATING EXPENSES
06/08/2023	Richardson ISD Athletics	162.00	MISC OPERATING EXPENSES
01/13/2023	Richardson Kerry	215.00	MISC PURCH & CONTR SERV
01/27/2023	Richardson Kerry	130.00	MISC PURCH & CONTR SERV
03/23/2023	Richardson Kerry	150.00	MISC PURCH & CONTR SERV
09/22/2022	Richey Mike	120.00	MISC PURCH & CONTR SERV
08/03/2022	Richland High School	100.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Richland High School	225.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Richland High School	225.00	STUDENT TVL*NO AISD BUSES
04/18/2023	Richmond Michael	95.00	MISC PURCH & CONTR SERV
11/09/2022	Richter Adam	120.00	MISC PURCH & CONTR SERV
09/14/2022	Rick Clough	130.00	MISC PURCH & CONTR SERV
09/28/2022	Rick Clough	130.00	MISC PURCH & CONTR SERV
10/05/2022	Rick Clough	130.00	MISC PURCH & CONTR SERV
10/17/2022	Rick Clough	130.00	MISC PURCH & CONTR SERV
10/19/2022	Rick Clough	130.00	MISC PURCH & CONTR SERV
11/09/2022	Rick Clough	130.00	MISC PURCH & CONTR SERV
02/28/2023	Rick McGill	233.82	MISC OPERATING EXPENSES
11/09/2022	Rick Miller	65.00	MISC PURCH & CONTR SERV
09/21/2022	Ricky Balthrop	130.00	MISC PURCH & CONTR SERV
03/09/2023	Ricky G. Roberts, Jr.	237.00	MISC OPERATING EXPENSES
03/09/2023	Ricky Griffin	100.00	MISC OPERATING EXPENSES
07/11/2022	Rico Gray	440.00	MISC PURCH & CONTR SERV
08/23/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
09/02/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
09/08/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
09/16/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
09/28/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
09/28/2022	Rico Gray	487.50	MISC PURCH & CONTR SERV
10/05/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
10/05/2022	Rico Gray	520.00	MISC PURCH & CONTR SERV
10/17/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
10/31/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
10/31/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
10/31/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
11/10/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
11/29/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
11/29/2022	Rico Gray	520.00	MISC PURCH & CONTR SERV
12/13/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
12/13/2022	Rico Gray	536.25	MISC PURCH & CONTR SERV
01/13/2023	Rico Gray	292.50	MISC PURCH & CONTR SERV
04/18/2023	Rico Gray	325.00	MISC PURCH & CONTR SERV
04/19/2023	Rico Gray	325.00	MISC PURCH & CONTR SERV
04/28/2023	Rico Gray	487.50	MISC PURCH & CONTR SERV
05/04/2023	Rico Gray	1,072.50	MISC PURCH & CONTR SERV
05/11/2023	Rico Gray	487.50	MISC PURCH & CONTR SERV
06/15/2023	Rico Gray	422.50	MISC PURCH & CONTR SERV
06/29/2023	Rico Gray	942.50	MISC PURCH & CONTR SERV

10/31/2022	Ricoh USA, Inc.	5.51	CONTRACTED MAINT & REPAIR
07/12/2022	Riddell All American	3,150.00	GENERAL SUPPLIES
07/12/2022	Riddell All American	7,875.00	GENERAL SUPPLIES
07/12/2022	Riddell All American	7,875.00	GENERAL SUPPLIES
07/12/2022	Riddell All American	7,875.00	GENERAL SUPPLIES
07/12/2022	Riddell All American	318.75	GENERAL SUPPLIES
07/12/2022	Riddell All American	281.25	GENERAL SUPPLIES
02/17/2023	Riddell All American	120.95	GENERAL SUPPLIES
02/17/2023	Riddell All American	1,110.00	GENERAL SUPPLIES
06/27/2023	Riddell All American	7,114.70	CONTRACTED MAINT & REPAIR
06/27/2023	Riddell All American	7,376.53	CONTRACTED MAINT & REPAIR
01/23/2023	Rifton Equipment	318.75	FURN & EQUIP > \$5,000
01/23/2023	Rifton Equipment	1,440.00	FURN & EQUIP > \$5,000
01/23/2023	Rifton Equipment	765.00	FURN & EQUIP > \$5,000
01/23/2023	Rifton Equipment	1,012.50	FURN & EQUIP > \$5,000
01/23/2023	Rifton Equipment	4,057.50	FURN & EQUIP > \$5,000
01/23/2023	Rifton Equipment	3,684.00	FURN & EQUIP > \$5,000
05/04/2023	Rifton Equipment	547.50	GENERAL SUPPLIES
05/04/2023	Rifton Equipment	592.50	GENERAL SUPPLIES
05/04/2023	Rifton Equipment	637.50	GENERAL SUPPLIES
05/04/2023	Rifton Equipment	67.50	GENERAL SUPPLIES
05/04/2023	Rifton Equipment	67.50	GENERAL SUPPLIES
05/04/2023	Rifton Equipment	67.50	GENERAL SUPPLIES
05/04/2023	Rifton Equipment	97.50	GENERAL SUPPLIES
05/04/2023	Rifton Equipment	97.50	GENERAL SUPPLIES
05/04/2023	Rifton Equipment	97.50	GENERAL SUPPLIES
06/12/2023	Rifton Equipment	3,408.75	FURN & EQUIP > \$5,000
09/22/2022	Ritzel Rob	120.00	MISC PURCH & CONTR SERV
10/05/2022	River Legacy Foundation	400.00	MISC PURCH & CONTR SERV
10/26/2022	River Legacy Foundation	34,254.00	STUDENT TVL*NO AISD BUSES
10/26/2022	River Legacy Foundation	27,351.00	STUDENT TVL*NO AISD BUSES
03/27/2023	River Legacy Foundation	37.41	GENERAL SUPPLIES
03/27/2023	River Legacy Foundation	62.59	GENERAL SUPPLIES
03/27/2023	River Legacy Foundation	127.59	GENERAL SUPPLIES
03/27/2023	River Legacy Foundation	213.41	GENERAL SUPPLIES
08/11/2022	Riverside Insights	3,834.78	TESTING MATERIALS
08/11/2022	Riverside Insights	28,658.30	TESTING MATERIALS
08/11/2022	Riverside Insights	9,689.50	TESTING MATERIALS
08/30/2022	Riverside Insights	2,615.04	TESTING MATERIALS
08/30/2022	Riverside Insights	9,088.40	TESTING MATERIALS
08/30/2022	Riverside Insights	3,649.20	TESTING MATERIALS
08/30/2022	Riverside Insights	8,652.80	TESTING MATERIALS
08/30/2022	Riverside Insights	4,760.00	TESTING MATERIALS
09/06/2022	Riverside Insights	930.00	TESTING MATERIALS
09/06/2022	Riverside Insights	2,482.00	TESTING MATERIALS
09/14/2022	Riverside Insights	292.00	TESTING MATERIALS
09/22/2022	Riverside Insights	3,549.20	TESTING MATERIALS
09/22/2022	Riverside Insights	354.92	TESTING MATERIALS
09/22/2022	Riverside Insights	930.00	TESTING MATERIALS

09/22/2022	Riverside Insights	186.00	TESTING MATERIALS
09/26/2022	Riverside Insights	1,210.01	TESTING MATERIALS
09/26/2022	Riverside Insights	966.58	TESTING MATERIALS
09/26/2022	Riverside Insights	567.24	TESTING MATERIALS
09/26/2022	Riverside Insights	334.17	TESTING MATERIALS
10/05/2022	Riverside Insights	34,314.00	TESTING MATERIALS
10/05/2022	Riverside Insights	719.52	TESTING MATERIALS
10/12/2022	Riverside Insights	930.00	TESTING MATERIALS
10/12/2022	Riverside Insights	930.00	TESTING MATERIALS
10/17/2022	Riverside Insights	207.31	TESTING MATERIALS
10/17/2022	Riverside Insights	1,160.81	TESTING MATERIALS
10/17/2022	Riverside Insights	912.30	TESTING MATERIALS
11/02/2022	Riverside Insights	107.92	TESTING MATERIALS
11/02/2022	Riverside Insights	1,079.16	TESTING MATERIALS
11/29/2022	Riverside Insights	186.00	TESTING MATERIALS
11/29/2022	Riverside Insights	186.00	TESTING MATERIALS
11/29/2022	Riverside Insights	2,208.00	TESTING MATERIALS
11/29/2022	Riverside Insights	1,794.00	TESTING MATERIALS
11/29/2022	Riverside Insights	930.06	TESTING MATERIALS
11/29/2022	Riverside Insights	1,032.92	TESTING MATERIALS
12/09/2022	Riverside Insights	9,099.45	TESTING MATERIALS
01/04/2023	Riverside Insights	3,598.60	TESTING MATERIALS
01/04/2023	Riverside Insights	359.86	TESTING MATERIALS
01/04/2023	Riverside Insights	662.15	TESTING MATERIALS
01/04/2023	Riverside Insights	66.22	TESTING MATERIALS
01/04/2023	Riverside Insights	2,651.53	TESTING MATERIALS
01/04/2023	Riverside Insights	9,088.40	TESTING MATERIALS
01/04/2023	Riverside Insights	4,014.12	TESTING MATERIALS
01/04/2023	Riverside Insights	8,652.80	TESTING MATERIALS
01/04/2023	Riverside Insights	4,760.00	TESTING MATERIALS
01/17/2023	Riverside Insights	47,145.40	TESTING MATERIALS
09/02/2022	Riverside Technologies Incorporated	882.00	GENERAL SUPPLIES
09/26/2022	Riverside Technologies Incorporated	11.78	GENERAL SUPPLIES
10/18/2022	Riverside Technologies Incorporated	29.45	GENERAL SUPPLIES
10/26/2022	Riverside Technologies Incorporated	41.23	GENERAL SUPPLIES
11/07/2022	Riverside Technologies Incorporated	1,764.00	GENERAL SUPPLIES
11/09/2022	Riverside Technologies Incorporated	6,174.00	GENERAL SUPPLIES
11/17/2022	Riverside Technologies Incorporated	117.52	GENERAL SUPPLIES
02/15/2023	Riverside Technologies Incorporated	432.00	GENERAL SUPPLIES
07/12/2022	RJM Contractors Inc	569,074.29	BLDG PURCH,CONSTR,IMPROVE
05/19/2023	RJM Contractors Inc	841,020.34	BLDG PURCH,CONSTR,IMPROVE
06/29/2023	RJM Contractors Inc	319,081.00	BLDG PURCH,CONSTR,IMPROVE
06/29/2023	RJM Contractors Inc	(15,954.05)	RETAINAGE
06/15/2023	RMA Toll Processing	18.15	MISC OPERATING EXPENSES
06/15/2023	RMA Toll Processing	18.15	MISC OPERATING EXPENSES
10/05/2022	Roadrunner Charters, Incorporated	8,306.00	STUDENT TVL*NO AISD BUSES
09/21/2022	Roan Ken	150.00	MISC PURCH & CONTR SERV
10/31/2022	Roark Joshua	125.00	MISC PURCH & CONTR SERV
07/11/2022	Robert D. Lee	440.00	MISC PURCH & CONTR SERV

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03/09/2023	Robert D. Lee	341.25	MISC PURCH & CONTR SERV
03/23/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
03/27/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
03/27/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
03/27/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/06/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/06/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/06/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/06/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/12/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/12/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/18/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/18/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/25/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/28/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/02/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/09/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/09/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/09/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/11/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/11/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/17/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/17/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/17/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/23/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/23/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/23/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/23/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/25/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/30/2023	Robert D. Lee	341.25	MISC PURCH & CONTR SERV
06/08/2023	Robert D. Lee	341.25	MISC PURCH & CONTR SERV
06/15/2023	Robert D. Lee	1,560.00	MISC PURCH & CONTR SERV
06/15/2023	Robert DeAnda	68.12	EMPLOYEE TRAVEL
06/27/2023	Robert Gillespie	750.00	MISC PURCH & CONTR SERV
07/12/2022	Robert Hernandez	440.00	MISC PURCH & CONTR SERV
07/12/2022	Robert Hernandez	440.00	MISC PURCH & CONTR SERV
03/23/2023	Robert Jordan	250.00	MISC PURCH & CONTR SERV
04/25/2023	Robert Kinman	150.00	MISC PURCH & CONTR SERV
05/23/2023	Robert Kinman	150.00	MISC PURCH & CONTR SERV
05/23/2023	Robert Kinman	150.00	MISC PURCH & CONTR SERV
11/09/2022	Robert M Castle	75.00	MISC OPERATING EXPENSES
07/12/2022	Robert Sessions	128.93	EMPLOYEE TRAVEL
08/11/2022	Robert Sessions	99.38	EMPLOYEE TRAVEL
09/09/2022	Robert Sessions	177.63	EMPLOYEE TRAVEL
10/31/2022	Robert Sessions	174.38	EMPLOYEE TRAVEL
11/09/2022	Robert Sessions	168.00	EMPLOYEE TRAVEL
12/13/2022	Robert Sessions	123.19	EMPLOYEE TRAVEL
01/11/2023	Robert Sessions	95.13	EMPLOYEE TRAVEL
03/02/2023	Robert Sessions	139.06	EMPLOYEE TRAVEL
03/07/2023	Robert Sessions	125.24	EMPLOYEE TRAVEL

04/25/2023	Robert Sessions	136.31	EMPLOYEE TRAVEL
05/09/2023	Robert Sessions	102.64	EMPLOYEE TRAVEL
06/08/2023	Robert Sessions	131.98	EMPLOYEE TRAVEL
11/18/2022	Robert V. Reim Company	180.00	OTH PROFESSIONAL SERVICES
12/13/2022	Robert V. Reim Company	225.00	OTH PROFESSIONAL SERVICES
02/09/2023	Robert V. Reim Company	45.00	OTH PROFESSIONAL SERVICES
02/22/2023	Robert V. Reim Company	45.00	OTH PROFESSIONAL SERVICES
05/09/2023	Robert V. Reim Company	765.00	OTH PROFESSIONAL SERVICES
05/09/2023	Robert V. Reim Company	180.00	OTH PROFESSIONAL SERVICES
10/31/2022	Robert Vidal	120.00	MISC PURCH & CONTR SERV
02/23/2023	Roberta Diane Harper	250.00	MISC PURCH & CONTR SERV
03/09/2023	Roberta Diane Harper	300.00	GENERAL SUPPLIES
03/21/2023	Roberta Diane Harper	250.00	MISC PURCH & CONTR SERV
04/12/2023	Roberta Diane Harper	300.00	GENERAL SUPPLIES
04/18/2023	Roberta Diane Harper	600.00	MISC PURCH & CONTR SERV
05/02/2023	Roberta Diane Harper	200.00	GENERAL SUPPLIES
07/20/2022	Roberto Trevino	9.99	MISC OPERATING EXPENSES
10/03/2022	Robertson Darrell W	120.00	MISC PURCH & CONTR SERV
01/13/2023	Robertson Darrell W	140.00	GENERAL SUPPLIES
04/20/2023	Robinzine Andrew	160.00	MISC PURCH & CONTR SERV
04/20/2023	Robinzine Andrew	85.00	MISC PURCH & CONTR SERV
04/20/2023	Robinzine Andrew	160.00	MISC PURCH & CONTR SERV
04/06/2023	Robonation, Inc.	165.00	GENERAL SUPPLIES
09/20/2022	Robotics Education & Competition Foundation	4,000.00	STUDENT TVL*NO AISD BUSES
10/17/2022	Robotics Education & Competition Foundation	500.00	STUDENT TVL*NO AISD BUSES
01/17/2023	Robotics Education & Competition Foundation	60.00	STUDENT TVL*NO AISD BUSES
06/06/2023	Robotics Education & Competition Foundation	500.00	STUDENT TVL*NO AISD BUSES
05/04/2023	Rockler Retail Group Inc	197.10	GENERAL SUPPLIES
05/04/2023	Rockler Retail Group Inc	99.00	GENERAL SUPPLIES
05/04/2023	Rockler Retail Group Inc	89.10	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	134.90	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	210.00	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	32.34	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	39.58	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	17.99	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	80.99	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	57.58	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	19.79	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	15.29	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	13.49	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	13.49	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	143.99	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	119.97	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	116.99	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	8.99	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	44.98	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	17.99	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	46.18	GENERAL SUPPLIES
05/09/2023	Rockler Retail Group Inc	1,899.99	GENERAL SUPPLIES

05/09/2023		219.99	GENERAL SUPPLIES
05/30/2023	Rockler Retail Group Inc	6.29	GENERAL SUPPLIES
05/30/2023	Rockler Retail Group Inc	13.99	GENERAL SUPPLIES
10/19/2022	Rockwall Heath High School -Wrestling	550.00	STUDENT TVL*NO AISD BUSES
10/19/2022	Rockwall Heath High School -Wrestling	300.00	STUDENT TVL*NO AISD BUSES
04/06/2023	Roden Bob	95.00	MISC PURCH & CONTR SERV
04/12/2023	Roden Bob	95.00	MISC PURCH & CONTR SERV
01/13/2023	Roderic Hall	140.00	GENERAL SUPPLIES
09/28/2022	Roderick L. Jones	110.00	MISC PURCH & CONTR SERV
10/31/2022	Roderick L. Jones	125.00	MISC PURCH & CONTR SERV
04/18/2023	Rodriguez Gabriel J	240.00	GENERAL SUPPLIES
08/30/2022	Rogers James	130.00	MISC PURCH & CONTR SERV
09/14/2022	Rogers James	75.00	MISC PURCH & CONTR SERV
09/16/2022	Rogers James	130.00	MISC PURCH & CONTR SERV
09/28/2022	Rogers James	130.00	MISC PURCH & CONTR SERV
10/06/2022	Rogers James	120.00	MISC PURCH & CONTR SERV
10/17/2022	Rogers James	120.00	MISC PURCH & CONTR SERV
11/17/2022	Rogers James	130.00	MISC PURCH & CONTR SERV
05/11/2023	Rojas Vinyl and Graphics	270.00	GENERAL SUPPLIES
07/12/2022	Rolando Novell	80.32	EMPLOYEE TRAVEL
11/29/2022	Rolando Novell	104.50	EMPLOYEE TRAVEL
12/13/2022	Rolando Novell	29.25	EMPLOYEE TRAVEL
01/11/2023	Rolando Novell	36.63	EMPLOYEE TRAVEL
02/22/2023	Rolando Novell	58.56	EMPLOYEE TRAVEL
03/07/2023	Rolando Novell	38.71	EMPLOYEE TRAVEL
04/18/2023	Rolando Novell	36.61	EMPLOYEE TRAVEL
06/12/2023	Rolando Novell	48.47	EMPLOYEE TRAVEL
05/30/2023	Romalien Emmanuel	1.38	EMPLOYEE TRAVEL
05/30/2023	Romalien Emmanuel	5.50	EMPLOYEE TRAVEL
10/17/2022	Roman Leano	127.19	EMPLOYEE TRAVEL
04/04/2023	Roman Leano	74.22	EMPLOYEE TRAVEL
04/04/2023	Roman Leano	105.52	EMPLOYEE TRAVEL
05/17/2023	Roman Leano	103.43	EMPLOYEE TRAVEL
05/17/2023	Roman Leano	77.75	EMPLOYEE TRAVEL
07/11/2022	Romeo Music	6,544.00	GENERAL SUPPLIES
07/14/2022	Romeo Music	300.00	GENERAL SUPPLIES
07/14/2022	Romeo Music	400.00	GENERAL SUPPLIES
07/26/2022	Romeo Music	14,862.50	GENERAL SUPPLIES
08/31/2022	Romeo Music	12.00	GENERAL SUPPLIES
08/31/2022	Romeo Music	84.75	GENERAL SUPPLIES
09/16/2022	Romeo Music	499.00	GENERAL SUPPLIES
09/22/2022	Romeo Music	419.00	GENERAL SUPPLIES
09/29/2022	Romeo Music	480.00	GENERAL SUPPLIES
09/29/2022	Romeo Music	25.00	GENERAL SUPPLIES
09/29/2022	Romeo Music	135.00	GENERAL SUPPLIES
10/05/2022	Romeo Music	11,236.00	FURN & EQUIP > \$5,000
10/05/2022	Romeo Music	11,236.00	FURN & EQUIP > \$5,000
10/05/2022	Romeo Music	11,236.00	FURN & EQUIP > \$5,000
10/05/2022	Romeo Music	11,236.00	FURN & EQUIP > \$5,000

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05/15/2023	Romeo Music	5,615.00	FURN & EQUIP > \$5,000
05/15/2023	Romeo Music	490.00	GENERAL SUPPLIES
05/26/2023	Romeo Music	60.00	GENERAL SUPPLIES
05/26/2023	Romeo Music	400.00	GENERAL SUPPLIES
06/29/2023	Romeo Music	185.00	GENERAL SUPPLIES
06/29/2023	Romeo Music	420.00	CONTRACTED MAINT & REPAIR
01/13/2023	Romero Arthur	150.00	MISC PURCH & CONTR SERV
03/27/2023	Romero Arthur	160.00	MISC PURCH & CONTR SERV
09/26/2022	Ron Clark Academy	9,000.00	EMPLOYEE TRAVEL
12/15/2022	Ron Clark Academy	2,400.00	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	31.55	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	32.45	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	36.95	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	48.65	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	283.95	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	292.05	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	332.55	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	437.87	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	13.50	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	6.75	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	20.25	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	20.25	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	13.50	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	13.50	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	13.50	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	13.50	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	20.25	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	20.25	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	6.75	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	6.75	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	25.40	GENERAL SUPPLIES
08/11/2022	Ronda August	55.85	EMPLOYEE TRAVEL
09/22/2022	Ronda August	63.25	EMPLOYEE TRAVEL
10/19/2022	Ronda August	109.94	EMPLOYEE TRAVEL
12/13/2022	Ronda August	91.44	EMPLOYEE TRAVEL
01/11/2023	Ronda August	34.25	EMPLOYEE TRAVEL
01/17/2023	Ronda August	72.31	EMPLOYEE TRAVEL
02/17/2023	Ronda August	87.44	EMPLOYEE TRAVEL
03/10/2023	Ronda August	91.37	EMPLOYEE TRAVEL
04/25/2023	Ronda August	72.71	EMPLOYEE TRAVEL
06/27/2023	Ronda August	77.88	EMPLOYEE TRAVEL
05/30/2023	Ronda Cooper	1,150.00	GENERAL SUPPLIES
07/14/2022	Rosa Castillo	9.42	EMPLOYEE TRAVEL
07/14/2022	Rosa Castillo	41.84	EMPLOYEE TRAVEL
04/20/2023	Rosa Castillo	41.54	EMPLOYEE TRAVEL
07/22/2022	Rosa Darkwa	26.38	EMPLOYEE TRAVEL
08/15/2022	Rosa Darkwa	28.44	EMPLOYEE TRAVEL
09/22/2022	Rosa Darkwa	15.62	EMPLOYEE TRAVEL
12/07/2022	Rosa Darkwa	29.88	EMPLOYEE TRAVEL
12/13/2022	Rosa Darkwa	10.19	EMPLOYEE TRAVEL

01/11/2023	Rosa Darkwa	9.63	EMPLOYEE TRAVEL
02/28/2023	Rosa Darkwa	6.88	EMPLOYEE TRAVEL
03/07/2023	Rosa Darkwa	11.79	EMPLOYEE TRAVEL
05/02/2023	Rosa Darkwa	13.17	EMPLOYEE TRAVEL
08/17/2022	Rosal Romeo	255.00	GENERAL SUPPLIES
10/06/2022	Rosal Romeo	100.00	MISC PURCH & CONTR SERV
10/11/2022	Rosal Romeo	110.00	MISC PURCH & CONTR SERV
10/19/2022	Rosal Romeo	245.00	GENERAL SUPPLIES
10/19/2022	Rosal Romeo	155.00	GENERAL SUPPLIES
10/20/2022	Rosal Romeo	100.00	MISC PURCH & CONTR SERV
11/09/2022	Rosal Romeo	110.00	MISC PURCH & CONTR SERV
08/23/2022	Rosalinda Gutierrez	55.00	EMPLOYEE TRAVEL
11/09/2022	Rosas Cafe & Tortilla Factory LTD	899.70	GENERAL SUPPLIES
03/09/2023	Rosas-Cerda Alberto	150.00	MISC PURCH & CONTR SERV
03/23/2023	Rosas-Cerda Alberto	150.00	MISC PURCH & CONTR SERV
01/13/2023	Rose Watson	500.00	GENERAL SUPPLIES
02/22/2023	Rosenberg Betsy	160.00	MISC PURCH & CONTR SERV
03/09/2023	Rosenberg Betsy	160.00	MISC PURCH & CONTR SERV
06/21/2023	Rosie Martinez Hernandez	32.75	LIONS CLUB CONCESSIONS
07/14/2022	Rotary Club Of Arlington	245.00	DUES
01/04/2023	Rotary Club Of Arlington	245.00	DUES
12/07/2022	Round Rock Independent School District	150.00	MISC OPERATING EXPENSES
02/06/2023	Round Rock Independent School District	350.00	STUDENT TVL*NO AISD BUSES
05/23/2023	ROYAL CATERING INC	544.75	GENERAL SUPPLIES
10/20/2022	RRC/The Rob Richey Company	765.50	GENERAL SUPPLIES
01/11/2023	RRC/The Rob Richey Company	26.83	GENERAL SUPPLIES
01/11/2023	RRC/The Rob Richey Company	201.99	GENERAL SUPPLIES
01/11/2023	RRC/The Rob Richey Company	213.30	GENERAL SUPPLIES
02/09/2023	RRC/The Rob Richey Company	1,454.00	GENERAL SUPPLIES
02/10/2023	RRC/The Rob Richey Company	31.00	GENERAL SUPPLIES
04/04/2023	Ruben Aranda	150.00	GENERAL SUPPLIES
05/25/2023	Ruben Hillard	292.50	MISC PURCH & CONTR SERV
02/06/2023	Rudder Gymnastics	175.00	STUDENT TVL*NO AISD BUSES
07/11/2022	Rudy Alvarado	115.19	EMPLOYEE TRAVEL
07/12/2022	Rudy Alvarado	94.77	EMPLOYEE TRAVEL
08/08/2022	Rudy Alvarado	65.00	EMPLOYEE TRAVEL
09/22/2022	Rudy Alvarado	189.63	EMPLOYEE TRAVEL
10/19/2022	Rudy Alvarado	170.25	EMPLOYEE TRAVEL
11/10/2022	Rudy Alvarado	144.56	EMPLOYEE TRAVEL
12/07/2022	Rudy Alvarado	105.56	EMPLOYEE TRAVEL
02/17/2023	Rudy Alvarado	46.50	EMPLOYEE TRAVEL
02/17/2023	Rudy Alvarado	121.97	EMPLOYEE TRAVEL
03/07/2023	Rudy Alvarado	104.73	EMPLOYEE TRAVEL
04/12/2023	Rudy Alvarado	87.51	EMPLOYEE TRAVEL
05/23/2023	Rudy Alvarado	159.43	EMPLOYEE TRAVEL
06/12/2023	Rudy Alvarado	186.48	EMPLOYEE TRAVEL
10/03/2022	Rudy's Country Store & BBQ	3,734.70	MISC OPERATING EXPENSES
12/07/2022	Rudy's Country Store & BBQ	512.47	GENERAL SUPPLIES
01/25/2023	Rudy's Country Store & BBQ	395.60	MISC OPERATING EXPENSES

03/09/2023	RunFAR Racing Services	1,800.00	GENERAL SUPPLIES
07/26/2022	Rush Bus Center Of Texas	39.00	GENERAL INVENTORY
07/26/2022	Rush Bus Center Of Texas	491.33	M & O SUPPLIES
07/26/2022	Rush Bus Center Of Texas	295.00	M & O SUPPLIES
07/26/2022	Rush Bus Center Of Texas	1,949.81	M & O SUPPLIES
08/02/2022	Rush Bus Center Of Texas	910.04	M & O SUPPLIES
08/02/2022	Rush Bus Center Of Texas	910.04	M & O SUPPLIES
08/02/2022	Rush Bus Center Of Texas	910.04	M & O SUPPLIES
08/02/2022	Rush Bus Center Of Texas	798.00	M & O SUPPLIES
08/02/2022	Rush Bus Center Of Texas	200.00	GENERAL INVENTORY
08/02/2022	Rush Bus Center Of Texas	428.00	GENERAL INVENTORY
08/02/2022	Rush Bus Center Of Texas	910.04	M & O SUPPLIES
08/02/2022	Rush Bus Center Of Texas	75.00	M & O SUPPLIES
08/08/2022	Rush Bus Center Of Texas	80.82	M & O SUPPLIES
08/08/2022	Rush Bus Center Of Texas	26.94	M & O SUPPLIES
08/11/2022	Rush Bus Center Of Texas	176.34	M & O SUPPLIES
08/11/2022	Rush Bus Center Of Texas	219.24	M & O SUPPLIES
08/11/2022	Rush Bus Center Of Texas	248.79	M & O SUPPLIES
08/11/2022	Rush Bus Center Of Texas	26.21	M & O SUPPLIES
08/11/2022	Rush Bus Center Of Texas	1,012.46	M & O SUPPLIES
08/15/2022	Rush Bus Center Of Texas	131.78	M & O SUPPLIES
08/15/2022	Rush Bus Center Of Texas	1,012.46	M & O SUPPLIES
08/15/2022	Rush Bus Center Of Texas	61.91	M & O SUPPLIES
08/15/2022	Rush Bus Center Of Texas	1,012.46	M & O SUPPLIES
08/15/2022	Rush Bus Center Of Texas	266.00	M & O SUPPLIES
08/15/2022	Rush Bus Center Of Texas	1,520.00	M & O SUPPLIES
08/15/2022	Rush Bus Center Of Texas	266.00	M & O SUPPLIES
08/15/2022	Rush Bus Center Of Texas	1,520.00	M & O SUPPLIES
08/15/2022	Rush Bus Center Of Texas	83.70	M & O SUPPLIES
08/16/2022	Rush Bus Center Of Texas	250.92	M & O SUPPLIES
08/16/2022	Rush Bus Center Of Texas	1,949.81	M & O SUPPLIES
08/16/2022	Rush Bus Center Of Texas	43.38	M & O SUPPLIES
08/16/2022	Rush Bus Center Of Texas	247.01	M & O SUPPLIES
08/16/2022	Rush Bus Center Of Texas	3,295.32	GENERAL INVENTORY
08/23/2022	Rush Bus Center Of Texas	7,664.43	CONTRACTED MAINT & REPAIR
08/23/2022	Rush Bus Center Of Texas	92.66	M & O SUPPLIES
08/23/2022	Rush Bus Center Of Texas	5,060.00	GENERAL INVENTORY
08/23/2022	Rush Bus Center Of Texas	872.55	M & O SUPPLIES
08/23/2022	Rush Bus Center Of Texas	1,008.85	M & O SUPPLIES
08/23/2022	Rush Bus Center Of Texas	40.90	M & O SUPPLIES
08/23/2022	Rush Bus Center Of Texas	204.00	GENERAL INVENTORY
08/23/2022	Rush Bus Center Of Texas	84.00	GENERAL INVENTORY
08/23/2022	Rush Bus Center Of Texas	45.47	M & O SUPPLIES
08/23/2022	Rush Bus Center Of Texas	(95.76)	GENERAL INVENTORY
08/23/2022	Rush Bus Center Of Texas	875.00	GENERAL INVENTORY
08/23/2022	Rush Bus Center Of Texas	135.00	M & O SUPPLIES
08/23/2022	Rush Bus Center Of Texas	846.20	GENERAL INVENTORY
08/23/2022	Rush Bus Center Of Texas	188.70	M & O SUPPLIES
08/23/2022	Rush Bus Center Of Texas	1,881.40	M & O SUPPLIES

08/23/2022	Rush Bus Center Of Texas	174.55	GENERAL INVENTORY
08/31/2022	Rush Bus Center Of Texas	10,223.94	CONTRACTED MAINT & REPAIR
08/31/2022	Rush Bus Center Of Texas	(266.00)	M & O SUPPLIES
08/31/2022	Rush Bus Center Of Texas	174.55	GENERAL INVENTORY
08/31/2022	Rush Bus Center Of Texas	403.63	CONTRACTED MAINT & REPAIR
08/31/2022	Rush Bus Center Of Texas	340.58	M & O SUPPLIES
08/31/2022	Rush Bus Center Of Texas	510.56	M & O SUPPLIES
08/31/2022	Rush Bus Center Of Texas	131.78	M & O SUPPLIES
08/31/2022	Rush Bus Center Of Texas	(174.55)	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	192.00	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	162.60	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	279.60	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	84.00	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	588.00	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	440.00	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	148.00	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	95.76	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	576.00	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	139.80	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	336.00	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	462.42	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	287.28	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	(287.28)	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	88.78	M & O SUPPLIES
09/06/2022	Rush Bus Center Of Texas	295.00	M & O SUPPLIES
09/06/2022	Rush Bus Center Of Texas	523.65	GENERAL INVENTORY
09/06/2022	Rush Bus Center Of Texas	94.62	M & O SUPPLIES
09/06/2022	Rush Bus Center Of Texas	278.00	M & O SUPPLIES
09/08/2022	Rush Bus Center Of Texas	831.34	M & O SUPPLIES
09/08/2022	Rush Bus Center Of Texas	831.34	M & O SUPPLIES
09/08/2022	Rush Bus Center Of Texas	16.83	M & O SUPPLIES
09/08/2022	Rush Bus Center Of Texas	46.70	M & O SUPPLIES
09/08/2022	Rush Bus Center Of Texas	28.60	M & O SUPPLIES
09/08/2022	Rush Bus Center Of Texas	1,157.74	M & O SUPPLIES
09/12/2022	Rush Bus Center Of Texas	174.55	GENERAL INVENTORY
09/12/2022	Rush Bus Center Of Texas	3.00	GENERAL INVENTORY
09/12/2022	Rush Bus Center Of Texas	198.16	M & O SUPPLIES
09/12/2022	Rush Bus Center Of Texas	769.07	M & O SUPPLIES
09/12/2022	Rush Bus Center Of Texas	(3.00)	GENERAL INVENTORY
09/12/2022	Rush Bus Center Of Texas	(198.16)	M & O SUPPLIES
09/12/2022	Rush Bus Center Of Texas	66.20	M & O SUPPLIES
09/16/2022	Rush Bus Center Of Texas	180.60	GENERAL INVENTORY
09/20/2022	Rush Bus Center Of Texas	(1,881.40)	M & O SUPPLIES
09/20/2022	Rush Bus Center Of Texas	313.02	M & O SUPPLIES
09/20/2022	Rush Bus Center Of Texas	2,540.00	GENERAL INVENTORY
09/20/2022	Rush Bus Center Of Texas	6.72	M & O SUPPLIES
09/20/2022	Rush Bus Center Of Texas	1,692.40	GENERAL INVENTORY
09/20/2022	Rush Bus Center Of Texas	64.72	M & O SUPPLIES
09/20/2022	Rush Bus Center Of Texas	69.75	M & O SUPPLIES

09/20/2022	Rush Bus Center Of Texas	142.38	M & O SUPPLIES
09/20/2022	Rush Bus Center Of Texas	279.00	M & O SUPPLIES
09/20/2022	Rush Bus Center Of Texas	(1,881.40)	M & O SUPPLIES
09/22/2022	Rush Bus Center Of Texas	297.71	M & O SUPPLIES
09/26/2022	Rush Bus Center Of Texas	50.25	M & O SUPPLIES
09/26/2022	Rush Bus Center Of Texas	42.30	M & O SUPPLIES
09/26/2022	Rush Bus Center Of Texas	530.00	M & O SUPPLIES
10/05/2022	Rush Bus Center Of Texas	143.78	M & O SUPPLIES
10/06/2022	Rush Bus Center Of Texas	143.78	M & O SUPPLIES
10/06/2022	Rush Bus Center Of Texas	28.10	M & O SUPPLIES
10/13/2022	Rush Bus Center Of Texas	349.40	M & O SUPPLIES
10/13/2022	Rush Bus Center Of Texas	78.46	M & O SUPPLIES
10/17/2022	Rush Bus Center Of Texas	34.66	M & O SUPPLIES
10/17/2022	Rush Bus Center Of Texas	34.66	M & O SUPPLIES
10/19/2022	Rush Bus Center Of Texas	118.74	M & O SUPPLIES
10/20/2022	Rush Bus Center Of Texas	1,139.45	M & O SUPPLIES
10/26/2022	Rush Bus Center Of Texas	110.90	M & O SUPPLIES
10/26/2022	Rush Bus Center Of Texas	9,496.08	CONTRACTED MAINT & REPAIR
11/14/2022	Rush Bus Center Of Texas	(3.00)	M & O SUPPLIES
11/14/2022	Rush Bus Center Of Texas	233.04	M & O SUPPLIES
11/14/2022	Rush Bus Center Of Texas	91.66	M & O SUPPLIES
11/14/2022	Rush Bus Center Of Texas	440.23	M & O SUPPLIES
11/14/2022	Rush Bus Center Of Texas	773.36	M & O SUPPLIES
11/14/2022	Rush Bus Center Of Texas	46.50	M & O SUPPLIES
11/14/2022	Rush Bus Center Of Texas	21.70	M & O SUPPLIES
11/14/2022	Rush Bus Center Of Texas	61.00	M & O SUPPLIES
11/29/2022	Rush Bus Center Of Texas	101.93	M & O SUPPLIES
11/29/2022	Rush Bus Center Of Texas	845.98	M & O SUPPLIES
11/29/2022	Rush Bus Center Of Texas	377.34	M & O SUPPLIES
11/29/2022	Rush Bus Center Of Texas	35.20	M & O SUPPLIES
11/29/2022	Rush Bus Center Of Texas	119.50	M & O SUPPLIES
11/29/2022	Rush Bus Center Of Texas	27.44	M & O SUPPLIES
11/29/2022	Rush Bus Center Of Texas	171.34	M & O SUPPLIES
11/29/2022	Rush Bus Center Of Texas	128.20	M & O SUPPLIES
11/29/2022	Rush Bus Center Of Texas	28.92	M & O SUPPLIES
11/29/2022	Rush Bus Center Of Texas	335.43	M & O SUPPLIES
11/29/2022	Rush Bus Center Of Texas	330.00	M & O SUPPLIES
12/02/2022	Rush Bus Center Of Texas	250.92	M & O SUPPLIES
01/04/2023	Rush Bus Center Of Texas	289.45	CONTRACTED MAINT & REPAIR
01/04/2023	Rush Bus Center Of Texas	93.92	M & O SUPPLIES
01/04/2023	Rush Bus Center Of Texas	310.62	GENERAL INVENTORY
01/04/2023	Rush Bus Center Of Texas	74.45	M & O SUPPLIES
01/04/2023	Rush Bus Center Of Texas	186.78	M & O SUPPLIES
01/04/2023	Rush Bus Center Of Texas	540.00	GENERAL INVENTORY
01/04/2023	Rush Bus Center Of Texas	57.90	M & O SUPPLIES
01/04/2023	Rush Bus Center Of Texas	105.84	M & O SUPPLIES
01/04/2023	Rush Bus Center Of Texas	193.34	M & O SUPPLIES
01/04/2023	Rush Bus Center Of Texas	207.57	M & O SUPPLIES
01/04/2023	Rush Bus Center Of Texas	176.93	M & O SUPPLIES

01/04/2023	Rush Bus Center Of Texas	97.18	GENERAL INVENTORY
01/04/2023	Rush Bus Center Of Texas	217.08	M & O SUPPLIES
01/04/2023	Rush Bus Center Of Texas	329.75	M & O SUPPLIES
01/04/2023	Rush Bus Center Of Texas	360.00	GENERAL INVENTORY
01/11/2023	Rush Bus Center Of Texas	207.08	M & O SUPPLIES
01/25/2023	Rush Bus Center Of Texas	3,723.28	GENERAL INVENTORY
01/25/2023	Rush Bus Center Of Texas	482.14	M & O SUPPLIES
01/27/2023	Rush Bus Center Of Texas	7.50	GENERAL INVENTORY
01/27/2023	Rush Bus Center Of Texas	11.20	GENERAL INVENTORY
01/27/2023	Rush Bus Center Of Texas	28.50	GENERAL INVENTORY
02/06/2023	Rush Bus Center Of Texas	194.30	CONTRACTED MAINT & REPAIR
02/06/2023	Rush Bus Center Of Texas	289.45	CONTRACTED MAINT & REPAIR
02/06/2023	Rush Bus Center Of Texas	955.50	CONTRACTED MAINT & REPAIR
02/06/2023	Rush Bus Center Of Texas	3,151.71	M & O SUPPLIES
02/06/2023	Rush Bus Center Of Texas	955.50	CONTRACTED MAINT & REPAIR
02/06/2023	Rush Bus Center Of Texas	3,151.71	M & O SUPPLIES
02/06/2023	Rush Bus Center Of Texas	327.51	CONTRACTED MAINT & REPAIR
02/06/2023	Rush Bus Center Of Texas	520.00	GENERAL INVENTORY
02/06/2023	Rush Bus Center Of Texas	24.28	M & O SUPPLIES
02/06/2023	Rush Bus Center Of Texas	(520.00)	GENERAL INVENTORY
02/06/2023	Rush Bus Center Of Texas	127.40	GENERAL INVENTORY
02/06/2023	Rush Bus Center Of Texas	950.48	GENERAL INVENTORY
02/06/2023	Rush Bus Center Of Texas	143.66	M & O SUPPLIES
02/06/2023	Rush Bus Center Of Texas	485.90	GENERAL INVENTORY
02/06/2023	Rush Bus Center Of Texas	130.66	M & O SUPPLIES
02/06/2023	Rush Bus Center Of Texas	222.80	M & O SUPPLIES
02/06/2023	Rush Bus Center Of Texas	223.62	M & O SUPPLIES
02/06/2023	Rush Bus Center Of Texas	930.82	M & O SUPPLIES
02/09/2023	Rush Bus Center Of Texas	222.84	GENERAL INVENTORY
02/15/2023	Rush Bus Center Of Texas	479.75	CONTRACTED MAINT & REPAIR
02/22/2023	Rush Bus Center Of Texas	(43.75)	GENERAL INVENTORY
02/22/2023	Rush Bus Center Of Texas	59.37	M & O SUPPLIES
02/22/2023	Rush Bus Center Of Texas	9,033.20	CONTRACTED MAINT & REPAIR
02/23/2023	Rush Bus Center Of Texas	204.00	GENERAL INVENTORY
02/23/2023	Rush Bus Center Of Texas	198.68	GENERAL INVENTORY
02/23/2023	Rush Bus Center Of Texas	179.00	GENERAL INVENTORY
02/23/2023	Rush Bus Center Of Texas	265.20	GENERAL INVENTORY
02/23/2023	Rush Bus Center Of Texas	43.75	GENERAL INVENTORY
03/10/2023	Rush Bus Center Of Texas	451,716.00	VEHICLES
03/10/2023	Rush Bus Center Of Texas	4,996.00	VEHICLES
03/23/2023	Rush Bus Center Of Texas	48.90	M & O SUPPLIES
03/23/2023	Rush Bus Center Of Texas	118.74	M & O SUPPLIES
03/23/2023	Rush Bus Center Of Texas	950.48	GENERAL INVENTORY
03/23/2023	Rush Bus Center Of Texas	930.82	M & O SUPPLIES
03/23/2023	Rush Bus Center Of Texas	19.64	M & O SUPPLIES
03/27/2023	Rush Bus Center Of Texas	54.18	M & O SUPPLIES
03/27/2023	Rush Bus Center Of Texas	161.80	M & O SUPPLIES
03/27/2023	Rush Bus Center Of Texas	136.47	M & O SUPPLIES
03/27/2023	Rush Bus Center Of Texas	9.94	M & O SUPPLIES

03/27/2023	Rush Bus Center Of Texas	194.28	M & O SUPPLIES
03/27/2023	Rush Bus Center Of Texas	159.58	M & O SUPPLIES
03/27/2023	Rush Bus Center Of Texas	223.62	M & O SUPPLIES
03/27/2023	Rush Bus Center Of Texas	65.52	M & O SUPPLIES
03/27/2023	Rush Bus Center Of Texas	81.00	M & O SUPPLIES
03/27/2023	Rush Bus Center Of Texas	123.20	M & O SUPPLIES
04/06/2023	Rush Bus Center Of Texas	218.12	M & O SUPPLIES
04/12/2023	Rush Bus Center Of Texas	8.82	M & O SUPPLIES
04/12/2023	Rush Bus Center Of Texas	4.00	M & O SUPPLIES
04/12/2023	Rush Bus Center Of Texas	113.80	M & O SUPPLIES
04/12/2023	Rush Bus Center Of Texas	9.64	M & O SUPPLIES
04/12/2023	Rush Bus Center Of Texas	723.81	M & O SUPPLIES
04/12/2023	Rush Bus Center Of Texas	(4.00)	M & O SUPPLIES
05/04/2023	Rush Bus Center Of Texas	524.50	M & O SUPPLIES
05/09/2023	Rush Bus Center Of Texas	235.53	CONTRACTED MAINT & REPAIR
05/09/2023	Rush Bus Center Of Texas	1,613.48	CONTRACTED MAINT & REPAIR
05/09/2023	Rush Bus Center Of Texas	463.40	M & O SUPPLIES
05/09/2023	Rush Bus Center Of Texas	25.00	M & O SUPPLIES
05/09/2023	Rush Bus Center Of Texas	153.00	GENERAL INVENTORY
05/09/2023	Rush Bus Center Of Texas	162.60	GENERAL INVENTORY
05/09/2023	Rush Bus Center Of Texas	485.40	GENERAL INVENTORY
05/09/2023	Rush Bus Center Of Texas	227.50	GENERAL INVENTORY
05/09/2023	Rush Bus Center Of Texas	971.80	GENERAL INVENTORY
05/09/2023	Rush Bus Center Of Texas	306.00	M & O SUPPLIES
05/09/2023	Rush Bus Center Of Texas	95.46	M & O SUPPLIES
05/09/2023	Rush Bus Center Of Texas	2,859.95	M & O SUPPLIES
05/09/2023	Rush Bus Center Of Texas	65.52	M & O SUPPLIES
05/09/2023	Rush Bus Center Of Texas	44.36	M & O SUPPLIES
05/09/2023	Rush Bus Center Of Texas	374.46	M & O SUPPLIES
05/09/2023	Rush Bus Center Of Texas	209.88	M & O SUPPLIES
05/09/2023	Rush Bus Center Of Texas	406.43	M & O SUPPLIES
05/09/2023	Rush Bus Center Of Texas	46.24	M & O SUPPLIES
05/11/2023	Rush Bus Center Of Texas	1,139.45	M & O SUPPLIES
06/06/2023	Rush Bus Center Of Texas	1,794.00	M & O SUPPLIES
06/06/2023	Rush Bus Center Of Texas	6,577.35	CONTRACTED MAINT & REPAIR
06/06/2023	Rush Bus Center Of Texas	15,987.09	M & O SUPPLIES
06/06/2023	Rush Bus Center Of Texas	103.65	M & O SUPPLIES
06/21/2023	Rush Bus Center Of Texas	1,430.00	M & O SUPPLIES
06/22/2023	Rush Bus Center Of Texas	30.00	GENERAL INVENTORY
06/22/2023	Rush Bus Center Of Texas	28.00	GENERAL INVENTORY
06/22/2023	Rush Bus Center Of Texas	213.53	M & O SUPPLIES
06/22/2023	Rush Bus Center Of Texas	510.28	M & O SUPPLIES
06/22/2023	Rush Bus Center Of Texas	95.66	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	223.62	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	1,096.35	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	510.28	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	59.74	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	243.43	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	796.90	M & O SUPPLIES

06/29/2023	Rush Bus Center Of Texas	84.30	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	341.58	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	58.92	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	94.58	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	134.34	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	6.02	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	213.53	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	500.00	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	4,550.00	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	256.85	CONTRACTED MAINT & REPAIR
06/29/2023	Rush Bus Center Of Texas	859.22	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	106.64	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	20.26	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	230.63	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	726.96	M & O SUPPLIES
06/29/2023	Rush Bus Center Of Texas	20,395.68	CONTRACTED MAINT & REPAIR
07/11/2022	Rush Truck Centers Of Texas Limited Partnership	219.24	M & O SUPPLIES
07/11/2022	Rush Truck Centers Of Texas Limited Partnership	22.26	M & O SUPPLIES
07/11/2022	Rush Truck Centers Of Texas Limited Partnership	(137.00)	M & O SUPPLIES
08/02/2022	Rush Truck Centers Of Texas Limited Partnership	1,242.20	CONTRACTED MAINT & REPAIR
08/02/2022	Rush Truck Centers Of Texas Limited Partnership	1,647.96	M & O SUPPLIES
08/23/2022	Rush Truck Centers Of Texas Limited Partnership	2,310.00	CONTRACTED MAINT & REPAIR
11/29/2022	Rush Truck Centers Of Texas Limited Partnership	862.13	M & O SUPPLIES
02/22/2023	Rush Truck Centers Of Texas Limited Partnership	332.50	M & O SUPPLIES
02/22/2023	Rush Truck Centers Of Texas Limited Partnership	2,150.00	M & O SUPPLIES
09/28/2022	Rusk Greg	130.00	MISC PURCH & CONTR SERV
07/12/2022	Russell Dvorak	54.00	EMPLOYEE TRAVEL
08/11/2022	Russell Dvorak	30.63	EMPLOYEE TRAVEL
09/22/2022	Russell Dvorak	99.00	EMPLOYEE TRAVEL
11/10/2022	Russell Dvorak	110.69	EMPLOYEE TRAVEL
12/07/2022	Russell Dvorak	92.25	EMPLOYEE TRAVEL
12/07/2022	Russell Dvorak	78.75	EMPLOYEE TRAVEL
01/11/2023	Russell Dvorak	72.69	EMPLOYEE TRAVEL
03/07/2023	Russell Dvorak	92.68	EMPLOYEE TRAVEL
03/07/2023	Russell Dvorak	102.58	EMPLOYEE TRAVEL
04/20/2023	Russell Dvorak	78.40	EMPLOYEE TRAVEL
06/12/2023	Russell Dvorak	82.46	EMPLOYEE TRAVEL
06/12/2023	Russell Hill	21.25	LIONS CLUB CONCESSIONS
12/07/2022	Rustic Craft Supply LLC	234.00	GENERAL SUPPLIES
03/10/2023	Ruston Laurence	57.35	GENERAL SUPPLIES
11/09/2022	Rusty Bowden	120.00	MISC PURCH & CONTR SERV
11/29/2022	Ruth Martin	109.38	EMPLOYEE TRAVEL
07/20/2022	Rutherford Painting and Remodeling	8,353.00	CONTRACTED MAINT & REPAIR
04/18/2023	Rutledge John	280.00	MISC PURCH & CONTR SERV
04/18/2023	Rutledge John	150.00	MISC PURCH & CONTR SERV
05/17/2023	Rutledge John	95.00	MISC PURCH & CONTR SERV
11/09/2022	Ryan Cannon	200.00	GENERAL SUPPLIES
08/03/2022	Ryan Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Ryan Cross Country	100.00	STUDENT TVL*NO AISD BUSES

08/03/2022	Ryan Cross Country	100.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Ryan Cross Country	140.00	STUDENT TVL*NO AISD BUSES
10/06/2022	Ryan Flowers	130.00	MISC PURCH & CONTR SERV
08/12/2022	Ryan Forkner	350.00	MISC PURCH & CONTR SERV
06/08/2023	Ryan Hulla	3.28	EMPLOYEE TRAVEL
10/31/2022	Ryan Myers	61.94	EMPLOYEE TRAVEL
11/14/2022	Ryan Myers	67.81	EMPLOYEE TRAVEL
12/07/2022	Ryan Myers	43.75	EMPLOYEE TRAVEL
03/23/2023	Ryan Myers	80.83	EMPLOYEE TRAVEL
05/17/2023	Ryan Myers	81.94	EMPLOYEE TRAVEL
06/08/2023	Ryan Myers	60.72	EMPLOYEE TRAVEL
08/23/2022	Ryan Pierce	26.64	EMPLOYEE TRAVEL
08/23/2022	Ryan Pierce	36.97	EMPLOYEE TRAVEL
09/22/2022	Ryan Pierce	43.69	EMPLOYEE TRAVEL
10/31/2022	Ryan Pierce	21.75	EMPLOYEE TRAVEL
11/14/2022	Ryan Pierce	18.50	EMPLOYEE TRAVEL
01/04/2023	Ryan Pierce	137.25	EMPLOYEE TRAVEL
03/07/2023	Ryan Pierce	44.28	EMPLOYEE TRAVEL
03/10/2023	Ryan Pierce	49.33	EMPLOYEE TRAVEL
03/10/2023	Ryan Pierce	19.65	EMPLOYEE TRAVEL
05/17/2023	Ryan Pierce	72.91	EMPLOYEE TRAVEL
06/12/2023	Ryan Pierce	68.91	EMPLOYEE TRAVEL
09/28/2022	Ryan Porter	75.00	MISC PURCH & CONTR SERV
10/12/2022	Ryan Porter	120.00	MISC PURCH & CONTR SERV
10/17/2022	Ryan Porter	120.00	MISC PURCH & CONTR SERV
10/21/2022	Ryan Porter	75.00	MISC PURCH & CONTR SERV
10/31/2022	Ryan Porter	75.00	MISC PURCH & CONTR SERV
10/31/2022	Ryan Porter	75.00	MISC PURCH & CONTR SERV
11/04/2022	Ryan Porter	120.00	MISC PURCH & CONTR SERV
11/09/2022	Ryan Porter	130.00	MISC PURCH & CONTR SERV
01/13/2023	Ryan Young	140.00	GENERAL SUPPLIES
09/06/2022	Rydin Decals	36.47	MISC PURCH & CONTR SERV
09/06/2022	Rydin Decals	810.00	MISC PURCH & CONTR SERV
09/08/2022	Rydin Decals	315.00	GENERAL SUPPLIES
09/08/2022	Rydin Decals	28.47	GENERAL SUPPLIES
09/20/2022	Rydin Decals	583.25	GENERAL SUPPLIES
09/28/2022	Rydin Decals	400.00	GENERAL SUPPLIES
09/28/2022	Rydin Decals	30.56	GENERAL SUPPLIES
10/24/2022	Rydin Decals	1,042.37	GENERAL SUPPLIES
05/02/2023	Rydin Decals	474.45	GENERAL SUPPLIES
05/02/2023	Rydin Decals	651.80	GENERAL SUPPLIES
05/09/2023	Rydin Decals	175.00	GENERAL SUPPLIES
05/09/2023	Rydin Decals	875.00	GENERAL SUPPLIES
05/09/2023	Rydin Decals	50.00	GENERAL SUPPLIES
06/06/2023	Rydin Decals	328.54	GENERAL SUPPLIES
06/06/2023	Rydin Decals	300.00	GENERAL SUPPLIES
06/06/2023	Rydin Decals	396.00	GENERAL SUPPLIES
06/06/2023	Rydin Decals	18.00	GENERAL SUPPLIES
07/22/2022	Rylee Russell	240.80	EMPLOYEE TRAVEL

03/07/2023	Rylee Russell	260.69	EMPLOYEE TRAVEL
11/01/2022	S & S Worldwide	413.62	GENERAL SUPPLIES
11/01/2022	S & S Worldwide	100.74	GENERAL SUPPLIES
11/09/2022	S & S Worldwide	198.64	GENERAL SUPPLIES
02/06/2023	S & S Worldwide	51.65	GENERAL SUPPLIES
02/06/2023	S & S Worldwide	70.50	GENERAL SUPPLIES
03/21/2023	S & S Worldwide	47.00	GENERAL SUPPLIES
03/21/2023	S & S Worldwide	183.90	GENERAL SUPPLIES
05/15/2023	S & S Worldwide	78.02	GENERAL SUPPLIES
10/12/2022	S/P2	349.00	GENERAL SUPPLIES
04/26/2023	Sabrina Taylor	1,800.00	STUDENT TVL*NO AISD BUSES
07/12/2022	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
07/12/2022	Safehaven Pest Control, LLC	67.57	CONTRACTED MAINT & REPAIR
07/12/2022	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
08/24/2022	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
09/14/2022	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
09/22/2022	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
10/05/2022	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
11/07/2022	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
03/08/2023	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
03/08/2023	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
03/08/2023	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
05/02/2023	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
09/12/2022	Safety-Kleen Corporation	615.46	CONTRACTED MAINT & REPAIR
12/07/2022	Safety-Kleen Corporation	594.25	CONTRACTED MAINT & REPAIR
03/02/2023	Safety-Kleen Corporation	582.45	CONTRACTED MAINT & REPAIR
03/02/2023	Safety-Kleen Corporation	304.04	CONTRACTED MAINT & REPAIR
06/15/2023	Safety-Kleen Corporation	568.30	CONTRACTED MAINT & REPAIR
08/11/2022	Safeway Supply, Incorporated	3,934.00	GENERAL INVENTORY
02/06/2023	Safeway Supply, Incorporated	1,405.00	GENERAL INVENTORY
02/06/2023	Safeway Supply, Incorporated	1,967.00	GENERAL INVENTORY
02/06/2023	Safeway Supply, Incorporated	1,967.00	GENERAL INVENTORY
02/06/2023	Safeway Supply, Incorporated	1,967.00	GENERAL INVENTORY
02/28/2023	Safeway Supply, Incorporated	1,967.00	GENERAL INVENTORY
02/28/2023	Safeway Supply, Incorporated	1,967.00	GENERAL INVENTORY
08/15/2022	Saginaw Athletic Booster Club	300.00	STUDENT TVL*NO AISD BUSES
10/19/2022	Saginaw Athletic Booster Club	150.00	STUDENT TVL*NO AISD BUSES
10/19/2022	Saginaw Athletic Booster Club	300.00	STUDENT TVL*NO AISD BUSES
06/06/2023	Saginaw High School	300.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Saint Mary-of-the-Woods College	500.00	GENERAL SUPPLIES
10/11/2022	Salamata Bah	59.88	EMPLOYEE TRAVEL
10/26/2022	Salamata Bah	122.19	EMPLOYEE TRAVEL
11/10/2022	Salamata Bah	125.07	EMPLOYEE TRAVEL
12/15/2022	Salamata Bah	111.63	EMPLOYEE TRAVEL
01/17/2023	Salamata Bah	56.00	EMPLOYEE TRAVEL
03/02/2023	Salamata Bah	112.73	EMPLOYEE TRAVEL
03/21/2023	Salamata Bah	99.49	EMPLOYEE TRAVEL
01/11/2023	Sally Anozie	61.81	EMPLOYEE TRAVEL
10/19/2022	Sally Bass	240.00	GENERAL SUPPLIES

12/13/2022	Sally Bass	30.00	GENERAL SUPPLIES
12/13/2022	Sally Bass	80.00	GENERAL SUPPLIES
12/13/2022	Sally Bass	210.00	GENERAL SUPPLIES
12/13/2022	Sally Bass	90.00	GENERAL SUPPLIES
12/13/2022	Sally Bass	90.00	GENERAL SUPPLIES
12/13/2022	Sally Bass	110.00	GENERAL SUPPLIES
12/13/2022	Sally Bass	150.00	GENERAL SUPPLIES
12/13/2022	Sally Bass	60.00	GENERAL SUPPLIES
03/30/2023	Sally Bass	30.00	GENERAL SUPPLIES
03/30/2023	Sally Bass	150.00	GENERAL SUPPLIES
03/30/2023	Sally Bass	120.00	GENERAL SUPPLIES
03/30/2023	Sally Bass	150.00	GENERAL SUPPLIES
03/30/2023	Sally Bass	60.00	GENERAL SUPPLIES
03/30/2023	Sally Bass	30.00	GENERAL SUPPLIES
03/30/2023	Sally Bass	30.00	GENERAL SUPPLIES
04/04/2023	Sally Bass	15.00	GENERAL SUPPLIES
04/04/2023	Sally Bass	30.00	GENERAL SUPPLIES
04/04/2023	Sally Bass	30.00	GENERAL SUPPLIES
04/04/2023	Sally Bass	75.00	GENERAL SUPPLIES
04/20/2023	Sally Bass	270.00	MISC PURCH & CONTR SERV
11/29/2022	Sal-Tees	500.00	GENERAL SUPPLIES
11/29/2022	Sal-Tees	14.50	GENERAL SUPPLIES
01/13/2023	Sam Houston Cross Country and Track Booster Club, Inc.	100.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Sam Houston Cross Country and Track Booster Club, Inc.	200.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Sam Houston Cross Country and Track Booster Club, Inc.	300.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Sam Houston Cross Country and Track Booster Club, Inc.	300.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Sam Houston Cross Country and Track Booster Club, Inc.	300.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Sam Houston Cross Country and Track Booster Club, Inc.	200.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Sam Houston Cross Country and Track Booster Club, Inc.	200.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Sam Houston Cross Country and Track Booster Club, Inc.	200.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Sam Houston Cross Country and Track Booster Club, Inc.	200.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Sam Houston Cross Country and Track Booster Club, Inc.	300.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Sam Houston Cross Country and Track Booster Club, Inc.	300.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Sam Houston Cross Country and Track Booster Club, Inc.	200.00	STUDENT TVL*NO AISD BUSES
03/30/2023	Sam Houston Cross Country and Track Booster Club, Inc.	200.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Sam Houston High School 002	100.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Sam Houston High School 002	200.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Sam Houston High School 002	100.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Sam Houston High School 002	100.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
08/03/2022	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Sam Houston High School 002	140.00	STUDENT TVL*NO AISD BUSES
08/11/2022	Sam Houston High School 002	300.00	STUDENT TVL*NO AISD BUSES

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01/20/2023	Sam Houston High School 002	80.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Sam Houston High School 002	135.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Sam Houston High School 002	280.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Sam Houston High School 002	135.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Sam Houston High School 002	270.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Sam Houston High School 002	180.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Sam Houston High School 002	180.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Sam Houston High School 002	225.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Sam Houston High School 002	360.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Sam Houston High School 002	135.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Sam Houston High School 002	90.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Sam Houston High School 002	180.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Sam Houston High School 002	160.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Sam Houston High School 002	160.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
08/26/2022	SAM HOUSTON STATE UNIVERSITY	125.00	GENERAL SUPPLIES
01/11/2023	Sam Pack's Five Star Ford	33,113.85	VEHICLES
09/21/2022	Samantha Jump	110.00	MISC PURCH & CONTR SERV
09/21/2022	Samantha Jump	110.00	MISC PURCH & CONTR SERV
09/22/2022	Samantha Jump	110.00	MISC PURCH & CONTR SERV
10/05/2022	Samantha Jump	160.00	MISC PURCH & CONTR SERV
10/05/2022	Samantha Jump	100.00	MISC PURCH & CONTR SERV
10/06/2022	Samantha Jump	100.00	MISC PURCH & CONTR SERV
10/17/2022	Samantha Jump	100.00	MISC PURCH & CONTR SERV
10/17/2022	Samantha Jump	260.00	MISC PURCH & CONTR SERV
10/17/2022	Samantha Jump	100.00	MISC PURCH & CONTR SERV
10/17/2022	Samantha Jump	100.00	MISC PURCH & CONTR SERV
10/20/2022	Samantha Jump	100.00	MISC PURCH & CONTR SERV
10/20/2022	Samantha Jump	100.00	MISC PURCH & CONTR SERV
10/20/2022	Samantha Jump	100.00	MISC PURCH & CONTR SERV
11/09/2022	Samantha Jump	100.00	MISC PURCH & CONTR SERV
11/09/2022	Samantha Jump	100.00	MISC PURCH & CONTR SERV
11/09/2022	Samantha Jump	200.00	MISC PURCH & CONTR SERV
11/09/2022	Samantha Jump	75.00	MISC OPERATING EXPENSES
01/13/2023	Samantha Jump	240.00	MISC PURCH & CONTR SERV
02/15/2023	Samantha Jump	85.00	MISC PURCH & CONTR SERV
03/23/2023	Samantha Jump	150.00	MISC PURCH & CONTR SERV
04/25/2023	Samantha Jump	150.00	MISC PURCH & CONTR SERV
04/25/2023	Samantha Jump	150.00	MISC PURCH & CONTR SERV
04/25/2023	Samantha Jump	150.00	MISC PURCH & CONTR SERV
05/17/2023	Samantha Jump	280.00	MISC PURCH & CONTR SERV
05/23/2023	Samantha Jump	150.00	MISC PURCH & CONTR SERV
12/09/2022	Samantha Maxwell	12.30	LIONS CLUB CONCESSIONS
01/13/2023	Samantha Wiemuth	76.06	LIONS CLUB CONCESSIONS

01/17/2023	Samella Wilson	60.75	EMPLOYEE TRAVEL
01/23/2023	Samia Mooney Vanderkolff	2,339.41	GENERAL SUPPLIES
02/15/2023	Samsara Inc	36,000.00	M & O SUPPLIES
03/24/2023	Samsara Inc	6,300.00	CONTRACTED MAINT & REPAIR
06/15/2023	Samsara Inc	16,800.00	M & O SUPPLIES
06/15/2023	Samsara Inc	7,200.00	M & O SUPPLIES
06/15/2023	Samsara Inc	140.00	M & O SUPPLIES
07/11/2022	Samuel Evans	440.00	MISC PURCH & CONTR SERV
01/23/2023	Samuel Farr	1,000.00	GENERAL SUPPLIES
05/25/2023	Samuel Germany Jr.	2,500.00	GENERAL SUPPLIES
10/18/2022	San Juana Mata	64.75	EMPLOYEE TRAVEL
10/18/2022	San Juana Mata	205.06	EMPLOYEE TRAVEL
11/14/2022	San Juana Mata	51.94	EMPLOYEE TRAVEL
12/13/2022	San Juana Mata	9.38	EMPLOYEE TRAVEL
09/16/2022	Sanchez Oscar	115.00	MISC PURCH & CONTR SERV
10/11/2022	Sanchez Oscar	100.00	MISC PURCH & CONTR SERV
10/17/2022	Sanchez Oscar	130.00	MISC PURCH & CONTR SERV
10/17/2022	Sanchez Oscar	100.00	MISC PURCH & CONTR SERV
03/09/2023	Sanchez Oscar	95.00	MISC PURCH & CONTR SERV
03/27/2023	Sanders George	150.00	MISC PURCH & CONTR SERV
04/06/2023	Sanders George	280.00	GENERAL SUPPLIES
09/22/2022	Sandra Correa	12.50	EMPLOYEE TRAVEL
09/22/2022	Sandra Correa	70.81	EMPLOYEE TRAVEL
10/26/2022	Sandra Correa	65.38	EMPLOYEE TRAVEL
11/14/2022	Sandra Correa	11.63	EMPLOYEE TRAVEL
11/14/2022	Sandra Correa	65.93	EMPLOYEE TRAVEL
12/15/2022	Sandra Correa	71.06	EMPLOYEE TRAVEL
02/28/2023	Sandra Correa	68.06	EMPLOYEE TRAVEL
03/21/2023	Sandra Correa	33.41	EMPLOYEE TRAVEL
04/12/2023	Sandra Correa	44.74	EMPLOYEE TRAVEL
05/17/2023	Sandra Correa	67.14	EMPLOYEE TRAVEL
06/22/2023	Sandra Correa	50.44	EMPLOYEE TRAVEL
07/11/2022	Sandra Dianne Campbell	200.00	INVOICES RECEIVABLE
03/09/2023	Sandra Dianne Campbell	250.00	MISC PURCH & CONTR SERV
07/11/2022	Sandra Hitt	24.16	EMPLOYEE TRAVEL
10/05/2022	Sandra Hitt	81.00	EMPLOYEE TRAVEL
10/19/2022	Sandra Hitt	71.19	EMPLOYEE TRAVEL
11/10/2022	Sandra Hitt	64.00	EMPLOYEE TRAVEL
12/13/2022	Sandra Hitt	50.31	EMPLOYEE TRAVEL
01/11/2023	Sandra Hitt	24.13	EMPLOYEE TRAVEL
02/22/2023	Sandra Hitt	72.12	EMPLOYEE TRAVEL
03/10/2023	Sandra Hitt	100.94	EMPLOYEE TRAVEL
04/18/2023	Sandra Hitt	73.36	EMPLOYEE TRAVEL
04/20/2023	Sandra Hitt	128.38	EMPLOYEE TRAVEL
05/09/2023	Sandra Hitt	93.01	EMPLOYEE TRAVEL
06/08/2023	Sandra Hitt	85.67	EMPLOYEE TRAVEL
09/14/2022	Sandra Miller	80.50	STAFF TUIT/ FEES-COLLEGES
09/14/2022	Sandra Miller	1,711.15	STAFF TUIT/ FEES-COLLEGES
01/13/2023	Sandra Miller	130.00	STAFF TUIT/ FEES-COLLEGES

01/13/2023	Sandra Miller	144.52	GENERAL SUPPLIES
01/13/2023	Sandra Miller	1,787.34	STAFF TUIT/ FEES-COLLEGES
07/12/2022	Sandra Palmer	84.65	EMPLOYEE TRAVEL
08/08/2022	Sandra Palmer	85.88	EMPLOYEE TRAVEL
10/31/2022	Sandra Pina	10.19	EMPLOYEE TRAVEL
07/18/2022	Sandra Redding	1.82	EMPLOYEE TRAVEL
07/18/2022	Sandra Redding	5.46	EMPLOYEE TRAVEL
07/18/2022	Sandra Redding	5.14	EMPLOYEE TRAVEL
07/18/2022	Sandra Redding	15.40	EMPLOYEE TRAVEL
08/23/2022	Sandra Redding	5.50	EMPLOYEE TRAVEL
08/23/2022	Sandra Redding	16.50	EMPLOYEE TRAVEL
09/28/2022	Sandra Redding	40.81	EMPLOYEE TRAVEL
11/16/2022	Sandra Redding	6.92	EMPLOYEE TRAVEL
11/16/2022	Sandra Redding	20.77	EMPLOYEE TRAVEL
11/16/2022	Sandra Redding	4.11	EMPLOYEE TRAVEL
11/16/2022	Sandra Redding	12.33	EMPLOYEE TRAVEL
12/07/2022	Sandra Redding	4.19	EMPLOYEE TRAVEL
12/07/2022	Sandra Redding	12.56	EMPLOYEE TRAVEL
01/04/2023	Sandra Redding	3.54	EMPLOYEE TRAVEL
01/04/2023	Sandra Redding	10.59	EMPLOYEE TRAVEL
03/10/2023	Sandra Redding	5.00	EMPLOYEE TRAVEL
03/10/2023	Sandra Redding	15.00	EMPLOYEE TRAVEL
04/20/2023	Sandra Redding	3.59	EMPLOYEE TRAVEL
04/20/2023	Sandra Redding	10.75	EMPLOYEE TRAVEL
05/09/2023	Sandra Redding	3.73	EMPLOYEE TRAVEL
05/09/2023	Sandra Redding	11.20	EMPLOYEE TRAVEL
05/30/2023	Sandra Redding	19.03	EMPLOYEE TRAVEL
05/30/2023	Sandra Redding	57.08	EMPLOYEE TRAVEL
10/03/2022	Santiago Yaritza	120.00	MISC PURCH & CONTR SERV
10/19/2022	Santiago Yaritza	280.00	GENERAL SUPPLIES
10/26/2022	Santiago Yaritza	130.00	MISC PURCH & CONTR SERV
10/05/2022	Sara Kestenbaum	36.56	EMPLOYEE TRAVEL
09/21/2022	Sara Mahoney	41.63	EMPLOYEE TRAVEL
10/19/2022	Sara Mahoney	49.00	EMPLOYEE TRAVEL
11/14/2022	Sara Mahoney	27.44	EMPLOYEE TRAVEL
12/13/2022	Sara Mahoney	97.06	EMPLOYEE TRAVEL
02/22/2023	Sara Mahoney	69.24	EMPLOYEE TRAVEL
02/22/2023	Sara Mahoney	76.31	EMPLOYEE TRAVEL
03/10/2023	Sara Mahoney	63.34	EMPLOYEE TRAVEL
04/18/2023	Sara Mahoney	82.21	EMPLOYEE TRAVEL
05/09/2023	Sara Mahoney	55.02	EMPLOYEE TRAVEL
06/08/2023	Sara Mahoney	58.88	EMPLOYEE TRAVEL
09/28/2022	Sara Stringer	22.25	EMPLOYEE TRAVEL
10/05/2022	Sara Stringer	22.25	EMPLOYEE TRAVEL
11/10/2022	Sara Stringer	21.25	EMPLOYEE TRAVEL
11/29/2022	Sara Stringer	10.81	EMPLOYEE TRAVEL
05/23/2023	Sara Stringer	101.20	EMPLOYEE TRAVEL
08/11/2022	Sarah B. Holman	750.00	MISC PURCH & CONTR SERV
08/11/2022	Sarah B. Holman	750.00	MISC PURCH & CONTR SERV

10/19/2022	Sarah Fitzer	12.72	EMPLOYEE TRAVEL
10/19/2022	Sarah Fitzer	12.73	EMPLOYEE TRAVEL
10/19/2022	Sarah Fitzer	38.18	EMPLOYEE TRAVEL
11/09/2022	Sarah Fitzer	10.57	EMPLOYEE TRAVEL
11/09/2022	Sarah Fitzer	10.58	EMPLOYEE TRAVEL
11/09/2022	Sarah Fitzer	31.73	EMPLOYEE TRAVEL
12/07/2022	Sarah Fitzer	9.69	EMPLOYEE TRAVEL
12/07/2022	Sarah Fitzer	9.69	EMPLOYEE TRAVEL
12/07/2022	Sarah Fitzer	29.06	EMPLOYEE TRAVEL
02/22/2023	Sarah Fitzer	6.60	EMPLOYEE TRAVEL
02/22/2023	Sarah Fitzer	6.60	EMPLOYEE TRAVEL
02/22/2023	Sarah Fitzer	19.82	EMPLOYEE TRAVEL
03/21/2023	Sarah Fitzer	13.26	EMPLOYEE TRAVEL
03/21/2023	Sarah Fitzer	19.88	EMPLOYEE TRAVEL
04/18/2023	Sarah Fitzer	12.21	EMPLOYEE TRAVEL
04/18/2023	Sarah Fitzer	18.31	EMPLOYEE TRAVEL
05/02/2023	Sarah Fitzer	9.35	EMPLOYEE TRAVEL
05/02/2023	Sarah Fitzer	14.03	EMPLOYEE TRAVEL
06/08/2023	Sarah Fitzer	16.14	EMPLOYEE TRAVEL
06/08/2023	Sarah Fitzer	24.21	EMPLOYEE TRAVEL
11/29/2022	Sarah Gray	102.75	EMPLOYEE TRAVEL
07/11/2022	Sarah Heroman	2.16	EMPLOYEE TRAVEL
08/11/2022	Sarah Heroman	51.36	EMPLOYEE TRAVEL
09/21/2022	Sarah Heroman	90.63	EMPLOYEE TRAVEL
11/29/2022	Sarah Heroman	61.69	EMPLOYEE TRAVEL
12/13/2022	Sarah Heroman	57.88	EMPLOYEE TRAVEL
01/11/2023	Sarah Heroman	53.13	EMPLOYEE TRAVEL
02/17/2023	Sarah Heroman	64.06	EMPLOYEE TRAVEL
03/07/2023	Sarah Heroman	34.26	EMPLOYEE TRAVEL
04/25/2023	Sarah Heroman	60.59	EMPLOYEE TRAVEL
06/29/2023	Sarah Heroman	147.77	EMPLOYEE TRAVEL
10/19/2022	Sarah McMurrough	297.46	NON-EMPLOYEE TRAVEL
03/23/2023	Sarah McMurrough	248.75	NON-EMPLOYEE TRAVEL
06/29/2023	Sarah McMurrough	347.50	NON-EMPLOYEE TRAVEL
06/08/2023	Sarah Perez	3.28	EMPLOYEE TRAVEL
07/11/2022	Sarah Tice	1.14	EMPLOYEE TRAVEL
07/20/2022	Sargent Welch L L C	4.46	GENERAL SUPPLIES
01/04/2023	Sargent Welch L L C	20.50	GENERAL SUPPLIES
01/04/2023	Sargent Welch L L C	19.12	GENERAL SUPPLIES
01/04/2023	Sargent Welch L L C	31.44	GENERAL SUPPLIES
03/08/2023	Sargent Welch L L C	8.00	GENERAL SUPPLIES
03/08/2023	Sargent Welch L L C	25.58	GENERAL SUPPLIES
03/08/2023	Sargent Welch L L C	8.00	GENERAL SUPPLIES
03/08/2023	Sargent Welch L L C	35.63	GENERAL SUPPLIES
03/08/2023	Sargent Welch L L C	27.14	GENERAL SUPPLIES
03/08/2023	Sargent Welch L L C	49.20	GENERAL SUPPLIES
03/08/2023	Sargent Welch L L C	149.97	GENERAL SUPPLIES
03/08/2023	Sargent Welch L L C	12.08	GENERAL SUPPLIES
03/08/2023	Sargent Welch L L C	240.38	GENERAL SUPPLIES

03/08/2023	Sargent Welch L L C	60.13	GENERAL SUPPLIES
03/08/2023	Sargent Welch L L C	8.98	GENERAL SUPPLIES
03/08/2023	Sargent Welch L L C	53.43	GENERAL SUPPLIES
06/06/2023	Sargent Welch L L C	6.40	GENERAL SUPPLIES
06/06/2023	Sargent Welch L L C	48.40	GENERAL SUPPLIES
06/06/2023	Sargent Welch L L C	82.74	GENERAL SUPPLIES
06/06/2023	Sargent Welch L L C	71.35	GENERAL SUPPLIES
06/06/2023	Sargent Welch L L C	15.54	GENERAL SUPPLIES
06/06/2023	Sargent Welch L L C	25.85	GENERAL SUPPLIES
06/06/2023	Sargent Welch L L C	136.95	GENERAL SUPPLIES
06/06/2023	Sargent Welch L L C	7.54	GENERAL SUPPLIES
06/06/2023	Sargent Welch L L C	63.38	GENERAL SUPPLIES
06/06/2023	Sargent Welch L L C	72.49	GENERAL SUPPLIES
06/06/2023	Sargent Welch L L C	34.28	GENERAL SUPPLIES
09/21/2022	Sauvage James	120.00	MISC PURCH & CONTR SERV
11/09/2022	Sauvage James	115.00	MISC PURCH & CONTR SERV
11/29/2022	Sauvage James	130.00	MISC OPERATING EXPENSES
07/11/2022	Savvas Learning Company LLC	17,588.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	1,997.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	14,991.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	1,997.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	1,997.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	14,991.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	26,382.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	17,588.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	30,779.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	35,176.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	19,988.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	21,985.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	26,382.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	26,382.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	21,985.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	4,397.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	17,588.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	4,997.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	26,382.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES

07/11/2022	Savvas Learning Company LLC	4,397.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	14,991.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	1,997.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	8,794.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	8,794.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	17,588.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	17,588.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	26,382.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	50,663.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	26,382.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	14,991.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	1,997.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	4,397.00	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	2,847.15	TEXTBOOKS
07/11/2022	Savvas Learning Company LLC	3,896.10	TEXTBOOKS
07/11/2022	Savvas Learning Company LLC	3,986.01	TEXTBOOKS
07/11/2022	Savvas Learning Company LLC	81,746.07	TEXTBOOKS
07/11/2022	Savvas Learning Company LLC	81,746.07	TEXTBOOKS
07/11/2022	Savvas Learning Company LLC	81,746.07	TEXTBOOKS
07/12/2022	Savvas Learning Company LLC	21,985.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	4,997.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	8,794.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	8,794.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	17,588.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	14,991.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	1,997.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	17,588.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	8,794.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	24,985.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	1,997.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	8,794.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	4,997.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	21,985.00	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	17,588.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	8,794.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	8,794.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	14,991.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	39,573.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	8,794.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	24,985.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	17,588.00	GENERAL SUPPLIES

07/20/2022	Savvas Learning Company LLC	4,997.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	17,588.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	8,794.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	17,588.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	9,994.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	8,794.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	14,991.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	8,794.00	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	26,382.00	GENERAL SUPPLIES
07/22/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
08/31/2022	Savvas Learning Company LLC	1,049.40	TEXTBOOKS
05/02/2023	Savvas Learning Company LLC	19.53	READING MATERIALS
05/02/2023	Savvas Learning Company LLC	111.45	READING MATERIALS
05/02/2023	Savvas Learning Company LLC	156.03	READING MATERIALS
05/02/2023	Savvas Learning Company LLC	175.12	READING MATERIALS
05/02/2023	Savvas Learning Company LLC	178.32	READING MATERIALS
05/02/2023	Savvas Learning Company LLC	178.32	READING MATERIALS
05/02/2023	Savvas Learning Company LLC	1,199.70	READING MATERIALS
05/26/2023	Savvas Learning Company LLC	455.91	GENERAL SUPPLIES
05/26/2023	Savvas Learning Company LLC	455.91	GENERAL SUPPLIES
05/26/2023	Savvas Learning Company LLC	455.91	GENERAL SUPPLIES
05/26/2023	Savvas Learning Company LLC	69.97	GENERAL SUPPLIES
05/26/2023	Savvas Learning Company LLC	69.97	GENERAL SUPPLIES
05/26/2023	Savvas Learning Company LLC	69.97	GENERAL SUPPLIES
05/26/2023	Savvas Learning Company LLC	149.88	GENERAL SUPPLIES
06/06/2023	Savvas Learning Company LLC	1,008.49	GENERAL SUPPLIES
06/06/2023	Savvas Learning Company LLC	1,008.49	GENERAL SUPPLIES
06/06/2023	Savvas Learning Company LLC	1,008.49	GENERAL SUPPLIES
06/06/2023	Savvas Learning Company LLC	672.33	GENERAL SUPPLIES
06/06/2023	Savvas Learning Company LLC	821.63	GENERAL SUPPLIES
06/06/2023	Savvas Learning Company LLC	1,018.13	GENERAL SUPPLIES
06/21/2023	Savvas Learning Company LLC	99,769.41	TEXTBOOKS
06/29/2023	Savvas Learning Company LLC	219.37	READING MATERIALS
06/29/2023	Savvas Learning Company LLC	222.90	READING MATERIALS
06/29/2023	Savvas Learning Company LLC	68.13	READING MATERIALS
06/29/2023	Savvas Learning Company LLC	117.18	READING MATERIALS
06/29/2023	Savvas Learning Company LLC	308.10	READING MATERIALS
06/29/2023	Savvas Learning Company LLC	69.00	READING MATERIALS
06/29/2023	Savvas Learning Company LLC	255.00	READING MATERIALS
06/29/2023	Savvas Learning Company LLC	222.90	READING MATERIALS
06/29/2023	Savvas Learning Company LLC	222.90	READING MATERIALS
06/29/2023	Savvas Learning Company LLC	222.90	READING MATERIALS
06/29/2023	Savvas Learning Company LLC	599.85	READING MATERIALS
07/26/2022	SC Fuels	29,537.16	GENERAL INVENTORY
07/26/2022	SC Fuels	5.77	GENERAL INVENTORY
09/06/2022	SC Fuels	28,243.78	GENERAL INVENTORY
09/06/2022	SC Fuels	0.02	GENERAL INVENTORY

09/21/2022	SC Fuels	27,555.98	GENERAL INVENTORY
09/21/2022	SC Fuels	5.48	GENERAL INVENTORY
09/21/2022	SC Fuels	27,176.58	GENERAL INVENTORY
09/21/2022	SC Fuels	5.77	GENERAL INVENTORY
10/12/2022	SC Fuels	23,712.34	GENERAL INVENTORY
10/12/2022	SC Fuels	5.47	GENERAL INVENTORY
10/31/2022	SC Fuels	30,505.52	GENERAL INVENTORY
10/31/2022	SC Fuels	5.48	GENERAL INVENTORY
11/04/2022	SC Fuels	27,746.17	GENERAL INVENTORY
11/04/2022	SC Fuels	5.46	GENERAL INVENTORY
11/16/2022	SC Fuels	28,525.30	GENERAL INVENTORY
11/16/2022	SC Fuels	5.47	GENERAL INVENTORY
12/13/2022	SC Fuels	24,983.03	GENERAL INVENTORY
12/13/2022	SC Fuels	5.48	GENERAL INVENTORY
12/15/2022	SC Fuels	20,631.36	GENERAL INVENTORY
12/15/2022	SC Fuels	5.48	GENERAL INVENTORY
01/25/2023	SC Fuels	24,872.47	GENERAL INVENTORY
01/25/2023	SC Fuels	5.50	GENERAL INVENTORY
02/09/2023	SC Fuels	24,844.27	GENERAL INVENTORY
02/09/2023	SC Fuels	5.51	GENERAL INVENTORY
03/02/2023	SC Fuels	20,682.40	GENERAL INVENTORY
03/02/2023	SC Fuels	0.06	GENERAL INVENTORY
04/04/2023	SC Fuels	22,064.05	GENERAL INVENTORY
04/04/2023	SC Fuels	5.82	GENERAL INVENTORY
04/28/2023	SC Fuels	21,425.39	GENERAL INVENTORY
04/28/2023	SC Fuels	5.82	GENERAL INVENTORY
05/17/2023	SC Fuels	20,652.55	GENERAL INVENTORY
05/17/2023	SC Fuels	11.01	GENERAL INVENTORY
05/17/2023	SC Fuels	17,753.38	GENERAL INVENTORY
05/17/2023	SC Fuels	5.51	GENERAL INVENTORY
06/21/2023	SC Fuels	18,511.56	GENERAL INVENTORY
06/21/2023	SC Fuels	5.51	GENERAL INVENTORY
06/22/2023	SC Fuels	18,837.03	GENERAL INVENTORY
06/22/2023	SC Fuels	5.51	GENERAL INVENTORY
11/29/2022	Scarborough Specialties	1,767.84	GENERAL SUPPLIES
12/13/2022	Scarborough Specialties	150.00	GENERAL SUPPLIES
12/13/2022	Scarborough Specialties	2,625.00	GENERAL SUPPLIES
12/13/2022	Scarborough Specialties	54.00	GENERAL SUPPLIES
12/13/2022	Scarborough Specialties	187.00	GENERAL SUPPLIES
12/13/2022	Scarborough Specialties	61.97	GENERAL SUPPLIES
10/12/2022	Scenario Learning, LLC	28,940.90	MISC PURCH & CONTR SERV
01/25/2023	Scenario Learning, LLC	4,869.65	GENERAL SUPPLIES
06/27/2023	Scenario Learning, LLC	1,092.73	GENERAL SUPPLIES
06/27/2023	Scenario Learning, LLC	1,200.00	GENERAL SUPPLIES
06/27/2023	Scenario Learning, LLC	28,730.00	GENERAL SUPPLIES
09/14/2022	Schindler Elevator Corporation	1,245.27	M & O SUPPLIES
10/12/2022	Schindler Elevator Corporation	794.13	CONTRACTED MAINT & REPAIR
10/24/2022	Schindler Elevator Corporation	1,290.48	CONTRACTED MAINT & REPAIR
12/13/2022	Schindler Elevator Corporation	658.68	CONTRACTED MAINT & REPAIR

12/13/2022	Schindler Elevator Corporation	1,245.27	CONTRACTED MAINT & REPAIR
03/30/2023	Schindler Elevator Corporation	1,245.27	CONTRACTED MAINT & REPAIR
04/28/2023	Schindler Elevator Corporation	1,221.47	CONTRACTED MAINT & REPAIR
04/28/2023	Schindler Elevator Corporation	5,412.50	CONTRACTED MAINT & REPAIR
01/20/2023	SCHMIDT ANDREW	110.00	MISC PURCH & CONTR SERV
06/21/2023	Scholastic Book Clubs Incorporated	896.47	GENERAL SUPPLIES
08/26/2022	Scholastic Book Fair Warehouse	1,127.00	READING MATERIALS
10/17/2022	Scholastic Book Fair Warehouse	2,884.60	GENERAL SUPPLIES
10/17/2022	Scholastic Book Fair Warehouse	3,828.23	GENERAL SUPPLIES
10/17/2022	Scholastic Book Fair Warehouse	1,306.41	GENERAL SUPPLIES
10/24/2022	Scholastic Book Fair Warehouse	2,151.54	GENERAL SUPPLIES
11/04/2022	Scholastic Book Fair Warehouse	2,424.27	GENERAL SUPPLIES
11/04/2022	Scholastic Book Fair Warehouse	2,295.27	GENERAL SUPPLIES
11/16/2022	Scholastic Book Fair Warehouse	1,450.10	GENERAL SUPPLIES
11/16/2022	Scholastic Book Fair Warehouse	1,600.38	GENERAL SUPPLIES
11/18/2022	Scholastic Book Fair Warehouse	3,035.34	GENERAL SUPPLIES
11/29/2022	Scholastic Book Fair Warehouse	2,538.31	GENERAL SUPPLIES
12/07/2022	Scholastic Book Fair Warehouse	2,713.86	GENERAL SUPPLIES
12/07/2022	Scholastic Book Fair Warehouse	2,175.15	GENERAL SUPPLIES
12/09/2022	Scholastic Book Fair Warehouse	2,318.35	GENERAL SUPPLIES
12/13/2022	Scholastic Book Fair Warehouse	2,897.09	GENERAL SUPPLIES
12/13/2022	Scholastic Book Fair Warehouse	4,635.64	GENERAL SUPPLIES
12/13/2022	Scholastic Book Fair Warehouse	2,501.85	GENERAL SUPPLIES
12/13/2022	Scholastic Book Fair Warehouse	4,761.13	GENERAL SUPPLIES
12/13/2022	Scholastic Book Fair Warehouse	2,284.55	GENERAL SUPPLIES
12/13/2022	Scholastic Book Fair Warehouse	3,267.02	GENERAL SUPPLIES
12/15/2022	Scholastic Book Fair Warehouse	2,464.74	GENERAL SUPPLIES
01/04/2023	Scholastic Book Fair Warehouse	5,108.74	GENERAL SUPPLIES
01/04/2023	Scholastic Book Fair Warehouse	3,921.75	READING MATERIALS
01/04/2023	Scholastic Book Fair Warehouse	4,134.15	GENERAL SUPPLIES
01/13/2023	Scholastic Book Fair Warehouse	753.17	GENERAL SUPPLIES
01/13/2023	Scholastic Book Fair Warehouse	1,523.70	GENERAL SUPPLIES
01/13/2023	Scholastic Book Fair Warehouse	640.43	GENERAL SUPPLIES
01/13/2023	Scholastic Book Fair Warehouse	3,985.08	GENERAL SUPPLIES
01/23/2023	Scholastic Book Fair Warehouse	3,579.55	GENERAL SUPPLIES
01/23/2023	Scholastic Book Fair Warehouse	2,037.56	GENERAL SUPPLIES
01/23/2023	Scholastic Book Fair Warehouse	5,262.90	GENERAL SUPPLIES
01/25/2023	Scholastic Book Fair Warehouse	3,145.14	GENERAL SUPPLIES
01/25/2023	Scholastic Book Fair Warehouse	3,368.82	GENERAL SUPPLIES
01/25/2023	Scholastic Book Fair Warehouse	2,505.47	GENERAL SUPPLIES
01/25/2023	Scholastic Book Fair Warehouse	2,253.17	GENERAL SUPPLIES
02/10/2023	Scholastic Book Fair Warehouse	4,355.77	GENERAL SUPPLIES
02/23/2023	Scholastic Book Fair Warehouse	1,499.99	GENERAL SUPPLIES
02/23/2023	Scholastic Book Fair Warehouse	150.00	GENERAL SUPPLIES
02/28/2023	Scholastic Book Fair Warehouse	3,042.40	GENERAL SUPPLIES
02/28/2023	Scholastic Book Fair Warehouse	2,738.71	GENERAL SUPPLIES
02/28/2023	Scholastic Book Fair Warehouse	895.83	GENERAL SUPPLIES
03/30/2023	Scholastic Book Fair Warehouse	1,074.01	GENERAL SUPPLIES
03/30/2023	Scholastic Book Fair Warehouse	3,390.26	GENERAL SUPPLIES

03/30/2023	Scholastic Book Fair Warehouse	1,114.42	GENERAL SUPPLIES
03/30/2023	Scholastic Book Fair Warehouse	1,344.18	GENERAL SUPPLIES
03/30/2023	Scholastic Book Fair Warehouse	5,461.87	GENERAL SUPPLIES
03/30/2023	Scholastic Book Fair Warehouse	3,252.44	GENERAL SUPPLIES
04/04/2023	Scholastic Book Fair Warehouse	2,278.75	GENERAL SUPPLIES
04/12/2023	Scholastic Book Fair Warehouse	5,153.24	GENERAL SUPPLIES
04/18/2023	Scholastic Book Fair Warehouse	4,546.99	GENERAL SUPPLIES
04/20/2023	Scholastic Book Fair Warehouse	3,191.24	GENERAL SUPPLIES
04/25/2023	Scholastic Book Fair Warehouse	4,296.37	GENERAL SUPPLIES
04/28/2023	Scholastic Book Fair Warehouse	3,734.06	GENERAL SUPPLIES
04/28/2023	Scholastic Book Fair Warehouse	3,969.58	GENERAL SUPPLIES
05/02/2023	Scholastic Book Fair Warehouse	1,858.29	GENERAL SUPPLIES
05/04/2023	Scholastic Book Fair Warehouse	2,791.03	GENERAL SUPPLIES
05/09/2023	Scholastic Book Fair Warehouse	2,234.30	GENERAL SUPPLIES
05/11/2023	Scholastic Book Fair Warehouse	553,657.22	READING MATERIALS
05/17/2023	Scholastic Book Fair Warehouse	2,070.99	GENERAL SUPPLIES
05/17/2023	Scholastic Book Fair Warehouse	1,197.40	GENERAL SUPPLIES
05/17/2023	Scholastic Book Fair Warehouse	2,182.33	GENERAL SUPPLIES
05/23/2023	Scholastic Book Fair Warehouse	1,618.99	GENERAL SUPPLIES
05/25/2023	Scholastic Book Fair Warehouse	3,763.55	GENERAL SUPPLIES
05/25/2023	Scholastic Book Fair Warehouse	3,856.66	GENERAL SUPPLIES
05/30/2023	Scholastic Book Fair Warehouse	2,236.83	GENERAL SUPPLIES
06/02/2023	Scholastic Book Fair Warehouse	2,178.72	GENERAL SUPPLIES
06/02/2023	Scholastic Book Fair Warehouse	3,221.57	GENERAL SUPPLIES
06/02/2023	Scholastic Book Fair Warehouse	3,408.10	GENERAL SUPPLIES
06/06/2023	Scholastic Book Fair Warehouse	5,558.00	READING MATERIALS
06/06/2023	Scholastic Book Fair Warehouse	2,894.42	GENERAL SUPPLIES
06/08/2023	Scholastic Book Fair Warehouse	1,847.42	GENERAL SUPPLIES
06/08/2023	Scholastic Book Fair Warehouse	1,931.54	GENERAL SUPPLIES
06/08/2023	Scholastic Book Fair Warehouse	1,598.18	GENERAL SUPPLIES
06/08/2023	Scholastic Book Fair Warehouse	3,354.80	GENERAL SUPPLIES
07/11/2022	Scholastic Incorporated	818.74	READING MATERIALS
07/11/2022	Scholastic Incorporated	73.69	GENERAL SUPPLIES
07/11/2022	Scholastic Incorporated	1,430.10	READING MATERIALS
07/12/2022	Scholastic Incorporated	4,313.00	READING MATERIALS
07/26/2022	Scholastic Incorporated	714.00	READING MATERIALS
07/26/2022	Scholastic Incorporated	71.40	READING MATERIALS
07/26/2022	Scholastic Incorporated	738.10	READING MATERIALS
08/11/2022	Scholastic Incorporated	32.70	READING MATERIALS
08/12/2022	Scholastic Incorporated	686.48	GENERAL SUPPLIES
08/12/2022	Scholastic Incorporated	(592.01)	GENERAL SUPPLIES
10/17/2022	Scholastic Incorporated	3,633.03	GENERAL SUPPLIES
10/17/2022	Scholastic Incorporated	2,732.24	GENERAL SUPPLIES
11/02/2022	Scholastic Incorporated	593.34	GENERAL SUPPLIES
11/02/2022	Scholastic Incorporated	142.35	READING MATERIALS
11/02/2022	Scholastic Incorporated	142.35	READING MATERIALS
11/02/2022	Scholastic Incorporated	99.90	READING MATERIALS
11/02/2022	Scholastic Incorporated	99.90	READING MATERIALS
11/02/2022	Scholastic Incorporated	149.85	READING MATERIALS

11/02/2022	Scholastic Incorporated	149.85	READING MATERIALS
11/02/2022	Scholastic Incorporated	78.44	READING MATERIALS
11/02/2022	Scholastic Incorporated	94.90	GENERAL SUPPLIES
11/02/2022	Scholastic Incorporated	99.90	GENERAL SUPPLIES
11/02/2022	Scholastic Incorporated	19.48	GENERAL SUPPLIES
11/02/2022	Scholastic Incorporated	(94.47)	GENERAL SUPPLIES
11/02/2022	Scholastic Incorporated	138.86	READING MATERIALS
11/09/2022	Scholastic Incorporated	82.50	READING MATERIALS
11/09/2022	Scholastic Incorporated	82.50	READING MATERIALS
11/09/2022	Scholastic Incorporated	82.50	READING MATERIALS
11/09/2022	Scholastic Incorporated	82.50	READING MATERIALS
11/09/2022	Scholastic Incorporated	82.50	READING MATERIALS
11/09/2022	Scholastic Incorporated	41.25	READING MATERIALS
12/07/2022	Scholastic Incorporated	101.88	READING MATERIALS
12/07/2022	Scholastic Incorporated	1,018.80	READING MATERIALS
12/07/2022	Scholastic Incorporated	175.59	GENERAL SUPPLIES
12/07/2022	Scholastic Incorporated	176.60	GENERAL SUPPLIES
12/07/2022	Scholastic Incorporated	176.60	GENERAL SUPPLIES
12/09/2022	Scholastic Incorporated	2,523.26	GENERAL SUPPLIES
12/13/2022	Scholastic Incorporated	1,170.00	READING MATERIALS
12/14/2022	Scholastic Incorporated	4,417.20	GENERAL SUPPLIES
12/15/2022	Scholastic Incorporated	94.47	READING MATERIALS
01/11/2023	Scholastic Incorporated	2.21	READING MATERIALS
01/11/2023	Scholastic Incorporated	0.04	READING MATERIALS
01/11/2023	Scholastic Incorporated	4.46	READING MATERIALS
01/11/2023	Scholastic Incorporated	5.21	READING MATERIALS
01/11/2023	Scholastic Incorporated	5.21	READING MATERIALS
01/11/2023	Scholastic Incorporated	4.46	READING MATERIALS
01/11/2023	Scholastic Incorporated	5.21	READING MATERIALS
01/13/2023	Scholastic Incorporated	2,890.01	GENERAL SUPPLIES
01/13/2023	Scholastic Incorporated	1,290.00	READING MATERIALS
01/17/2023	Scholastic Incorporated	4,742.22	GENERAL SUPPLIES
01/20/2023	Scholastic Incorporated	1,860.00	READING MATERIALS
01/20/2023	Scholastic Incorporated	1,680.00	READING MATERIALS
01/27/2023	Scholastic Incorporated	2,987.84	GENERAL SUPPLIES
02/15/2023	Scholastic Incorporated	71.80	GENERAL SUPPLIES
02/15/2023	Scholastic Incorporated	7.18	GENERAL SUPPLIES
02/15/2023	Scholastic Incorporated	10.23	GENERAL SUPPLIES
02/15/2023	Scholastic Incorporated	2.38	READING MATERIALS
02/15/2023	Scholastic Incorporated	4.46	READING MATERIALS
02/15/2023	Scholastic Incorporated	22.00	READING MATERIALS
02/22/2023	Scholastic Incorporated	526.00	READING MATERIALS
02/23/2023	Scholastic Incorporated	180.00	GENERAL SUPPLIES
02/23/2023	Scholastic Incorporated	400.00	GENERAL SUPPLIES
03/02/2023	Scholastic Incorporated	206.55	READING MATERIALS
03/08/2023	Scholastic Incorporated	552.80	READING MATERIALS
03/09/2023	Scholastic Incorporated	3,763.56	READING MATERIALS
03/09/2023	Scholastic Incorporated	451.70	READING MATERIALS
03/23/2023	Scholastic Incorporated	14.24	GENERAL SUPPLIES

03/23/2023	Scholastic Incorporated	8.56	GENERAL SUPPLIES
03/23/2023	Scholastic Incorporated	11.24	GENERAL SUPPLIES
03/23/2023	Scholastic Incorporated	8.99	GENERAL SUPPLIES
03/23/2023	Scholastic Incorporated	11.24	GENERAL SUPPLIES
03/23/2023	Scholastic Incorporated	11.24	GENERAL SUPPLIES
03/23/2023	Scholastic Incorporated	11.24	GENERAL SUPPLIES
03/23/2023	Scholastic Incorporated	11.24	GENERAL SUPPLIES
03/23/2023	Scholastic Incorporated	9.74	GENERAL SUPPLIES
03/23/2023	Scholastic Incorporated	5.99	GENERAL SUPPLIES
03/27/2023	Scholastic Incorporated	102.60	GENERAL SUPPLIES
04/13/2023	Scholastic Incorporated	8.98	READING MATERIALS
04/13/2023	Scholastic Incorporated	17.51	READING MATERIALS
04/13/2023	Scholastic Incorporated	185.50	READING MATERIALS
04/18/2023	Scholastic Incorporated	134.97	READING MATERIALS
04/18/2023	Scholastic Incorporated	34.62	READING MATERIALS
04/18/2023	Scholastic Incorporated	161.97	READING MATERIALS
04/18/2023	Scholastic Incorporated	87.72	READING MATERIALS
04/25/2023	Scholastic Incorporated	175.32	READING MATERIALS
04/25/2023	Scholastic Incorporated	1,948.00	READING MATERIALS
04/25/2023	Scholastic Incorporated	162.41	READING MATERIALS
05/03/2023	Scholastic Incorporated	68.67	READING MATERIALS
05/03/2023	Scholastic Incorporated	763.00	READING MATERIALS
05/03/2023	Scholastic Incorporated	17.13	READING MATERIALS
05/03/2023	Scholastic Incorporated	9.74	READING MATERIALS
05/03/2023	Scholastic Incorporated	8.24	READING MATERIALS
05/03/2023	Scholastic Incorporated	48.70	READING MATERIALS
05/03/2023	Scholastic Incorporated	41.20	READING MATERIALS
05/03/2023	Scholastic Incorporated	41.20	READING MATERIALS
05/03/2023	Scholastic Incorporated	41.20	READING MATERIALS
05/09/2023	Scholastic Incorporated	4,316.07	GENERAL SUPPLIES
05/17/2023	Scholastic Incorporated	1,434.29	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	104.20	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	475.00	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	605.00	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	134.80	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	74.20	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	74.20	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	142.80	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	119.20	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	832.40	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	96.70	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	111.70	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	108.56	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	205.00	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	96.70	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	96.70	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	80.42	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	111.70	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	96.70	GENERAL SUPPLIES

05/23/2023	Scholastic Incorporated	97.30	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	128.57	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	96.70	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	145.45	GENERAL SUPPLIES
05/23/2023	Scholastic Incorporated	1,046.25	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	483.30	READING MATERIALS
05/30/2023	Scholastic Incorporated	5.66	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	10.58	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	26.10	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	8.94	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	8.94	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	9.56	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	16.25	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	36.70	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	10.58	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	26.10	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	5.66	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	5.66	GENERAL SUPPLIES
06/15/2023	Scholastic Incorporated	2,618.00	GENERAL SUPPLIES
06/15/2023	Scholastic Incorporated	89.70	GENERAL SUPPLIES
06/15/2023	Scholastic Incorporated	243.69	GENERAL SUPPLIES
06/21/2023	Scholastic Incorporated	2,390.37	READING MATERIALS
06/27/2023	Scholastic Incorporated	2,630.47	GENERAL SUPPLIES
06/29/2023	Scholastic Incorporated	67.10	GENERAL SUPPLIES
05/17/2023	Scholastic Library Publishing	3,980.54	GENERAL SUPPLIES
05/02/2023	Scholastic Testing Service, Inc.	211.05	TESTING MATERIALS
05/02/2023	Scholastic Testing Service, Inc.	211.05	TESTING MATERIALS
05/02/2023	Scholastic Testing Service, Inc.	25.84	TESTING MATERIALS
05/02/2023	Scholastic Testing Service, Inc.	63.25	TESTING MATERIALS
05/02/2023	Scholastic Testing Service, Inc.	63.25	TESTING MATERIALS
07/26/2022	School Datebooks	348.44	GENERAL SUPPLIES
07/26/2022	School Datebooks	243.42	GENERAL SUPPLIES
07/26/2022	School Datebooks	2,146.02	GENERAL SUPPLIES
08/24/2022	School Datebooks	120.00	GENERAL SUPPLIES
08/24/2022	School Datebooks	1,404.00	GENERAL SUPPLIES
08/24/2022	School Datebooks	198.12	GENERAL SUPPLIES
08/24/2022	School Datebooks	888.45	GENERAL SUPPLIES
11/14/2022	School Datebooks	246.60	GENERAL SUPPLIES
11/14/2022	School Datebooks	180.00	GENERAL SUPPLIES
11/14/2022	School Datebooks	180.00	GENERAL SUPPLIES
11/14/2022	School Datebooks	1,233.00	GENERAL SUPPLIES
11/14/2022	School Datebooks	239.15	GENERAL SUPPLIES
12/09/2022	School Datebooks	15.00	GENERAL SUPPLIES
12/09/2022	School Datebooks	100.00	GENERAL SUPPLIES
12/14/2022	School Datebooks	182.00	GENERAL SUPPLIES
12/14/2022	School Datebooks	20.00	GENERAL SUPPLIES
12/14/2022	School Datebooks	20.00	GENERAL SUPPLIES
12/14/2022	School Datebooks	28.86	GENERAL SUPPLIES
09/12/2022	School Dude.com	85,460.98	FURN & EQUIP > \$5,000

08/08/2022	School Health Corporated	7,725.00	GENERAL SUPPLIES
08/08/2022	School Health Corporated	(310.00)	GENERAL SUPPLIES
08/08/2022	School Health Corporated	112.63	GENERAL SUPPLIES
08/11/2022	School Health Corporated	35.16	GENERAL SUPPLIES
08/15/2022	School Health Corporated	109.99	GENERAL SUPPLIES
08/17/2022	School Health Corporated	90,000.00	GENERAL SUPPLIES
08/23/2022	School Health Corporated	151.36	GENERAL SUPPLIES
08/23/2022	School Health Corporated	247.40	GENERAL SUPPLIES
08/23/2022	School Health Corporated	42.20	GENERAL SUPPLIES
08/23/2022	School Health Corporated	144.39	GENERAL SUPPLIES
08/24/2022	School Health Corporated	352.08	GENERAL SUPPLIES
08/24/2022	School Health Corporated	15.92	GENERAL SUPPLIES
08/24/2022	School Health Corporated	3,710.46	GENERAL SUPPLIES
09/02/2022	School Health Corporated	2.19	GENERAL SUPPLIES
09/02/2022	School Health Corporated	39.59	GENERAL SUPPLIES
09/02/2022	School Health Corporated	21.01	GENERAL SUPPLIES
09/02/2022	School Health Corporated	30.24	GENERAL SUPPLIES
09/02/2022	School Health Corporated	11.92	GENERAL SUPPLIES
09/02/2022	School Health Corporated	2.63	GENERAL SUPPLIES
09/02/2022	School Health Corporated	2.63	GENERAL SUPPLIES
09/02/2022	School Health Corporated	3.68	GENERAL SUPPLIES
09/02/2022	School Health Corporated	5.54	GENERAL SUPPLIES
09/02/2022	School Health Corporated	5.62	GENERAL SUPPLIES
09/02/2022	School Health Corporated	5.45	GENERAL SUPPLIES
09/02/2022	School Health Corporated	8.18	GENERAL SUPPLIES
09/02/2022	School Health Corporated	71.26	GENERAL SUPPLIES
09/02/2022	School Health Corporated	37.83	GENERAL SUPPLIES
09/02/2022	School Health Corporated	38.71	GENERAL SUPPLIES
09/02/2022	School Health Corporated	39.59	GENERAL SUPPLIES
09/06/2022	School Health Corporated	316.74	GENERAL SUPPLIES
09/06/2022	School Health Corporated	662.49	GENERAL SUPPLIES
09/06/2022	School Health Corporated	110.99	GENERAL SUPPLIES
09/08/2022	School Health Corporated	1,921.82	GENERAL SUPPLIES
09/16/2022	School Health Corporated	96.75	GENERAL SUPPLIES
09/16/2022	School Health Corporated	243.52	GENERAL SUPPLIES
09/28/2022	School Health Corporated	9.95	GENERAL SUPPLIES
09/28/2022	School Health Corporated	34.26	GENERAL SUPPLIES
09/28/2022	School Health Corporated	6.43	GENERAL SUPPLIES
09/28/2022	School Health Corporated	16.76	GENERAL SUPPLIES
09/28/2022	School Health Corporated	118.75	GENERAL SUPPLIES
09/28/2022	School Health Corporated	118.75	GENERAL SUPPLIES
09/28/2022	School Health Corporated	99.96	GENERAL SUPPLIES
09/28/2022	School Health Corporated	29.48	GENERAL SUPPLIES
09/28/2022	School Health Corporated	24.10	GENERAL SUPPLIES
09/28/2022	School Health Corporated	3.10	GENERAL SUPPLIES
09/28/2022	School Health Corporated	6.30	GENERAL SUPPLIES
09/28/2022	School Health Corporated	8.98	GENERAL SUPPLIES
09/28/2022	School Health Corporated	6.42	GENERAL SUPPLIES
09/28/2022	School Health Corporated	15.15	GENERAL SUPPLIES

09/28/2022	School Health Corporated	9.95	GENERAL SUPPLIES
09/28/2022	School Health Corporated	50.34	GENERAL SUPPLIES
09/28/2022	School Health Corporated	56.26	GENERAL SUPPLIES
09/29/2022	School Health Corporated	10.54	GENERAL SUPPLIES
09/29/2022	School Health Corporated	33.24	GENERAL SUPPLIES
09/29/2022	School Health Corporated	10.08	GENERAL SUPPLIES
09/29/2022	School Health Corporated	40.46	GENERAL SUPPLIES
09/29/2022	School Health Corporated	5.83	GENERAL SUPPLIES
09/29/2022	School Health Corporated	11.96	GENERAL SUPPLIES
09/29/2022	School Health Corporated	4.56	GENERAL SUPPLIES
09/29/2022	School Health Corporated	5.14	GENERAL SUPPLIES
09/29/2022	School Health Corporated	47.51	GENERAL SUPPLIES
09/29/2022	School Health Corporated	4.50	GENERAL SUPPLIES
09/29/2022	School Health Corporated	19.50	GENERAL SUPPLIES
10/05/2022	School Health Corporated	151.36	GENERAL SUPPLIES
10/05/2022	School Health Corporated	7.20	GENERAL SUPPLIES
10/05/2022	School Health Corporated	9.95	GENERAL SUPPLIES
10/05/2022	School Health Corporated	11.96	GENERAL SUPPLIES
10/05/2022	School Health Corporated	6.32	GENERAL SUPPLIES
10/05/2022	School Health Corporated	6.96	GENERAL SUPPLIES
10/05/2022	School Health Corporated	11.96	GENERAL SUPPLIES
10/05/2022	School Health Corporated	7.56	GENERAL SUPPLIES
10/05/2022	School Health Corporated	17.58	GENERAL SUPPLIES
10/05/2022	School Health Corporated	8.09	GENERAL SUPPLIES
10/05/2022	School Health Corporated	6.38	GENERAL SUPPLIES
10/05/2022	School Health Corporated	3.06	GENERAL SUPPLIES
10/12/2022	School Health Corporated	22.86	GENERAL SUPPLIES
10/17/2022	School Health Corporated	3,912.20	GENERAL SUPPLIES
10/17/2022	School Health Corporated	124.01	GENERAL SUPPLIES
10/26/2022	School Health Corporated	142.53	GENERAL SUPPLIES
10/26/2022	School Health Corporated	793.99	GENERAL SUPPLIES
11/01/2022	School Health Corporated	440.00	GENERAL SUPPLIES
11/01/2022	School Health Corporated	440.00	GENERAL SUPPLIES
11/01/2022	School Health Corporated	440.00	GENERAL SUPPLIES
11/01/2022	School Health Corporated	440.00	GENERAL SUPPLIES
11/01/2022	School Health Corporated	89.59	M & O SUPPLIES
11/01/2022	School Health Corporated	143.64	M & O SUPPLIES
11/01/2022	School Health Corporated	91.00	M & O SUPPLIES
11/01/2022	School Health Corporated	205.80	M & O SUPPLIES
11/01/2022	School Health Corporated	430.74	M & O SUPPLIES
11/01/2022	School Health Corporated	1,667.25	M & O SUPPLIES
11/01/2022	School Health Corporated	118.50	M & O SUPPLIES
11/01/2022	School Health Corporated	94.77	M & O SUPPLIES
11/01/2022	School Health Corporated	316.40	M & O SUPPLIES
11/01/2022	School Health Corporated	326.43	M & O SUPPLIES
11/01/2022	School Health Corporated	211.17	GENERAL SUPPLIES
11/04/2022	School Health Corporated	30.60	GENERAL SUPPLIES
11/04/2022	School Health Corporated	5.08	GENERAL SUPPLIES
11/04/2022	School Health Corporated	9.95	GENERAL SUPPLIES

11/04/2022	School Health Corporated	47.84	GENERAL SUPPLIES
11/04/2022	School Health Corporated	19.50	GENERAL SUPPLIES
11/04/2022	School Health Corporated	7.89	GENERAL SUPPLIES
11/09/2022	School Health Corporated	277.15	GENERAL SUPPLIES
11/09/2022	School Health Corporated	12.30	GENERAL SUPPLIES
11/09/2022	School Health Corporated	47.40	GENERAL SUPPLIES
11/09/2022	School Health Corporated	59.80	GENERAL SUPPLIES
11/09/2022	School Health Corporated	316.65	GENERAL SUPPLIES
11/09/2022	School Health Corporated	103.80	GENERAL SUPPLIES
11/09/2022	School Health Corporated	183.00	GENERAL SUPPLIES
11/09/2022	School Health Corporated	78.80	GENERAL SUPPLIES
11/09/2022	School Health Corporated	158.30	GENERAL SUPPLIES
11/09/2022	School Health Corporated	373.12	GENERAL SUPPLIES
11/09/2022	School Health Corporated	313.92	GENERAL SUPPLIES
11/09/2022	School Health Corporated	452.64	GENERAL SUPPLIES
11/10/2022	School Health Corporated	288.78	GENERAL SUPPLIES
11/14/2022	School Health Corporated	330.00	GENERAL SUPPLIES
11/14/2022	School Health Corporated	530.00	GENERAL SUPPLIES
11/14/2022	School Health Corporated	(22.86)	GENERAL SUPPLIES
11/15/2022	School Health Corporated	530.00	GENERAL SUPPLIES
11/17/2022	School Health Corporated	3,100.00	GENERAL SUPPLIES
11/17/2022	School Health Corporated	3,100.00	GENERAL SUPPLIES
11/17/2022	School Health Corporated	3,100.00	GENERAL SUPPLIES
11/17/2022	School Health Corporated	3,100.00	GENERAL SUPPLIES
11/17/2022	School Health Corporated	121.70	GENERAL SUPPLIES
11/17/2022	School Health Corporated	9.95	GENERAL SUPPLIES
11/18/2022	School Health Corporated	89.76	M & O SUPPLIES
12/02/2022	School Health Corporated	773.46	GENERAL SUPPLIES
12/02/2022	School Health Corporated	478.32	GENERAL SUPPLIES
12/02/2022	School Health Corporated	950.20	GENERAL SUPPLIES
12/02/2022	School Health Corporated	20.16	GENERAL SUPPLIES
12/02/2022	School Health Corporated	39.70	GENERAL SUPPLIES
12/02/2022	School Health Corporated	39.70	GENERAL SUPPLIES
12/02/2022	School Health Corporated	52.70	GENERAL SUPPLIES
12/02/2022	School Health Corporated	52.70	GENERAL SUPPLIES
12/02/2022	School Health Corporated	25.32	GENERAL SUPPLIES
12/02/2022	School Health Corporated	43.99	GENERAL SUPPLIES
12/02/2022	School Health Corporated	198.87	GENERAL SUPPLIES
12/02/2022	School Health Corporated	16.25	GENERAL SUPPLIES
12/02/2022	School Health Corporated	5.25	GENERAL SUPPLIES
12/02/2022	School Health Corporated	18.82	GENERAL SUPPLIES
12/02/2022	School Health Corporated	29.01	GENERAL SUPPLIES
12/02/2022	School Health Corporated	39.55	GENERAL SUPPLIES
12/02/2022	School Health Corporated	47.95	GENERAL SUPPLIES
12/05/2022	School Health Corporated	8.70	GENERAL SUPPLIES
12/05/2022	School Health Corporated	27.98	GENERAL SUPPLIES
12/05/2022	School Health Corporated	3.60	GENERAL SUPPLIES
12/05/2022	School Health Corporated	65.00	GENERAL SUPPLIES
12/05/2022	School Health Corporated	23.93	GENERAL SUPPLIES

12/05/2022	School Health Corporated	3.42	GENERAL SUPPLIES
12/05/2022	School Health Corporated	9.60	GENERAL SUPPLIES
12/05/2022	School Health Corporated	13.68	GENERAL SUPPLIES
12/05/2022	School Health Corporated	5.18	GENERAL SUPPLIES
12/05/2022	School Health Corporated	10.46	GENERAL SUPPLIES
12/05/2022	School Health Corporated	2.63	GENERAL SUPPLIES
12/05/2022	School Health Corporated	10.55	GENERAL SUPPLIES
12/05/2022	School Health Corporated	95.55	GENERAL SUPPLIES
12/05/2022	School Health Corporated	159.25	GENERAL SUPPLIES
12/05/2022	School Health Corporated	72.79	GENERAL SUPPLIES
12/13/2022	School Health Corporated	730.30	GENERAL SUPPLIES
12/13/2022	School Health Corporated	36.60	GENERAL SUPPLIES
12/13/2022	School Health Corporated	31.23	GENERAL SUPPLIES
12/13/2022	School Health Corporated	849.00	GENERAL SUPPLIES
12/13/2022	School Health Corporated	70.35	GENERAL SUPPLIES
12/13/2022	School Health Corporated	20.57	GENERAL SUPPLIES
12/13/2022	School Health Corporated	69.42	GENERAL SUPPLIES
12/13/2022	School Health Corporated	475.10	GENERAL SUPPLIES
12/13/2022	School Health Corporated	475.10	GENERAL SUPPLIES
12/13/2022	School Health Corporated	39.50	GENERAL SUPPLIES
12/15/2022	School Health Corporated	22.86	GENERAL SUPPLIES
01/04/2023	School Health Corporated	9.95	GENERAL SUPPLIES
01/04/2023	School Health Corporated	37.84	GENERAL SUPPLIES
01/04/2023	School Health Corporated	9.95	GENERAL SUPPLIES
01/06/2023	School Health Corporated	9.95	GENERAL SUPPLIES
01/06/2023	School Health Corporated	31.85	GENERAL SUPPLIES
01/11/2023	School Health Corporated	96.26	GENERAL SUPPLIES
01/11/2023	School Health Corporated	122.12	GENERAL SUPPLIES
01/11/2023	School Health Corporated	61.59	GENERAL SUPPLIES
01/11/2023	School Health Corporated	21.08	GENERAL SUPPLIES
01/11/2023	School Health Corporated	10.54	GENERAL SUPPLIES
01/11/2023	School Health Corporated	85.00	GENERAL SUPPLIES
01/11/2023	School Health Corporated	52.79	GENERAL SUPPLIES
01/11/2023	School Health Corporated	72.14	GENERAL SUPPLIES
01/11/2023	School Health Corporated	494.80	GENERAL SUPPLIES
01/11/2023	School Health Corporated	315.91	GENERAL SUPPLIES
01/13/2023	School Health Corporated	72.98	GENERAL SUPPLIES
01/13/2023	School Health Corporated	10.35	GENERAL SUPPLIES
01/17/2023	School Health Corporated	12.31	GENERAL SUPPLIES
01/17/2023	School Health Corporated	32.00	GENERAL SUPPLIES
01/17/2023	School Health Corporated	9.95	GENERAL SUPPLIES
02/10/2023	School Health Corporated	12.95	GENERAL SUPPLIES
02/10/2023	School Health Corporated	21,982.80	GENERAL SUPPLIES
02/15/2023	School Health Corporated	15.83	GENERAL SUPPLIES
02/15/2023	School Health Corporated	15.83	GENERAL SUPPLIES
02/15/2023	School Health Corporated	70.38	GENERAL SUPPLIES
02/15/2023	School Health Corporated	90.53	GENERAL SUPPLIES
02/15/2023	School Health Corporated	30.70	GENERAL SUPPLIES
02/15/2023	School Health Corporated	16.80	GENERAL SUPPLIES

02/15/2023	School Health Corporated	87.98	GENERAL SUPPLIES
02/15/2023	School Health Corporated	43.50	GENERAL SUPPLIES
02/15/2023	School Health Corporated	35.60	GENERAL SUPPLIES
02/15/2023	School Health Corporated	36.50	GENERAL SUPPLIES
02/15/2023	School Health Corporated	12.95	GENERAL SUPPLIES
02/15/2023	School Health Corporated	55.98	GENERAL SUPPLIES
02/22/2023	School Health Corporated	330.00	GENERAL SUPPLIES
02/22/2023	School Health Corporated	63.35	GENERAL SUPPLIES
02/22/2023	School Health Corporated	63.35	GENERAL SUPPLIES
02/22/2023	School Health Corporated	63.35	GENERAL SUPPLIES
02/22/2023	School Health Corporated	339.66	GENERAL SUPPLIES
02/22/2023	School Health Corporated	22.84	GENERAL SUPPLIES
02/22/2023	School Health Corporated	27.99	GENERAL SUPPLIES
02/22/2023	School Health Corporated	43.98	GENERAL SUPPLIES
02/23/2023	School Health Corporated	12.95	GENERAL SUPPLIES
02/23/2023	School Health Corporated	29.91	GENERAL SUPPLIES
02/23/2023	School Health Corporated	39.59	GENERAL SUPPLIES
02/23/2023	School Health Corporated	20.23	GENERAL SUPPLIES
03/07/2023	School Health Corporated	31.64	GENERAL SUPPLIES
03/07/2023	School Health Corporated	325.59	GENERAL SUPPLIES
03/28/2023	School Health Corporated	22,123.20	GENERAL SUPPLIES
03/28/2023	School Health Corporated	9.95	GENERAL SUPPLIES
03/28/2023	School Health Corporated	5.39	GENERAL SUPPLIES
03/28/2023	School Health Corporated	9.95	GENERAL SUPPLIES
03/28/2023	School Health Corporated	2.81	GENERAL SUPPLIES
03/28/2023	School Health Corporated	4.74	GENERAL SUPPLIES
03/28/2023	School Health Corporated	19.75	GENERAL SUPPLIES
03/28/2023	School Health Corporated	5.71	GENERAL SUPPLIES
03/28/2023	School Health Corporated	7.89	GENERAL SUPPLIES
03/28/2023	School Health Corporated	12.31	GENERAL SUPPLIES
03/28/2023	School Health Corporated	4.13	GENERAL SUPPLIES
03/28/2023	School Health Corporated	9.50	GENERAL SUPPLIES
03/28/2023	School Health Corporated	7.92	GENERAL SUPPLIES
03/28/2023	School Health Corporated	(170.52)	M & O SUPPLIES
03/28/2023	School Health Corporated	170.52	M & O SUPPLIES
03/28/2023	School Health Corporated	9.95	GENERAL SUPPLIES
03/28/2023	School Health Corporated	149.58	GENERAL SUPPLIES
03/30/2023	School Health Corporated	14.07	GENERAL SUPPLIES
03/30/2023	School Health Corporated	13.72	GENERAL SUPPLIES
03/30/2023	School Health Corporated	5.24	GENERAL SUPPLIES
03/30/2023	School Health Corporated	12.95	GENERAL SUPPLIES
03/30/2023	School Health Corporated	12.95	GENERAL SUPPLIES
03/30/2023	School Health Corporated	7.03	GENERAL SUPPLIES
03/30/2023	School Health Corporated	51.91	GENERAL SUPPLIES
03/30/2023	School Health Corporated	43.11	GENERAL SUPPLIES
04/06/2023	School Health Corporated	50.50	GENERAL SUPPLIES
04/06/2023	School Health Corporated	23.08	GENERAL SUPPLIES
04/06/2023	School Health Corporated	23.08	GENERAL SUPPLIES
04/06/2023	School Health Corporated	24.36	GENERAL SUPPLIES

04/06/2023	School Health Corporated	10.55	GENERAL SUPPLIES
04/06/2023	School Health Corporated	10.53	GENERAL SUPPLIES
04/06/2023	School Health Corporated	1.31	GENERAL SUPPLIES
04/06/2023	School Health Corporated	16.71	GENERAL SUPPLIES
04/06/2023	School Health Corporated	83.99	GENERAL SUPPLIES
04/06/2023	School Health Corporated	13.10	GENERAL SUPPLIES
04/06/2023	School Health Corporated	76.53	GENERAL SUPPLIES
04/06/2023	School Health Corporated	8.35	GENERAL SUPPLIES
04/12/2023	School Health Corporated	149.18	GENERAL SUPPLIES
04/12/2023	School Health Corporated	149.18	GENERAL SUPPLIES
05/09/2023	School Health Corporated	137.27	GENERAL SUPPLIES
05/11/2023	School Health Corporated	340.47	GENERAL SUPPLIES
05/11/2023	School Health Corporated	619.30	GENERAL SUPPLIES
05/11/2023	School Health Corporated	82.26	GENERAL SUPPLIES
05/11/2023	School Health Corporated	28.44	GENERAL SUPPLIES
05/11/2023	School Health Corporated	1,362.06	GENERAL SUPPLIES
05/11/2023	School Health Corporated	57.60	GENERAL SUPPLIES
05/11/2023	School Health Corporated	288.48	GENERAL SUPPLIES
05/18/2023	School Health Corporated	12.95	GENERAL SUPPLIES
05/18/2023	School Health Corporated	21,982.80	GENERAL SUPPLIES
06/06/2023	School Health Corporated	4,352.98	GENERAL SUPPLIES
06/06/2023	School Health Corporated	(4,352.98)	GENERAL SUPPLIES
06/06/2023	School Health Corporated	539.58	FURN & EQUIP > \$5,000
06/06/2023	School Health Corporated	197.08	GENERAL SUPPLIES
06/06/2023	School Health Corporated	80.96	GENERAL SUPPLIES
06/06/2023	School Health Corporated	26.36	GENERAL SUPPLIES
06/06/2023	School Health Corporated	14.04	GENERAL SUPPLIES
06/06/2023	School Health Corporated	25.68	GENERAL SUPPLIES
06/06/2023	School Health Corporated	29.20	GENERAL SUPPLIES
06/06/2023	School Health Corporated	14.04	GENERAL SUPPLIES
06/06/2023	School Health Corporated	8.76	GENERAL SUPPLIES
06/27/2023	School Health Corporated	197.97	GENERAL SUPPLIES
06/29/2023	School Health Corporated	3,167.91	GENERAL SUPPLIES
06/29/2023	School Health Corporated	7,420.95	GENERAL SUPPLIES
06/29/2023	School Health Corporated	116.97	GENERAL SUPPLIES
06/29/2023	School Health Corporated	134.55	GENERAL SUPPLIES
06/29/2023	School Health Corporated	335.93	GENERAL SUPPLIES
11/01/2022	School Health Corporation(PUNCH-OUT)	85.96	GENERAL SUPPLIES
11/01/2022	School Health Corporation(PUNCH-OUT)	91.92	GENERAL SUPPLIES
12/05/2022	School Health Corporation(PUNCH-OUT)	47.32	GENERAL SUPPLIES
12/05/2022	School Health Corporation(PUNCH-OUT)	(47.32)	GENERAL SUPPLIES
12/05/2022	School Health Corporation(PUNCH-OUT)	47.20	GENERAL SUPPLIES
12/05/2022	School Health Corporation(PUNCH-OUT)	29.78	GENERAL SUPPLIES
12/05/2022	School Health Corporation(PUNCH-OUT)	22.50	GENERAL SUPPLIES
12/05/2022	School Health Corporation(PUNCH-OUT)	39.99	GENERAL SUPPLIES
12/05/2022	School Health Corporation(PUNCH-OUT)	88.30	GENERAL SUPPLIES
01/04/2023	School Health Corporation(PUNCH-OUT)	41.44	GENERAL SUPPLIES
01/04/2023	School Health Corporation(PUNCH-OUT)	24.10	GENERAL SUPPLIES
01/04/2023	School Health Corporation(PUNCH-OUT)	47.12	GENERAL SUPPLIES

01/04/2023	School Health Corporation(PUNCH-OUT)	23.60	GENERAL SUPPLIES
01/04/2023	School Health Corporation(PUNCH-OUT)	77.58	GENERAL SUPPLIES
01/04/2023	School Health Corporation(PUNCH-OUT)	45.20	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	661.00	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	303.70	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	175.25	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	162.00	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	191.20	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	314.80	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	175.25	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	1,023.00	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	90.50	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	100.80	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	130.45	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	363.92	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	250.00	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	33.00	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	24.78	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	30.24	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	156.10	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	118.72	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	7.94	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	39.70	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	39.70	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	39.70	GENERAL SUPPLIES
01/11/2023	School Health Corporation(PUNCH-OUT)	39.70	GENERAL SUPPLIES
01/13/2023	School Health Corporation(PUNCH-OUT)	39.95	GENERAL SUPPLIES
01/13/2023	School Health Corporation(PUNCH-OUT)	111.90	GENERAL SUPPLIES
01/25/2023	School Health Corporation(PUNCH-OUT)	95.68	GENERAL SUPPLIES
01/25/2023	School Health Corporation(PUNCH-OUT)	17.35	GENERAL SUPPLIES
01/25/2023	School Health Corporation(PUNCH-OUT)	226.19	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	26.50	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	6.43	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	10.78	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	26.44	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	124.32	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	30.24	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	13.80	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	7.92	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	11.12	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	9.88	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	5.80	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	33.75	GENERAL SUPPLIES
01/27/2023	School Health Corporation(PUNCH-OUT)	12.12	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	9.95	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	41.80	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	(9.95)	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	9.63	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	46.97	GENERAL SUPPLIES

02/07/2023	School Health Corporation(PUNCH-OUT)	6.50	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	4.78	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	16.20	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	1.30	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	3.56	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	51.58	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	2.95	GENERAL SUPPLIES
02/07/2023	School Health Corporation(PUNCH-OUT)	(12.95)	GENERAL SUPPLIES
02/09/2023	School Health Corporation(PUNCH-OUT)	32.10	GENERAL SUPPLIES
02/09/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
02/09/2023	School Health Corporation(PUNCH-OUT)	10.57	GENERAL SUPPLIES
02/09/2023	School Health Corporation(PUNCH-OUT)	19.40	GENERAL SUPPLIES
02/09/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
02/09/2023	School Health Corporation(PUNCH-OUT)	3.99	GENERAL SUPPLIES
02/09/2023	School Health Corporation(PUNCH-OUT)	7.98	GENERAL SUPPLIES
02/09/2023	School Health Corporation(PUNCH-OUT)	7.98	GENERAL SUPPLIES
02/09/2023	School Health Corporation(PUNCH-OUT)	8.68	GENERAL SUPPLIES
02/09/2023	School Health Corporation(PUNCH-OUT)	41.44	GENERAL SUPPLIES
02/09/2023	School Health Corporation(PUNCH-OUT)	17.39	GENERAL SUPPLIES
02/09/2023	School Health Corporation(PUNCH-OUT)	(12.95)	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	44.70	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	4.60	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	7.99	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	4.34	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	17.57	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	7.08	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	2.95	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	4.84	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	41.44	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	82.88	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	14.94	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	24.18	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	5.47	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	8.26	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	2.84	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	9.56	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	5.21	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	4.96	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	2.10	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	1.16	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	5.73	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	3.46	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	8.26	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	4.43	GENERAL SUPPLIES

02/10/2023	School Health Corporation(PUNCH-OUT)	5.84	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	5.42	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	112.25	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	434.90	GENERAL SUPPLIES
02/10/2023	School Health Corporation(PUNCH-OUT)	(12.95)	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	60.97	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	11.85	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	29.06	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	20.86	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	31.24	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	62.48	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	20.65	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	18.24	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	19.13	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	19.16	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	5.94	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	11.80	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	6.20	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	20.86	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	4.66	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	21.18	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	11.73	GENERAL SUPPLIES
02/22/2023	School Health Corporation(PUNCH-OUT)	6.74	GENERAL SUPPLIES
02/23/2023	School Health Corporation(PUNCH-OUT)	109.51	GENERAL SUPPLIES
02/24/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
02/24/2023	School Health Corporation(PUNCH-OUT)	10.42	GENERAL SUPPLIES
02/24/2023	School Health Corporation(PUNCH-OUT)	5.04	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	9.95	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	11.80	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	11.19	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	10.47	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	18.05	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	9.95	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	19.85	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	46.95	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	55.67	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	2.24	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	20.40	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	36.99	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	58.96	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	3.10	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	17.80	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	6.42	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	45.90	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	11.05	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	4.72	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	14.28	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	11.10	GENERAL SUPPLIES

03/23/2023	School Health Corporation(PUNCH-OUT)	1.38	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	1.78	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	1.78	GENERAL SUPPLIES
03/23/2023	School Health Corporation(PUNCH-OUT)	301.00	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	56.80	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	100.40	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	137.35	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	(13.19)	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	69.45	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	27.83	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	11.82	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	7.46	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	5.91	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	10.89	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	16.52	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	11.74	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	5.21	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	9.95	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	51.80	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	268.26	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	347.60	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	146.00	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	245.20	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	57.90	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	9.95	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	7.99	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	49.06	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	10.44	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	58.10	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	4.49	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	7.39	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	23.60	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	23.82	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	41.44	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	61.20	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	16.40	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	2.36	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	39.92	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	4.16	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	3.49	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	3.96	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	2.98	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	30.60	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	4.02	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	18.32	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	2.76	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	2.58	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	8.98	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	50.20	GENERAL SUPPLIES

03/28/2023	School Health Corporation(PUNCH-OUT)	9.95	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	9.95	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	79.40	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	(9.95)	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	91.86	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	10.52	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	11.96	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	14.75	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	25.74	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	2.25	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	46.97	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	5.74	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	5.68	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	3.20	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	8.69	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	20.99	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	0.70	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	12.16	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	3.47	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	6.94	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	12.68	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	10.84	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	84.21	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	47.12	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	38.80	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	32.18	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	13.19	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	81.76	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	56.54	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	133.10	GENERAL SUPPLIES
03/30/2023	School Health Corporation(PUNCH-OUT)	69.59	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	1.39	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	125.98	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	44.36	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	1.84	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	1.84	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	125.27	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	32.80	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	42.62	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	11.30	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	37.40	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	6.08	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	6.95	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	2.38	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	42.83	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	33.89	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	28.07	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	8.40	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	24.30	GENERAL SUPPLIES

03/31/2023	School Health Corporation(PUNCH-OUT)	47.60	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	9.20	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	59.92	GENERAL SUPPLIES
04/04/2023	School Health Corporation(PUNCH-OUT)	18.26	GENERAL SUPPLIES
04/04/2023	School Health Corporation(PUNCH-OUT)	36.52	GENERAL SUPPLIES
04/04/2023	School Health Corporation(PUNCH-OUT)	36.52	GENERAL SUPPLIES
04/04/2023	School Health Corporation(PUNCH-OUT)	18.26	GENERAL SUPPLIES
04/06/2023	School Health Corporation(PUNCH-OUT)	111.49	GENERAL SUPPLIES
04/06/2023	School Health Corporation(PUNCH-OUT)	9.66	GENERAL SUPPLIES
04/06/2023	School Health Corporation(PUNCH-OUT)	27.84	GENERAL SUPPLIES
04/06/2023	School Health Corporation(PUNCH-OUT)	22.36	GENERAL SUPPLIES
04/06/2023	School Health Corporation(PUNCH-OUT)	365.39	GENERAL SUPPLIES
04/06/2023	School Health Corporation(PUNCH-OUT)	19.13	GENERAL SUPPLIES
04/06/2023	School Health Corporation(PUNCH-OUT)	15.63	GENERAL SUPPLIES
04/06/2023	School Health Corporation(PUNCH-OUT)	113.09	GENERAL SUPPLIES
04/12/2023	School Health Corporation(PUNCH-OUT)	7.60	GENERAL SUPPLIES
04/12/2023	School Health Corporation(PUNCH-OUT)	5.20	GENERAL SUPPLIES
04/12/2023	School Health Corporation(PUNCH-OUT)	9.56	GENERAL SUPPLIES
04/12/2023	School Health Corporation(PUNCH-OUT)	12.65	GENERAL SUPPLIES
04/12/2023	School Health Corporation(PUNCH-OUT)	42.83	GENERAL SUPPLIES
04/12/2023	School Health Corporation(PUNCH-OUT)	25.79	GENERAL SUPPLIES
04/12/2023	School Health Corporation(PUNCH-OUT)	9.70	GENERAL SUPPLIES
04/12/2023	School Health Corporation(PUNCH-OUT)	313.19	GENERAL SUPPLIES
04/12/2023	School Health Corporation(PUNCH-OUT)	1.84	GENERAL SUPPLIES
04/12/2023	School Health Corporation(PUNCH-OUT)	82.50	GENERAL SUPPLIES
04/13/2023	School Health Corporation(PUNCH-OUT)	8.85	GENERAL SUPPLIES
04/13/2023	School Health Corporation(PUNCH-OUT)	5.15	GENERAL SUPPLIES
04/13/2023	School Health Corporation(PUNCH-OUT)	6.20	GENERAL SUPPLIES
04/13/2023	School Health Corporation(PUNCH-OUT)	10.14	GENERAL SUPPLIES
04/13/2023	School Health Corporation(PUNCH-OUT)	7.63	GENERAL SUPPLIES
04/13/2023	School Health Corporation(PUNCH-OUT)	5.46	GENERAL SUPPLIES
04/13/2023	School Health Corporation(PUNCH-OUT)	5.72	GENERAL SUPPLIES
04/13/2023	School Health Corporation(PUNCH-OUT)	4.98	GENERAL SUPPLIES
04/13/2023	School Health Corporation(PUNCH-OUT)	17.47	GENERAL SUPPLIES
04/13/2023	School Health Corporation(PUNCH-OUT)	17.47	GENERAL SUPPLIES
04/13/2023	School Health Corporation(PUNCH-OUT)	61.33	GENERAL SUPPLIES
04/18/2023	School Health Corporation(PUNCH-OUT)	65.22	GENERAL SUPPLIES
04/25/2023	School Health Corporation(PUNCH-OUT)	67.80	GENERAL SUPPLIES
04/25/2023	School Health Corporation(PUNCH-OUT)	67.80	GENERAL SUPPLIES
04/25/2023	School Health Corporation(PUNCH-OUT)	20.86	GENERAL SUPPLIES
04/25/2023	School Health Corporation(PUNCH-OUT)	32.18	GENERAL SUPPLIES
04/25/2023	School Health Corporation(PUNCH-OUT)	159.99	GENERAL SUPPLIES
04/25/2023	School Health Corporation(PUNCH-OUT)	86.90	GENERAL SUPPLIES
04/25/2023	School Health Corporation(PUNCH-OUT)	269.60	GENERAL SUPPLIES
04/25/2023	School Health Corporation(PUNCH-OUT)	130.45	GENERAL SUPPLIES
04/25/2023	School Health Corporation(PUNCH-OUT)	156.40	GENERAL SUPPLIES
04/25/2023	School Health Corporation(PUNCH-OUT)	278.30	GENERAL SUPPLIES
04/25/2023	School Health Corporation(PUNCH-OUT)	19.90	GENERAL SUPPLIES
05/04/2023	School Health Corporation(PUNCH-OUT)	21.92	GENERAL SUPPLIES

05/04/2023	School Health Corporation(PUNCH-OUT)	5.90	GENERAL SUPPLIES
05/04/2023	School Health Corporation(PUNCH-OUT)	9.14	GENERAL SUPPLIES
05/04/2023	School Health Corporation(PUNCH-OUT)	31.71	GENERAL SUPPLIES
05/04/2023	School Health Corporation(PUNCH-OUT)	4.34	GENERAL SUPPLIES
05/04/2023	School Health Corporation(PUNCH-OUT)	13.91	GENERAL SUPPLIES
05/04/2023	School Health Corporation(PUNCH-OUT)	60.85	GENERAL SUPPLIES
05/04/2023	School Health Corporation(PUNCH-OUT)	9.70	GENERAL SUPPLIES
05/04/2023	School Health Corporation(PUNCH-OUT)	18.45	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	20.77	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	14.98	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	40.17	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	17.16	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	15.65	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	33.04	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	33.04	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	7.82	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	2.58	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	17.70	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	5.82	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	15.64	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	4.86	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	15.64	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	19.12	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	661.00	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	303.70	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	175.25	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	162.00	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	191.20	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	314.80	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	175.25	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	1,023.00	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	90.50	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	100.80	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	130.45	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	363.92	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	250.00	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	33.00	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	24.78	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	30.24	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	156.10	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	118.72	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	7.94	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	39.70	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	39.70	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	39.70	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	41.44	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	24.10	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	47.12	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	23.60	GENERAL SUPPLIES

05/18/2023	School Health Corporation(PUNCH-OUT)	77.58	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	45.20	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	39.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	111.90	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	42.50	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	1.73	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	40.00	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	42.34	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	29.50	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	95.68	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	17.35	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	226.19	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	26.50	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	6.43	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	10.78	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	26.44	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	124.32	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	30.24	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	13.80	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	7.92	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	11.12	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	9.88	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	5.80	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	33.75	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	12.12	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	9.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	41.80	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	(9.95)	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	9.63	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	46.97	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	6.50	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	4.78	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	16.20	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	1.30	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	3.56	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	51.58	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	2.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	(12.95)	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	32.10	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	10.57	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	19.40	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	3.99	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	7.98	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	7.98	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	8.68	GENERAL SUPPLIES

05/18/2023	School Health Corporation(PUNCH-OUT)	41.44	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	17.39	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	(12.95)	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	44.70	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	4.60	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	7.99	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	4.34	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	17.57	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	7.08	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	2.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	4.84	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	41.44	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	82.88	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	14.94	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	24.18	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	5.47	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	8.26	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	2.84	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	9.56	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	5.21	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	4.96	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	2.10	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	1.16	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	5.73	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	3.46	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	8.26	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	4.43	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	5.84	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	5.42	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	112.25	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	434.90	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	(12.95)	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	60.97	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	11.85	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	29.06	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	20.86	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	31.24	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	62.48	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	20.65	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	18.24	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	19.13	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	19.16	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	5.94	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	11.80	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	6.20	GENERAL SUPPLIES

05/18/2023	School Health Corporation(PUNCH-OUT)	20.86	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	4.66	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	21.18	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	11.73	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	6.74	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	109.51	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	10.42	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	5.04	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	9.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	11.80	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	11.19	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	10.47	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	18.05	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	9.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	19.85	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	46.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	55.67	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	2.24	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	20.40	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	36.99	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	58.96	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	3.10	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	17.80	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	6.42	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	45.90	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	11.05	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	4.72	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	14.28	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	11.10	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	1.38	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	1.78	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	1.78	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	301.00	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	13.19	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	81.76	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	56.54	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	133.10	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	69.59	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	93.86	GENERAL SUPPLIES
05/19/2023	School Health Corporation(PUNCH-OUT)	41.02	GENERAL SUPPLIES
06/08/2023	School Health Corporation(PUNCH-OUT)	13.50	GENERAL SUPPLIES
06/08/2023	School Health Corporation(PUNCH-OUT)	42.60	GENERAL SUPPLIES
06/08/2023	School Health Corporation(PUNCH-OUT)	38.17	GENERAL SUPPLIES
06/08/2023	School Health Corporation(PUNCH-OUT)	99.20	GENERAL SUPPLIES
06/08/2023	School Health Corporation(PUNCH-OUT)	17.70	GENERAL SUPPLIES
06/08/2023	School Health Corporation(PUNCH-OUT)	17.02	GENERAL SUPPLIES
06/08/2023	School Health Corporation(PUNCH-OUT)	8.64	GENERAL SUPPLIES

06/29/2023	School Health Corporation(PUNCH-OUT)	762.11	GENERAL SUPPLIES
10/12/2022	School Life	2,050.00	GENERAL SUPPLIES
10/12/2022	School Life	9.45	GENERAL SUPPLIES
12/02/2022	School Life	45.00	GENERAL SUPPLIES
12/02/2022	School Life	60.00	GENERAL SUPPLIES
12/02/2022	School Life	27.00	GENERAL SUPPLIES
12/02/2022	School Life	27.00	GENERAL SUPPLIES
12/02/2022	School Life	9.45	GENERAL SUPPLIES
12/02/2022	School Life	27.00	GENERAL SUPPLIES
02/23/2023	School Life	109.70	GENERAL SUPPLIES
06/06/2023	School Life	17.00	MISC OPERATING EXPENSES
06/06/2023	School Life	17.00	MISC OPERATING EXPENSES
06/06/2023	School Life	17.00	MISC OPERATING EXPENSES
06/06/2023	School Life	17.00	MISC OPERATING EXPENSES
06/06/2023	School Life	17.00	MISC OPERATING EXPENSES
06/06/2023	School Life	17.00	MISC OPERATING EXPENSES
06/06/2023	School Life	17.00	MISC OPERATING EXPENSES
06/06/2023	School Life	56.00	MISC OPERATING EXPENSES
06/06/2023	School Life	17.00	MISC OPERATING EXPENSES
06/06/2023	School Life	10.20	MISC OPERATING EXPENSES
08/15/2022	School Mate	1,890.00	GENERAL SUPPLIES
08/15/2022	School Mate	168.00	GENERAL SUPPLIES
08/15/2022	School Mate	300.00	GENERAL SUPPLIES
10/03/2022	School Mate	1,164.00	GENERAL SUPPLIES
10/03/2022	School Mate	1,063.55	GENERAL SUPPLIES
10/03/2022	School Mate	699.40	GENERAL SUPPLIES
11/09/2022	School Mate	2,769.00	GENERAL SUPPLIES
12/05/2022	School Mate	746.25	GENERAL SUPPLIES
12/05/2022	School Mate	731.25	GENERAL SUPPLIES
01/17/2023	School Mate	882.00	GENERAL SUPPLIES
01/17/2023	School Mate	1,701.00	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	15.75	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	16.70	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	21.20	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	12.92	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	4.32	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	5.94	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	28.35	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	6.93	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	2.70	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	1.36	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	5.04	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	30.70	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	1.22	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	37.20	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	16.17	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	13.74	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	9.90	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	11.90	GENERAL SUPPLIES

10/05/2022	School Nurse Supply	5.53	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	7.09	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	11.24	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	19.35	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	38.25	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	4.50	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	1.70	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	4.31	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	8.95	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	10.16	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	18.90	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	33.20	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	31.25	GENERAL SUPPLIES
10/05/2022	School Nurse Supply	14.80	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	10.23	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	42.60	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	4.48	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	2.87	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	4.76	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	13.35	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	69.00	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	40.05	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	5.84	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	85.50	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	1.12	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	40.95	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	38.25	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	17.95	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	70.20	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	26.55	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	4.31	GENERAL SUPPLIES
11/14/2022	School Nurse Supply	9.25	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	4.22	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	10.57	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	3.14	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	11.06	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	44.95	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	11.84	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	51.75	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	7.15	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	21.10	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	25.15	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	21.14	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	8.95	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	4.90	GENERAL SUPPLIES
12/07/2022	School Nurse Supply	6.06	GENERAL SUPPLIES
01/11/2023	School Nurse Supply	115.20	GENERAL SUPPLIES
01/11/2023	School Nurse Supply	53.88	GENERAL SUPPLIES
01/11/2023	School Nurse Supply	74.25	GENERAL SUPPLIES

01/11/2023	School Nurse Supply	79.19	GENERAL SUPPLIES
01/11/2023	School Nurse Supply	4.76	GENERAL SUPPLIES
01/11/2023	School Nurse Supply	97.20	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	11.84	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	23.36	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	17.80	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	35.10	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	11.68	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	39.40	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	9.80	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	121.50	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	6.16	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	63.45	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	196.20	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	267.75	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	40.05	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	4.58	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	11.06	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	4.76	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	14.36	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	1.70	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	4.31	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	38.25	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	30.95	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	11.06	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	41.85	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	12.55	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	3.42	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	6.56	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	53.10	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	5.53	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	5.35	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	6.74	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	38.25	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	1.75	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	6.47	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	2.55	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	5.12	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	54.00	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	29.70	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	3.50	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	48.60	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	356.40	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	237.60	GENERAL SUPPLIES
01/25/2023	School Nurse Supply	1.61	GENERAL SUPPLIES
02/15/2023	School Nurse Supply	78.30	GENERAL SUPPLIES
02/15/2023	School Nurse Supply	17.06	GENERAL SUPPLIES
02/15/2023	School Nurse Supply	28.54	GENERAL SUPPLIES
03/02/2023	School Nurse Supply	10.70	GENERAL SUPPLIES

03/02/2023	School Nurse Supply	18.75	GENERAL SUPPLIES
03/02/2023	School Nurse Supply	5.84	GENERAL SUPPLIES
03/02/2023	School Nurse Supply	8.54	GENERAL SUPPLIES
03/02/2023	School Nurse Supply	6.25	GENERAL SUPPLIES
03/02/2023	School Nurse Supply	23.20	GENERAL SUPPLIES
03/07/2023	School Nurse Supply	20.32	GENERAL SUPPLIES
03/07/2023	School Nurse Supply	26.70	GENERAL SUPPLIES
03/07/2023	School Nurse Supply	26.70	GENERAL SUPPLIES
03/07/2023	School Nurse Supply	72.90	GENERAL SUPPLIES
03/07/2023	School Nurse Supply	17.90	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	7.10	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	6.03	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	8.10	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	4.50	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	11.51	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	4.48	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	10.77	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	89.00	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	25.15	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	38.25	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	13.12	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	5.92	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	36.45	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	22.28	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	48.56	GENERAL SUPPLIES
04/04/2023	School Nurse Supply	21.15	GENERAL SUPPLIES
04/04/2023	School Nurse Supply	2.24	GENERAL SUPPLIES
04/04/2023	School Nurse Supply	55.80	GENERAL SUPPLIES
04/04/2023	School Nurse Supply	2.24	GENERAL SUPPLIES
04/04/2023	School Nurse Supply	8.54	GENERAL SUPPLIES
04/04/2023	School Nurse Supply	14.84	GENERAL SUPPLIES
04/04/2023	School Nurse Supply	23.20	GENERAL SUPPLIES
04/04/2023	School Nurse Supply	(2.24)	GENERAL SUPPLIES
04/06/2023	School Nurse Supply	53.50	GENERAL SUPPLIES
04/06/2023	School Nurse Supply	29.44	GENERAL SUPPLIES
04/06/2023	School Nurse Supply	35.51	GENERAL SUPPLIES
04/06/2023	School Nurse Supply	28.63	GENERAL SUPPLIES
04/06/2023	School Nurse Supply	9.87	GENERAL SUPPLIES
04/06/2023	School Nurse Supply	49.50	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	14.20	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	25.15	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	37.80	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	3.50	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	4.48	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	3.42	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	5.92	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	242.10	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	11.85	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	44.95	GENERAL SUPPLIES

04/20/2023	School Nurse Supply	11.92	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	40.95	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	8.55	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	16.64	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	3.50	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	4.48	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	108.00	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	67.50	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	6.72	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	3.04	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	0.76	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	126.00	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	5.12	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	44.55	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	79.20	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	40.05	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	16.95	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	30.80	GENERAL SUPPLIES
04/20/2023	School Nurse Supply	27.90	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	8.44	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	4.04	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	33.18	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	4.56	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	3.50	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	1.71	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	4.58	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	14.38	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	25.15	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	11.68	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	2.86	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	2.83	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	7.28	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	7.19	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	7.00	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	44.55	GENERAL SUPPLIES
05/26/2023	School Nurse Supply	17.76	GENERAL SUPPLIES
05/26/2023	School Nurse Supply	5.38	GENERAL SUPPLIES
05/26/2023	School Nurse Supply	8.82	GENERAL SUPPLIES
05/26/2023	School Nurse Supply	40.95	GENERAL SUPPLIES
05/26/2023	School Nurse Supply	14.12	GENERAL SUPPLIES
07/12/2022	School Outfitters	2,350.07	GENERAL SUPPLIES
07/12/2022	School Outfitters	1,920.24	GENERAL SUPPLIES
11/10/2022	School Outfitters	0.01	FURN & EQUIP > \$5,000
11/10/2022	School Outfitters	8,927.80	FURN & EQUIP > \$5,000
11/10/2022	School Outfitters	571.91	FURN & EQUIP > \$5,000
11/16/2022	School Outfitters	0.04	FURN & EQUIP > \$5,000
11/16/2022	School Outfitters	3,949.85	FURN & EQUIP > \$5,000
12/13/2022	School Outfitters	1,461.33	FURN & EQUIP > \$5,000
02/10/2023	School Outfitters	3,742.09	FURN & EQUIP > \$5,000

03/21/2023	School Outfitters	8,308.40	FURN & EQUIP > \$5,000
03/21/2023	School Outfitters	366.50	FURN & EQUIP > \$5,000
03/21/2023	School Outfitters	4,088.03	FURN & EQUIP > \$5,000
05/15/2023	School Outfitters	1,599.03	GENERAL SUPPLIES
05/15/2023	School Outfitters	316.37	GENERAL SUPPLIES
07/18/2022	School Specialty LLC	37.30	GENERAL SUPPLIES
07/18/2022	School Specialty LLC	51.98	GENERAL SUPPLIES
07/18/2022	School Specialty LLC	76.25	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	5.97	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	5.19	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	5.19	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	10.01	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	12.15	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	20.46	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	37.00	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	68.80	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	511.00	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	13.90	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	6.75	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	6.75	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	12.90	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	11.50	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	15.58	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	44.25	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	9.40	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	36.45	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	22.74	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	22.74	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	5.32	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	98.79	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	19.80	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	18.44	GENERAL SUPPLIES
08/02/2022	School Specialty LLC	10.91	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	5.97	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	5.19	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	5.19	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	10.01	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	12.15	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	41.58	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	225.72	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	337.26	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	15.58	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	22.74	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	22.74	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	22.74	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	45.48	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	22.74	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	45.48	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	45.48	GENERAL SUPPLIES

08/04/2022	School Specialty LLC	45.48	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	5.18	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	71.45	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	103.96	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	6.75	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	122.57	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	6.75	GENERAL SUPPLIES
08/04/2022	School Specialty LLC	23.34	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	820.44	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	317.70	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	935.60	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	475.60	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	195.80	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	425.44	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	922.40	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	959.40	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	470.88	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	441.14	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	104.85	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	15.73	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	73.30	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	54.54	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	92.55	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	19.40	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	29.10	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	32.22	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	26.64	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	70.18	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	100.08	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	19.56	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	19.56	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	29.85	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	30.28	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	43.28	GENERAL SUPPLIES
08/12/2022	School Specialty LLC	128.16	GENERAL SUPPLIES
08/12/2022	School Specialty LLC	192.24	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	(128.16)	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	58.48	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	20.92	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	4.92	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	42.09	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	72.78	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	46.78	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	46.78	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	12.15	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	22.74	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	22.74	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	36.39	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	14.49	GENERAL SUPPLIES

08/15/2022	School Specialty LLC	28.98	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	31.10	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	54.01	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	31.10	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	32.10	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	174.44	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	141.12	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	28.14	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	64.99	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	64.99	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	7.61	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	11.89	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	11.68	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	14.40	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	6.95	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	6.17	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	31.19	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	12.84	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	7.14	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	8.18	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	41.04	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	20.64	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	80.59	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	50.04	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	39.64	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	19.95	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	5.26	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	19.10	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	4.67	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	71.04	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	21.04	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	104.76	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	6.69	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	9.94	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	107.44	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	9.74	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	39.84	GENERAL SUPPLIES
08/15/2022	School Specialty LLC	128.16	GENERAL SUPPLIES
08/16/2022	School Specialty LLC	15.14	GENERAL SUPPLIES
08/16/2022	School Specialty LLC	94.32	GENERAL SUPPLIES
08/16/2022	School Specialty LLC	13.90	GENERAL SUPPLIES
08/16/2022	School Specialty LLC	15.14	GENERAL SUPPLIES
08/16/2022	School Specialty LLC	15.14	GENERAL SUPPLIES
08/23/2022	School Specialty LLC	916.56	GENERAL SUPPLIES
08/23/2022	School Specialty LLC	1,194.32	GENERAL SUPPLIES
08/23/2022	School Specialty LLC	956.80	GENERAL SUPPLIES
08/23/2022	School Specialty LLC	2,791.36	GENERAL SUPPLIES

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08/23/2022	School Specialty LLC	20.36	GENERAL SUPPLIES
08/23/2022	School Specialty LLC	5.37	GENERAL SUPPLIES
08/23/2022	School Specialty LLC	149.95	GENERAL SUPPLIES
08/23/2022	School Specialty LLC	5.79	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	30.40	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	37.04	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	91.76	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	18.06	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	18.06	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	18.06	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	55.60	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	35.34	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	29.61	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	33.76	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	64.99	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	16.89	GENERAL SUPPLIES
08/26/2022	School Specialty LLC	13.84	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	10.20	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	10.20	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	10.20	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	10.20	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	10.52	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	10.52	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	8.70	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	30.54	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	49.52	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	7.92	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	7.92	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	13.90	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	13.90	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	35.82	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	13.64	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	13.64	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	13.64	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	13.64	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	51.15	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	3.31	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	38.16	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	17.35	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	4.41	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	83.04	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	38.15	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	24.30	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	11.76	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	77.99	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	11.10	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	11.10	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	27.62	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	29.96	GENERAL SUPPLIES

08/30/2022	School Specialty LLC	1,554.00	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	55.56	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	333.82	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	80.46	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	15.14	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	98.16	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	9.34	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	9.86	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	134.88	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	28.98	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	28.98	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	64.99	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	17.35	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	14.75	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	25.86	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	28.14	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	45.60	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	29.82	GENERAL SUPPLIES
08/31/2022	School Specialty LLC	15.57	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	245.71	FURN & EQUIP > \$5,000
09/02/2022	School Specialty LLC	10.33	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	15.06	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	14.16	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	16.10	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	55.17	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	11.50	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	83.18	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	129.98	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	122.18	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	116.88	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	44.00	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	62.36	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	23.78	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	54.18	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	20.78	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	41.84	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	64.99	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	66.68	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	34.38	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	65.84	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	53.75	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	55.24	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	55.24	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	441.80	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	215.10	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	141.60	GENERAL SUPPLIES

09/02/2022	School Specialty LLC	383.40	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	46.70	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	165.00	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	43.66	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	69.80	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	15.14	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	30.20	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	45.49	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	80.59	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	89.39	GENERAL SUPPLIES
09/02/2022	School Specialty LLC	56.50	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	179.70	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	280.68	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	629.70	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	773.70	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	773.70	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	803.70	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	803.70	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	356.70	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	96.76	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	96.76	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	96.76	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	96.76	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	242.28	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	784.64	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	32.40	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	24.04	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	238.51	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	60.12	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	37.60	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	108.15	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	22.00	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	15.58	GENERAL SUPPLIES
09/07/2022	School Specialty LLC	14.80	GENERAL SUPPLIES
09/09/2022	School Specialty LLC	91.83	GENERAL SUPPLIES
09/09/2022	School Specialty LLC	31.19	GENERAL SUPPLIES
09/12/2022	School Specialty LLC	39.81	GENERAL SUPPLIES
09/12/2022	School Specialty LLC	265.42	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	23.88	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	40.81	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	94.36	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	101.59	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	119.79	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	18.52	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	79.28	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	22.22	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	16.44	GENERAL SUPPLIES

09/14/2022	School Specialty LLC	16.44	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	16.44	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	74.35	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	284.76	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	16.44	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	36.05	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	71.43	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	23.26	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	12.99	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	12.99	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	12.99	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	12.99	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	16.44	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	14.81	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	76.04	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	56.20	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	62.30	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	45.69	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	10.64	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	8.77	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	26.60	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	65.60	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	139.09	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	53.90	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	128.65	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	24.17	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	16.70	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	15.27	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	70.10	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	12.99	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	18.13	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	15.98	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	18.06	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	162.30	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	14.81	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	66.94	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	12.67	GENERAL SUPPLIES

09/16/2022	School Specialty LLC	8.96	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	22.87	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	15.06	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	31.97	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	14.62	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	10.65	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	51.96	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	41.50	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	69.54	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	76.50	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	62.26	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	31.70	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	166.91	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	90.86	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	8.56	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	33.40	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	48.70	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	37.16	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	33.26	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	35.36	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	35.97	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	109.08	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	18.19	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	24.11	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	12.86	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	12.86	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	29.63	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	45.69	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	59.10	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	84.95	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	94.55	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	87.48	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	103.99	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	6.49	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	27.62	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	40.81	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	42.00	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	30.92	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	66.75	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	21.63	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	11.89	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	67.72	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	20.64	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	60.42	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	8.38	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	8.31	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	42.44	GENERAL SUPPLIES

09/20/2022	School Specialty LLC	39.44	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	19.72	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	19.72	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	19.72	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	39.44	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	32.48	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	47.04	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	21.31	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	21.31	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	21.31	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	58.28	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	26.71	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	56.66	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	198.06	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	69.60	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	8.14	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	4.66	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	16.62	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	8.18	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	7.92	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	44.44	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	52.83	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	35.22	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	88.38	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	13.06	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	31.96	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	30.78	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	52.97	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	61.41	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	1,392.88	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	2,564.10	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	72.10	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	42.20	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	16.63	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	18.19	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	69.54	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	23.12	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	27.81	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	74.16	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	22.55	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	8.70	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	21.31	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	24.65	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	5.32	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	35.09	GENERAL SUPPLIES

09/21/2022	School Specialty LLC	27.68	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	10.13	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	15.84	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	7.47	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	48.72	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	12.28	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	0.39	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	5.52	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	379.20	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	91.30	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	67.66	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	57.96	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	13.48	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	12.84	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	82.96	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	77.70	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	43.62	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	60.25	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	7.92	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	66.02	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	11.16	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	11.16	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	8.44	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	86.82	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	21.31	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	44.40	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	48.08	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	47.55	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	156.12	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	14.81	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	153.64	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	47.30	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	14.29	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	48.74	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	5.06	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	71.10	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	1.95	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	28.90	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	1.95	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	30.20	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	1.95	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	30.20	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	1.95	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	30.20	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	8.19	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	115.99	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	5.85	GENERAL SUPPLIES

09/22/2022	School Specialty LLC	82.86	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	139.20	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	89.32	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	115.06	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	66.75	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	1.88	GENERAL SUPPLIES
09/22/2022	School Specialty LLC	16.89	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	2,550.72	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	392.88	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	1,780.00	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	30.39	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	88.07	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	34.29	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	5.06	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	9.29	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	6.95	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	6.95	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	6.95	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	6.95	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	8.83	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	14.36	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	12.41	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	11.24	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	8.38	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	6.48	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	1.10	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	6.74	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	33.00	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	66.90	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	198.84	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	228.06	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	81.84	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	124.65	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	19.48	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	5.57	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	14.80	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	42.00	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	46.65	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	15.04	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	34.68	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	24.72	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	110.40	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	65.64	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	12.21	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	46.34	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	25.96	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	15.44	GENERAL SUPPLIES

09/28/2022	School Specialty LLC	46.92	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	20.47	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	55.64	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	41.31	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	46.24	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	78.76	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	15.20	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	6.95	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	42.20	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	17.40	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	76.68	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	27.94	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	44.18	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	16.37	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	31.32	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	65.51	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	23.20	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	23.20	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	16.44	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	16.44	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	186.60	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	779.60	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	12.99	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	5.58	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	69.60	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	37.56	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	95.91	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	17.91	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	62.58	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	66.66	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	3.89	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	9.74	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	83.04	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	36.60	GENERAL SUPPLIES
09/29/2022	School Specialty LLC	4,179.00	GENERAL SUPPLIES
09/29/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
09/29/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
09/29/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
09/29/2022	School Specialty LLC	32.88	GENERAL SUPPLIES
09/29/2022	School Specialty LLC	8.40	GENERAL SUPPLIES
09/29/2022	School Specialty LLC	118.90	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	87.72	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	12.86	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	10.64	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	73.70	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	47.30	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	22.35	GENERAL SUPPLIES

10/03/2022	School Specialty LLC	31.97	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	63.94	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	66.48	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	62.58	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	22.94	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	11.11	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	59.70	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	58.62	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	77.00	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	63.63	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	20.78	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	3.11	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	22.00	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	25.86	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	66.10	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	8.70	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	37.30	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	49.91	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	12.80	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	24.17	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	37.16	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	21.31	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	166.00	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	157.68	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	7.47	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	7.47	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	21.30	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	38.94	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	16.44	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	16.44	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	221.55	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	135.52	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	128.60	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	1,022.37	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	268.80	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	53.76	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	186.90	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	15.78	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	55.62	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	38.30	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	49.86	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	14.80	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	14.80	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	14.80	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	52.50	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	140.88	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	59.14	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	98.60	GENERAL SUPPLIES

10/05/2022	School Specialty LLC	297.60	GENERAL INVENTORY
10/05/2022	School Specialty LLC	410.04	GENERAL INVENTORY
10/05/2022	School Specialty LLC	32.62	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	38.30	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	31.10	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	31.10	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	31.10	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	31.10	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	31.10	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	29.60	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	1,246.56	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	1,630.44	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	86.70	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	0.84	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	12.15	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	30.20	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	64.14	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	14.29	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	30.20	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	30.20	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	30.20	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	9.34	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	30.20	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	18.12	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	60.40	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	524.50	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	88.70	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	179.88	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	458.88	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	72.76	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	132.45	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	33.26	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	23.46	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	30.80	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	30.80	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	4.66	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	27.62	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	23.00	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	20.79	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	133.38	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	122.64	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	32.70	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	173.20	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	428.99	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	97.25	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	87.60	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	119.58	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	18.52	GENERAL SUPPLIES

10/05/2022	School Specialty LLC	18.06	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	12.99	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	45.99	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	31.10	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	30.02	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	25.98	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	11.24	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	19.08	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	37.43	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	61.22	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	82.32	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	85.24	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	99.75	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	12.99	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	16.18	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	12.86	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	166.00	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	34.40	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	30.92	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	9.34	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	5.97	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	49.30	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	27.90	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	40.94	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	192.36	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	10.00	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	20.10	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	50.04	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	75.91	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	25.12	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	23.38	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	5.06	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	14.79	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	18.96	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	27.80	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	11.37	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	39.50	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	20.60	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	12.86	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	25.96	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	10.90	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	10.90	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	10.90	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	10.90	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	11.43	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	138.40	GENERAL SUPPLIES

10/05/2022	School Specialty LLC	123.10	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	340.02	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	121.66	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	29.52	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	11.11	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	110.36	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	83.45	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	15.53	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	142.72	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	7.40	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	132.45	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	675.92	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	25.95	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	34.56	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	15.32	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	29.10	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	21.31	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	5.65	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	17.87	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	15.14	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	129.99	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	149.49	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	318.49	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	338.80	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	292.00	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	163.50	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	32.20	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	55.24	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	23.20	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	0.45	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	5.98	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	6.04	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	8.12	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	8.64	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	15.59	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	41.59	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	869.20	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	28.14	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	63.93	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	57.12	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	48.05	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	319.92	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	112.29	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	97.36	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	31.06	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	352.28	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	33.70	GENERAL SUPPLIES

[illegible]

10/12/2022	School Specialty LLC	74.74	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	42.06	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	55.32	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	14.23	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	20.85	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	20.85	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	19.47	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	29.57	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	83.10	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	58.08	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	27.81	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	62.59	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	74.86	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	147.85	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	38.21	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	129.34	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	15.04	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	17.64	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	27.68	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	10.39	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	25.20	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	17.12	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	30.09	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	26.31	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	5.32	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	22.80	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	74.99	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	32.43	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	14.81	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	29.57	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	35.22	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	46.72	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	18.84	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	13.98	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	91.92	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	23.20	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	28.50	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	41.84	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	34.09	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	34.09	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	152.85	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	113.48	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	11.24	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	97.44	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	3.24	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	24.12	GENERAL SUPPLIES

10/12/2022	School Specialty LLC	330.10	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	39.90	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	1,544.14	FURN & EQUIP > \$5,000
10/17/2022	School Specialty LLC	204.72	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	17.41	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	48.80	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	52.50	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	20.85	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	27.02	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	3.89	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	5.58	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	8.37	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	5.58	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	2.79	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	8.37	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	5.58	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	11.94	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	6.88	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	30.36	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	200.25	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	75.12	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	16.74	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	44.64	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	17.92	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	82.86	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	3.05	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	50.60	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	15.92	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	7.01	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	110.55	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	3.76	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	4.41	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	5.65	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	5.71	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	5.71	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	5.71	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	31.97	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	31.97	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	88.88	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	23.88	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	6.10	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	88.71	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	27.80	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	19.44	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	7.08	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	17.54	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	10.12	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	83.44	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	59.14	GENERAL SUPPLIES

10/19/2022	School Specialty LLC	29.20	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	50.60	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	79.55	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	20.40	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	12.73	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	16.70	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	89.04	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	15.33	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	15.33	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	15.33	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	88.71	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	6.75	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	36.52	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	999.60	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	507.60	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	226.08	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	6.43	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	19.29	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	72.34	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	33.40	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	35.00	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	205.84	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	17.34	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	137.64	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	16.74	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	16.74	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	13.97	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	7.40	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	88.71	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	88.71	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	47.37	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	12.86	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	55.36	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	46.98	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	200.25	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	38.52	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	52.97	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	7.40	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	8.31	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	86.25	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	172.50	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	86.25	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	21.31	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	19.48	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	116.86	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	11.56	GENERAL SUPPLIES

10/19/2022	School Specialty LLC	157.62	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	53.80	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	33.01	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	40.80	GENERAL SUPPLIES
10/19/2022	School Specialty LLC	90.50	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	598.50	READING MATERIALS
10/20/2022	School Specialty LLC	1,181.80	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	231.44	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	52.83	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	48.70	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	13.23	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	10.00	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	561.50	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	95.20	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	83.10	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	20.86	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	5.58	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	93.96	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	31.97	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	116.86	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	8.56	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	59.14	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	111.12	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	33.34	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	18.06	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	5.39	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	18.32	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	24.60	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	23.91	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	15.33	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	12.99	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	14.81	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	119.79	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	11.11	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	12.93	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	12.93	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	39.19	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	25.60	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	32.45	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	15.54	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	84.99	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	19.48	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	155.94	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	74.04	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	47.12	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	86.76	GENERAL SUPPLIES

10/20/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	72.34	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	22.56	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	22.22	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	69.50	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	104.60	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	124.30	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	91.97	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	128.55	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	194.79	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	34.75	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	115.04	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	27.66	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	92.33	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	21.40	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	9.42	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	27.90	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	71.36	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	43.92	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	33.27	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	34.80	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	184.25	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	33.40	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	19.23	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	45.22	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	20.01	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	118.28	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	59.14	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	82.86	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	12.80	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	44.64	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	23.20	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	229.40	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	25.98	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	185.40	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	163.24	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	166.50	GENERAL SUPPLIES
10/20/2022	School Specialty LLC	65.94	GENERAL SUPPLIES
10/24/2022	School Specialty LLC	157.85	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	558,826.61	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	90.86	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	34.77	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	8.56	GENERAL SUPPLIES

10/26/2022	School Specialty LLC	59.14	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	59.14	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	26.58	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	26.58	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	39.12	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	30.61	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	14.80	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	24.89	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	18.52	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	87.48	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	87.48	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	271.44	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	88.08	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	437.76	GENERAL INVENTORY
10/31/2022	School Specialty LLC	9.42	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	9.42	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	2.14	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	19.56	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	83.58	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	84.56	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	125.76	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	55.62	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	125.10	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	81.62	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	137.21	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	46.34	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	25.20	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	10.59	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	10.85	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	15.06	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	88.71	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	15.58	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	5.65	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	5.65	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	5.65	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	5.71	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	5.71	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	133.56	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	13.90	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	12.67	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	16.85	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	14.20	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	12.99	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	64.68	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	21.28	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	160.56	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	125.76	GENERAL SUPPLIES

10/31/2022	School Specialty LLC	30.15	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	58.16	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	168.44	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	67.66	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	59.14	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	35.22	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	59.14	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	19.49	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	20.79	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	60.16	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	41.44	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	24.37	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	24.37	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	30.15	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	95.10	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	68.00	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	81.83	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	114.59	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	34.96	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	43.80	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	575.96	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	29.10	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	13.83	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	15.06	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	32.48	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	48.72	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	48.72	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	22.22	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	135.68	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	14.81	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	171.46	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	33.40	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	14.81	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	40.80	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	74.16	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	18.26	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	4.48	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	30.40	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	37.95	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	25.72	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	28.98	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	13.90	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	19.22	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	133.50	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	31.06	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	15.53	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	31.06	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	77.65	GENERAL SUPPLIES

10/31/2022	School Specialty LLC	43.15	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	41.28	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	36.24	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	11.50	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	11.50	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	11.50	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	11.50	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	23.00	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	11.50	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	10.00	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	25.60	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	17.14	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	24.90	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	33.48	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	13.98	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	10.39	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	80.13	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	11.16	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	11.16	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	59.24	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	3.30	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	7.07	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	52.98	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	36.91	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	59.14	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	35.22	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	6.88	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	23.78	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	41.72	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	27.20	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	41.27	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	10.78	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	4.48	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	4.80	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	12.54	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	15.00	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	6.88	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	88.08	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	30.09	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	10.39	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	33.40	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	29.62	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	36.26	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	50.10	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	29.70	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	44.52	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	33.01	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	33.01	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	14.55	GENERAL SUPPLIES

10/31/2022	School Specialty LLC	147.15	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	19.48	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	140.16	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	432.30	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	333.80	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	42.70	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	307.80	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	46.34	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	166.00	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	83.58	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	41.72	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	70.00	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	51.00	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	83.04	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	100.56	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	56.66	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	16.85	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	204.70	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	28.85	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	15.14	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	103.92	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	236.47	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	42.20	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	47.25	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	28.46	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	38.34	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	10.00	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	10.52	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	118.16	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	376.60	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	22.55	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	26.19	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	147.85	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	24.30	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	30.50	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	39.71	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	19.95	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	12.65	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	79.55	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	46.53	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	220.67	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	44.52	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	18.80	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	42.20	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	69.60	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	16.24	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	9.48	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	18.64	GENERAL SUPPLIES

10/31/2022	School Specialty LLC	24.60	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	14.88	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	55.80	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	52.84	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	20.24	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	23.65	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	55.36	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	179.34	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	202.15	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	111.10	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	15.20	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	171.55	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	120.50	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	49.20	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	6.56	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	10.46	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	44.84	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	11.11	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	11.11	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	35.29	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	959.16	FURN & EQUIP > \$5,000
11/01/2022	School Specialty LLC	1,104.36	FURN & EQUIP > \$5,000
11/01/2022	School Specialty LLC	356.52	FURN & EQUIP > \$5,000
11/01/2022	School Specialty LLC	606.30	FURN & EQUIP > \$5,000
11/01/2022	School Specialty LLC	449.29	FURN & EQUIP > \$5,000
11/01/2022	School Specialty LLC	305.79	FURN & EQUIP > \$5,000
11/01/2022	School Specialty LLC	204.05	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	18.51	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	44.52	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	26.24	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	76.16	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	39.72	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	18.96	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	229.18	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	27.10	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	44.96	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	148.32	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	81.63	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	55.62	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	29.57	GENERAL SUPPLIES
11/01/2022	School Specialty LLC	20.40	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	511.68	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	2,531.25	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	124.68	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	53.22	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	68.50	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	6.43	GENERAL SUPPLIES

11/02/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	36.00	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	70.95	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	29.57	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	35.22	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	29.57	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	23.98	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	83.40	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	4.93	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	12.99	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	38.08	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	58.23	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	33.40	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	204.68	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	153.30	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	139.00	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	59.14	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	57.52	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	7.00	GENERAL SUPPLIES
11/04/2022	School Specialty LLC	6.10	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	78.48	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	94.56	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	31.97	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	22.22	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	1,611.12	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	187.77	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	16.50	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	32.73	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	74.99	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	29.22	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	37.56	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	31.97	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	31.97	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	96.44	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	114.98	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	40.42	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	15.59	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	993.14	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	42.00	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	15.20	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	12.84	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	20.70	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	12.34	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	20.14	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	4.93	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	25.60	GENERAL SUPPLIES

11/07/2022	School Specialty LLC	9.55	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	4.93	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	4.93	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	22.08	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	241.08	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	80.90	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	62.70	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	36.45	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	160.80	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	60.25	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	136.15	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	127.75	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	261.00	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	44.43	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	36.20	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	45.69	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	213.10	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	218.88	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	30.54	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	44.52	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	21.31	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	21.31	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	21.31	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	65.38	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	36.52	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	50.04	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	12.15	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	55.63	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	89.49	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	84.40	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	54.56	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	19.48	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	46.40	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	59.14	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	31.58	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	129.44	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	38.01	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	128.64	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	63.40	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	41.72	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	24.93	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	29.62	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	29.62	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	37.16	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	69.54	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	76.04	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	259.30	GENERAL SUPPLIES

11/07/2022	School Specialty LLC	172.50	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	160.65	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	15.53	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	31.06	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	31.06	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	4.48	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	28.84	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	124.27	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	43.50	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	43.65	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	9.87	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	54.78	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	28.83	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	157.62	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	34.77	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	56.13	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	47.30	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	17.52	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	30.50	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	39.71	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	9.48	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	10.20	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	10.20	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	15.92	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	40.80	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	52.84	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	15.53	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	15.53	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	15.53	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	31.06	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	15.53	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	62.12	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	15.53	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	15.53	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	17.14	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	13.58	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	11.16	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	4.74	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	15.33	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	60.25	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	12.98	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	45.40	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	10.13	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	25.08	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	31.97	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	88.50	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	77.00	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	12.46	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	14.55	GENERAL SUPPLIES

11/07/2022	School Specialty LLC	50.95	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	50.56	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	66.75	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	340.79	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	17.61	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	48.68	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	26.19	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	8.05	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	18.58	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	13.58	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	39.90	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	94.56	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	144.96	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	66.96	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	6.17	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	22.20	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	17.52	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	38.67	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	29.37	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	27.80	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	15.06	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	5.65	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	37.30	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	139.05	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	66.94	GENERAL SUPPLIES
11/09/2022	School Specialty LLC	2,284.20	FURN & EQUIP > \$5,000
11/09/2022	School Specialty LLC	2,464.60	FURN & EQUIP > \$5,000
11/09/2022	School Specialty LLC	340.72	FURN & EQUIP > \$5,000
11/09/2022	School Specialty LLC	731.56	FURN & EQUIP > \$5,000
11/09/2022	School Specialty LLC	16.76	GENERAL SUPPLIES
11/09/2022	School Specialty LLC	33.52	GENERAL SUPPLIES
11/09/2022	School Specialty LLC	16.89	GENERAL SUPPLIES
11/10/2022	School Specialty LLC	10.64	GENERAL SUPPLIES
11/10/2022	School Specialty LLC	60.25	GENERAL SUPPLIES
11/10/2022	School Specialty LLC	20.86	GENERAL SUPPLIES
11/10/2022	School Specialty LLC	18.39	GENERAL SUPPLIES
11/10/2022	School Specialty LLC	13.62	GENERAL SUPPLIES
11/10/2022	School Specialty LLC	74.99	GENERAL SUPPLIES
11/10/2022	School Specialty LLC	18.96	GENERAL SUPPLIES
11/10/2022	School Specialty LLC	37.56	GENERAL SUPPLIES
11/10/2022	School Specialty LLC	23.38	GENERAL SUPPLIES
11/14/2022	School Specialty LLC	194.73	GENERAL SUPPLIES

11/14/2022	School Specialty LLC	124.52	GENERAL SUPPLIES
11/14/2022	School Specialty LLC	830.13	GENERAL SUPPLIES
11/14/2022	School Specialty LLC	954.65	GENERAL SUPPLIES
11/14/2022	School Specialty LLC	954.65	GENERAL SUPPLIES
11/15/2022	School Specialty LLC	54.58	GENERAL SUPPLIES
11/15/2022	School Specialty LLC	314.50	GENERAL SUPPLIES
11/15/2022	School Specialty LLC	504.87	GENERAL SUPPLIES
11/15/2022	School Specialty LLC	57.19	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	282.25	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	42.34	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	430.42	FURN & EQUIP > \$5,000
11/16/2022	School Specialty LLC	215.21	FURN & EQUIP > \$5,000
11/16/2022	School Specialty LLC	363.76	FURN & EQUIP > \$5,000
11/16/2022	School Specialty LLC	480.10	FURN & EQUIP > \$5,000
11/16/2022	School Specialty LLC	91.16	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	159.60	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	266.16	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	61.22	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	53.02	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	1,121.94	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	20.40	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	33.40	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	5.18	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	7.40	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	61.22	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	7.47	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	48.45	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	111.26	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	6.22	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	99.30	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	29.62	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	38.30	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	84.26	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	65.76	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	11.04	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	12.84	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	21.64	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	158.50	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	3.76	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	3.76	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	31.97	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	19.49	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	19.75	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	10.39	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	51.95	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	65.10	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	25.46	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	143.50	GENERAL SUPPLIES

11/17/2022	School Specialty LLC	449.82	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	228.42	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	674.70	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	827.70	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	827.70	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	860.70	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	860.70	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	380.70	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	388.62	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	824.88	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	26.12	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	166.30	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	46.78	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	200.18	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	325.89	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	86.70	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	13.84	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	14.94	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	10.72	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	10.72	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	10.72	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	10.72	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	10.72	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	21.44	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	21.44	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	10.72	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	43.47	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	28.98	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	28.44	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	37.02	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	56.35	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	12.84	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	26.46	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	74.99	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	34.56	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	40.50	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	20.16	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	19.75	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	176.79	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	55.24	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	172.20	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	69.00	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	39.72	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	40.92	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	4.80	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	161.28	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	58.62	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	82.86	GENERAL SUPPLIES

11/17/2022	School Specialty LLC	16.56	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	76.24	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	15.20	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	60.96	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	69.78	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	67.44	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	157.20	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	53.49	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	77.94	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	108.92	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	14.29	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	14.29	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	155.54	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	1,495.26	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	90.84	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	0.39	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	5.52	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	78.30	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	40.81	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	36.85	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	6.69	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	95.61	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	91.08	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	124.50	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	74.04	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	15.33	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	27.68	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	23.36	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	21.12	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	11.50	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	27.81	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	12.08	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	19.49	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	67.20	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	18.06	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	52.19	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	100.16	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	9.72	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	15.98	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	12.80	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	29.60	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	22.22	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	19.56	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	23.20	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	35.20	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	57.52	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	138.10	GENERAL SUPPLIES

11/17/2022	School Specialty LLC	12.99	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	11.50	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	19.04	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	10.91	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	42.60	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	146.10	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	44.00	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	61.68	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	97.36	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	13.90	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	204.68	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	19.47	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	40.80	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	20.07	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	22.94	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	63.95	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	73.18	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	42.62	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	37.04	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	38.08	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	22.22	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	22.22	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	114.88	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	24.16	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	12.98	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	50.16	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	16.70	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	398.40	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	60.25	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	59.80	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	55.62	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	120.20	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	126.08	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	7.66	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	18.96	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	26.76	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	37.30	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	15.40	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	12.66	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	29.62	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	24.11	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	12.20	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	16.18	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	20.53	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	64.34	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	17.22	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	181.72	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	15.33	GENERAL SUPPLIES

11/17/2022	School Specialty LLC	76.32	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	23.34	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	23.34	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	414.82	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	24.04	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	275.70	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	30.92	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	10.64	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	46.78	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	20.75	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	296.00	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	31.58	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	78.48	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	110.36	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	29.24	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	11.63	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	119.04	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	100.70	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	69.54	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	14.25	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	6.43	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	67.59	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	97.45	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	45.04	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	266.17	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	48.08	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	36.39	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	28.98	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	14.49	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	28.98	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	9.34	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	19.86	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	37.16	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	43.15	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	42.28	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	93.58	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	111.12	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	24.65	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	24.65	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	24.65	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	50.97	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	7.60	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	26.10	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	7.79	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	7.14	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	26.12	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	6.88	GENERAL SUPPLIES

11/18/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	67.72	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	44.43	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	107.60	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	24.11	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	20.86	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	10.00	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	10.52	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	42.36	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	22.22	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	14.42	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	12.45	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	8.30	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	8.30	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	8.30	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	12.45	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	12.45	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	20.64	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	36.85	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	105.95	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	12.08	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	40.81	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	64.34	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	19.15	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	7.66	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	19.15	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	185.20	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	9.86	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	19.72	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	19.72	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	2.79	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	5.58	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	5.58	GENERAL SUPPLIES
11/29/2022	School Specialty LLC	2.79	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	1,871.96	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	194.73	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	16.60	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	37.90	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	46.72	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	8.30	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	12.98	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	23.36	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	4.15	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	3.70	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	6.49	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	8.37	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	10.00	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	11.16	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	9.86	GENERAL SUPPLIES

12/02/2022	School Specialty LLC	29.58	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	5.58	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	5.58	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	5.58	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	5.58	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	2.79	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	29.76	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	28.79	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	20.40	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	21.38	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	17.22	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	14.09	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	19.49	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	22.55	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	15.01	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	373.09	GENERAL SUPPLIES
12/05/2022	School Specialty LLC	33.34	GENERAL SUPPLIES
12/05/2022	School Specialty LLC	41.59	GENERAL SUPPLIES
12/07/2022	School Specialty LLC	12.60	GENERAL SUPPLIES
12/07/2022	School Specialty LLC	114.39	GENERAL SUPPLIES
12/09/2022	School Specialty LLC	3.05	GENERAL SUPPLIES
12/09/2022	School Specialty LLC	3.05	GENERAL SUPPLIES
12/09/2022	School Specialty LLC	3.05	GENERAL SUPPLIES
12/09/2022	School Specialty LLC	31.84	GENERAL SUPPLIES
12/09/2022	School Specialty LLC	41.56	GENERAL SUPPLIES
12/09/2022	School Specialty LLC	32.12	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	22.32	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	11.04	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	9.15	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	6.10	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	3.44	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	11.82	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	2.20	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	4.61	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	22.32	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	11.04	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	9.15	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	6.10	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	3.44	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	11.82	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	2.20	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	4.61	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	22.32	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	11.04	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	9.15	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	6.10	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	3.44	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	11.82	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	2.20	GENERAL SUPPLIES

[illegible]

12/13/2022	School Specialty LLC	47.96	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	49.30	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	60.12	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	58.48	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	76.04	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	19.29	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	18.58	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	9.48	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	23.36	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	110.40	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	5.58	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	6.10	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	42.36	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	284.76	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	39.84	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	64.93	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	63.63	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	19.56	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	47.30	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	32.56	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	28.80	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	24.16	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	44.70	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	66.20	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	23.20	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	47.31	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	166.91	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	7.78	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	21.04	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	241.08	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	241.08	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	14.55	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	32.15	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	352.25	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	43.50	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	55.80	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	6.22	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	6.22	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	6.22	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	6.22	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	6.22	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	66.75	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	19.48	GENERAL SUPPLIES
12/15/2022	School Specialty LLC	1,553.04	GENERAL SUPPLIES
12/15/2022	School Specialty LLC	476.60	GENERAL SUPPLIES
12/15/2022	School Specialty LLC	22.32	GENERAL SUPPLIES
12/15/2022	School Specialty LLC	11.04	GENERAL SUPPLIES
12/15/2022	School Specialty LLC	9.15	GENERAL SUPPLIES
12/15/2022	School Specialty LLC	6.10	GENERAL SUPPLIES

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12/15/2022	School Specialty LLC	3.31	GENERAL SUPPLIES
12/15/2022	School Specialty LLC	5.91	GENERAL SUPPLIES
12/15/2022	School Specialty LLC	4.61	GENERAL SUPPLIES
12/15/2022	School Specialty LLC	54.06	GENERAL SUPPLIES
01/04/2023	School Specialty LLC	72.34	GENERAL SUPPLIES
01/04/2023	School Specialty LLC	11.24	GENERAL SUPPLIES
01/04/2023	School Specialty LLC	30.61	GENERAL SUPPLIES
01/04/2023	School Specialty LLC	59.76	GENERAL SUPPLIES
01/06/2023	School Specialty LLC	332.04	FURN & EQUIP > \$5,000
01/11/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	9.15	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	3.44	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	2.20	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	4.61	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	9.15	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	3.44	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	2.20	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	4.61	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	9.15	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	3.44	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	2.20	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	4.61	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	172.27	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	5.91	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	53.68	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	51.73	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	68.62	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	141.43	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	12.86	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	99.75	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	18.78	GENERAL SUPPLIES

01/11/2023	School Specialty LLC	31.39	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	7.40	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	13.38	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	9.60	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	12.21	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	9.86	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	30.09	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	13.97	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	15.27	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	33.73	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	10.33	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	3,018.40	FURN & EQUIP > \$5,000
01/13/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	11.56	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	641.05	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	96.16	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	503.70	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	18.45	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	18.45	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	18.45	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	5.44	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	36.26	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	19.44	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	17.28	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	10.52	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	5.32	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	21.96	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	497.20	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	25.02	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	6.22	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	72.45	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	18.78	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	10.20	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	10.20	GENERAL SUPPLIES

01/13/2023	School Specialty LLC	10.20	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	10.20	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	10.20	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	7.40	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	79.00	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	502.20	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	197.49	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	908.12	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	344.77	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	58.40	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	58.45	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	58.45	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	137.70	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	44.16	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	8.31	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	206.08	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	31.10	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	16.74	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	28.80	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	656.95	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	19.72	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	88.91	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	25.08	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	116.34	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	9.15	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	3.44	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	2.20	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	4.61	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	9.15	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	3.44	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	2.20	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	4.61	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	9.15	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	3.44	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	2.20	GENERAL SUPPLIES

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01/17/2023	School Specialty LLC	172.16	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	16.95	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	43.20	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	12.54	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	12.20	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	20.64	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	13.05	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	18.00	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	113.46	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	47.37	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	34.70	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	84.81	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	22.84	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	74.16	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	408.12	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	28.01	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	21.18	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	34.83	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	13.38	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	13.38	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	26.71	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	27.75	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	34.44	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	25.15	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	21.38	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	19.56	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	8.44	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	9.74	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	112.18	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	14.99	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	20.60	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	11.11	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	3.05	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	8.12	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	85.92	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	40.88	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	81.60	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	14.81	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	7.27	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	133.50	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	4.15	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	4.15	GENERAL SUPPLIES

01/20/2023	School Specialty LLC	31.97	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	18.30	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	17.12	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	65.76	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	46.34	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	19.20	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	2.85	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	2.85	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	3.89	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	2.85	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	2.85	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	2.85	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	2.85	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	5.39	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	25.86	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	6.17	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	33.40	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	66.10	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	20.86	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	105.00	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	139.09	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	14.81	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	8.90	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	8.90	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	8.90	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	8.90	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	8.90	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	8.90	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	28.72	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	30.14	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	19.10	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	19.10	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	61.56	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	48.34	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	2.85	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	2.85	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	5.26	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	5.58	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	2.85	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	30.14	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	18.66	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	13.38	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	13.38	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	13.38	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	26.76	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	16.62	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	21.48	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	57.18	GENERAL SUPPLIES

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01/23/2023	School Specialty LLC	20.78	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	32.45	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	21.81	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	8.64	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	24.50	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	6.88	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	62.64	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	35.08	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	33.66	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	50.24	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	58.62	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	15.96	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	33.79	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	25.54	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	81.88	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	77.98	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	21.83	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	95.50	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	2.79	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	25.96	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	51.99	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	15.57	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	21.64	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	12.20	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	113.76	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	38.90	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	80.56	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	27.80	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	112.64	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	44.25	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	103.99	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	29.44	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	6.95	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	96.96	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	140.31	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	19.40	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	178.48	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	49.35	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	5.18	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	18.30	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	3.76	GENERAL SUPPLIES
01/25/2023	School Specialty LLC	27.28	GENERAL SUPPLIES

01/25/2023	School Specialty LLC	24.11	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	8.70	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	146.10	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	11.63	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	90.99	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	8.04	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	16.08	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	8.04	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	12.06	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	27.52	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	208.65	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	6.42	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	14.52	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	27.96	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	17.12	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	8.56	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	12.84	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	13.90	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	85.77	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	77.95	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	9.55	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	24.65	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	34.51	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	29.58	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	19.72	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	14.79	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	14.79	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	19.72	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	19.72	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	19.72	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	14.79	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	223.44	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	1,560.71	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	2,583.52	FURN & EQUIP > \$5,000
02/06/2023	School Specialty LLC	1,143.96	FURN & EQUIP > \$5,000
02/06/2023	School Specialty LLC	7,009.20	FURN & EQUIP > \$5,000
02/06/2023	School Specialty LLC	67.59	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	64.99	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	61.09	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	38.99	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	80.59	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	100.08	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	8.44	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	31.56	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	48.30	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	11.88	GENERAL SUPPLIES

02/06/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	162.30	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	14.81	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	14.81	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	59.20	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	12.08	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	38.86	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	16.56	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	61.60	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	44.63	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	21.90	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	9.48	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	10.80	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	8.04	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	9.64	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	9.98	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	10.06	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	38.84	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	59.52	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	36.48	GENERAL SUPPLIES
02/07/2023	School Specialty LLC	132.25	GENERAL SUPPLIES
02/07/2023	School Specialty LLC	69.35	GENERAL SUPPLIES
02/07/2023	School Specialty LLC	46.85	GENERAL SUPPLIES
02/07/2023	School Specialty LLC	164.90	GENERAL SUPPLIES
02/07/2023	School Specialty LLC	172.56	GENERAL SUPPLIES
02/07/2023	School Specialty LLC	172.56	GENERAL SUPPLIES
02/07/2023	School Specialty LLC	52.04	GENERAL SUPPLIES
02/07/2023	School Specialty LLC	80.20	GENERAL SUPPLIES
02/07/2023	School Specialty LLC	49.85	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	106.69	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	22.74	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	22.74	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	9.09	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	53.94	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	53.94	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	252.00	GENERAL INVENTORY
02/09/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	9.15	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	3.44	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	2.20	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	4.61	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	4.48	GENERAL SUPPLIES

02/09/2023	School Specialty LLC	5.91	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	15.98	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	26.12	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	35.42	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	7.98	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	9.61	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	12.46	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	9.86	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	31.58	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	58.15	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	1,299.42	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	12.15	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	29.44	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	35.48	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	127.64	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	3.83	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	26.84	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	23.26	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	52.45	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	43.40	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	12.20	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	14.88	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	442.74	READING MATERIALS
02/09/2023	School Specialty LLC	66.41	READING MATERIALS
02/09/2023	School Specialty LLC	69.28	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	64.95	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	14.29	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	58.08	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	51.95	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	10.70	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	34.80	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	20.72	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	77.95	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	62.34	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	32.34	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	140.34	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	23.34	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	114.24	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	17.48	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	14.03	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	14.03	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	14.03	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	11.50	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	10.39	GENERAL SUPPLIES

02/09/2023	School Specialty LLC	57.80	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	84.62	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	49.32	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	49.32	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	49.32	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	32.88	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	103.92	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	60.64	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	67.50	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	72.45	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	37.35	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	68.96	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	9.55	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	11.24	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	25.72	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	12.98	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	12.27	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	24.43	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	15.98	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	15.98	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	15.98	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	11.50	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	11.50	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	11.50	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	19.04	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	17.15	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	17.15	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	17.15	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	14.03	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	42.09	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	181.98	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	72.79	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	103.99	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	103.99	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	818.86	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	12.15	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	12.15	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	9.95	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	6.49	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	69.20	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	16.10	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	48.55	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	4.66	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	46.79	GENERAL SUPPLIES

02/09/2023	School Specialty LLC	93.58	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	17.74	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	18.15	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	13.90	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	5.45	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	9.09	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	33.53	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	27.29	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	44.90	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	43.40	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	16.20	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	20.70	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	7.14	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	88.86	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	158.90	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	18.64	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	235.52	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	58.88	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	67.44	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	23.10	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	270.12	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	15.58	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	38.94	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	51.08	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	138.56	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	20.79	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	103.96	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	51.98	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	32.95	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	36.52	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	116.97	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	55.32	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	102.82	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	103.92	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	28.59	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	34.70	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	4.22	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	224.24	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	19.82	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	103.98	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	32.45	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	20.38	GENERAL SUPPLIES

02/10/2023	School Specialty LLC	11.42	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	16.05	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	25.99	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	40.70	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	16.25	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	27.29	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	27.29	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	43.28	GENERAL SUPPLIES
02/10/2023	School Specialty LLC	35.00	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	70.45	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	3.83	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	3.83	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	111.40	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	74.61	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	10.26	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	46.01	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	5.13	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	5.13	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	38.34	READING MATERIALS
02/15/2023	School Specialty LLC	84.49	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	84.49	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	312.32	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	1,338.72	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	23.91	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	26.60	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	23.37	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	15.06	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	9.55	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	87.70	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	27.68	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	11.65	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	181.20	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	679.50	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	10.00	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	55.04	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	58.23	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	31.18	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	32.15	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	19.29	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	15.84	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	12.02	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	24.65	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	24.65	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	47.64	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	18.12	GENERAL SUPPLIES

02/15/2023	School Specialty LLC	19.86	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	25.98	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	32.48	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	51.99	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	242.64	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	49.32	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	49.26	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	51.96	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	77.80	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	80.06	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	46.52	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	121.35	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	24.24	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	88.86	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	33.48	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	35.42	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	25.95	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	88.38	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	109.50	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	374.30	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	43.35	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	20.79	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	13.90	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	27.16	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	14.75	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	38.99	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	12.08	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	12.47	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	46.98	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	13.38	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	89.82	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	31.18	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	31.18	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	11.42	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	156.44	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	51.00	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	30.60	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	51.00	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	30.60	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	10.52	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	34.40	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	24.24	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	69.20	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	133.90	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	20.09	GENERAL SUPPLIES

02/15/2023	School Specialty LLC	52.24	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	11.50	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	5.32	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	67.37	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	6.27	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	69.60	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	4.99	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	44.34	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	19.97	GENERAL SUPPLIES
02/17/2023	School Specialty LLC	26.12	GENERAL SUPPLIES
02/17/2023	School Specialty LLC	935.97	GENERAL SUPPLIES
02/17/2023	School Specialty LLC	43.54	GENERAL SUPPLIES
02/17/2023	School Specialty LLC	59.24	GENERAL SUPPLIES
02/17/2023	School Specialty LLC	6.95	GENERAL SUPPLIES
02/17/2023	School Specialty LLC	6.95	GENERAL SUPPLIES
02/17/2023	School Specialty LLC	5.18	GENERAL SUPPLIES
02/17/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
02/17/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	1.81	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	4.40	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	16.70	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	15.78	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	51.99	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	49.32	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	51.36	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	25.72	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	12.34	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	69.50	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	97.35	READING MATERIALS
02/22/2023	School Specialty LLC	26.60	GENERAL SUPPLIES
02/23/2023	School Specialty LLC	116.60	GENERAL SUPPLIES
02/23/2023	School Specialty LLC	44.19	GENERAL SUPPLIES
02/23/2023	School Specialty LLC	14.48	GENERAL SUPPLIES
02/23/2023	School Specialty LLC	34.47	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	14.16	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	46.92	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	620.70	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	8.90	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	6.49	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	12.98	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	6.17	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	27.28	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	239.15	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	12.95	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	8.12	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	21.64	GENERAL SUPPLIES

02/24/2023	School Specialty LLC	6.45	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	8.40	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	233.97	GENERAL SUPPLIES
02/24/2023	School Specialty LLC	22.74	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	43.90	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	9.15	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	3.44	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	2.20	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	4.61	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	9.15	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	3.44	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	2.20	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	4.61	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	5.91	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	5.91	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	5.91	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	13.30	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	200.40	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	60.00	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	83.98	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	11.99	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	55.98	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	17.56	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	17.72	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	17.42	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	25.56	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	41.85	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	205.89	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	223.32	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	388.80	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	52.55	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	128.12	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	326.00	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	878.46	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	4.22	GENERAL SUPPLIES

02/28/2023	School Specialty LLC	5.58	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	4.74	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	5.91	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	3.37	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	3.37	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	3.37	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	11.16	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	43.47	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	22.09	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	26.12	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	30.61	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	19.36	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	103.20	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	21.25	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	59.79	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	96.68	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	16.37	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	14.23	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	38.99	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	116.98	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	608.14	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	8.44	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	10.00	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	9.95	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	40.90	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	285.66	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	226.56	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	100.98	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	59.94	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	23.26	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	20.40	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	39.74	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	13.44	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	27.36	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	9.60	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	38.99	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	6.49	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	10.52	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	35.42	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	25.15	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	16.24	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	140.28	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	138.72	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	27.00	GENERAL SUPPLIES

02/28/2023	School Specialty LLC	56.12	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	24.68	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	8.96	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	28.04	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	8.25	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	19.80	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	88.05	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	13.76	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	59.85	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	28.83	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	31.13	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	9.09	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	59.85	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	40.92	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	171.59	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	171.59	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	250.88	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	9.05	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	167.00	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	180.04	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	43.62	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	60.70	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	37.35	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	403.60	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	21.64	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	3.05	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	3.05	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	30.22	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	8.64	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	6.30	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	41.55	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	16.76	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	173.88	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	143.96	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	27.36	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	106.72	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	123.92	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	343.68	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	41.14	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	88.32	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	177.64	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	36.38	GENERAL SUPPLIES

02/28/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	164.56	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	171.58	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	51.80	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	19.88	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	138.77	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	170.55	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	132.46	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	47.76	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	61.70	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	44.26	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	147.90	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	53.20	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	26.88	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	9.32	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	35.55	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	143.96	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	19.36	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	16.05	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	31.13	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	201.20	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	2.98	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	32.95	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	6.95	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	134.40	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	143.96	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	377.49	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	44.16	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	108.35	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	57.52	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	111.72	FURN & EQUIP > \$5,000
03/02/2023	School Specialty LLC	199.71	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	55.63	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	69.54	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	65.38	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	81.62	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	73.70	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	12.42	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	43.80	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	88.71	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	12.44	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	23.20	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	9.86	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	55.24	GENERAL SUPPLIES

03/02/2023	School Specialty LLC	7.47	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	39.84	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	30.74	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	12.67	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	15.58	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	9.55	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	37.32	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	23.72	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	38.21	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	53.02	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	217.50	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	168.98	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	31.50	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	11.10	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	25.99	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	25.99	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	24.89	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	10.38	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	64.95	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	138.56	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	552.00	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	42.87	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	11.43	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	467.88	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	4.87	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	47.76	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	37.92	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	30.74	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	38.72	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	38.34	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	14.68	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	88.91	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	39.24	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	71.48	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	292.04	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	173.28	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	9.61	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	19.04	GENERAL SUPPLIES
03/02/2023	School Specialty LLC	20.08	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	0.20	FURN & EQUIP > \$5,000
03/07/2023	School Specialty LLC	979.74	FURN & EQUIP > \$5,000
03/07/2023	School Specialty LLC	773.75	FURN & EQUIP > \$5,000
03/07/2023	School Specialty LLC	1,044.48	FURN & EQUIP > \$5,000
03/07/2023	School Specialty LLC	1,323.64	FURN & EQUIP > \$5,000
03/07/2023	School Specialty LLC	902.60	FURN & EQUIP > \$5,000

03/07/2023	School Specialty LLC	653.16	FURN & EQUIP > \$5,000
03/07/2023	School Specialty LLC	64.08	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	111.40	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	211.80	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	50.97	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	81.62	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	49.46	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	186.50	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	38.38	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	6.36	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	97.80	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	80.28	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	84.12	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	54.92	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	48.09	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	109.14	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	9.61	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	20.78	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	144.20	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	8.74	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	29.37	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	81.69	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	20.64	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	6.43	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	6.43	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	21.75	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	19.72	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	4.93	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	27.90	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	16.74	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	51.99	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	77.97	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	51.98	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	51.98	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	77.97	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	25.99	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	77.97	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	25.99	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	129.95	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	2.40	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	30.74	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	69.28	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	32.36	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	177.64	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	79.92	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	62.58	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	136.68	GENERAL SUPPLIES

03/07/2023	School Specialty LLC	162.12	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	136.44	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	92.76	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	52.24	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	104.10	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	1,413.80	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	212.07	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	18.54	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	49.26	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	6.43	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	41.14	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	34.38	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	19.49	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	45.04	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	79.36	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	20.40	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	303.96	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	69.28	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	112.28	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	47.18	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	58.45	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	118.88	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	34.24	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	17.12	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	7.79	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	2.58	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	28.69	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	(50.97)	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	3.37	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	62.88	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	101.26	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	36.35	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	8.70	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	138.70	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	23.90	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	216.64	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	47.64	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	20.79	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	239.82	GENERAL SUPPLIES

03/08/2023	School Specialty LLC	108.28	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	21.81	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	21.81	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	21.81	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	21.81	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	21.81	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	21.81	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	21.81	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	194.70	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	112.70	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	23.39	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	71.04	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	69.40	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	7.34	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	57.19	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	433.35	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	739.64	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	606.24	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	1,212.48	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	450.84	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	450.84	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	450.84	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	(21.04)	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	(9.95)	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	79.94	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	25.41	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	19.29	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	15.32	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	12.15	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	25.92	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	44.96	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	14.79	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	9.86	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	5.58	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	136.00	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	16.99	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	147.61	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	77.98	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	32.88	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	45.04	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	199.44	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	58.41	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	73.75	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	31.70	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	43.54	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	25.98	GENERAL SUPPLIES

03/09/2023	School Specialty LLC	33.48	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	19.23	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	15.98	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	171.58	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	79.80	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	4.74	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	16.24	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	17.28	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	38.20	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	117.64	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	56.67	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	37.56	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	57.91	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	2.53	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	15.01	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	71.22	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	92.88	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	125.75	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	118.81	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	21.83	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	41.52	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	71.36	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	43.40	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	32.88	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	38.08	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	60.40	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	240.00	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	181.90	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	(1,299.42)	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	59.14	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	53.94	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	47.32	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	8.12	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	6.75	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	6.75	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	42.09	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	33.12	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	56.91	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	22.41	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	33.12	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	42.09	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	(16.99)	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	(136.00)	GENERAL SUPPLIES
03/10/2023	School Specialty LLC	86.40	GENERAL SUPPLIES
03/10/2023	School Specialty LLC	9.55	GENERAL SUPPLIES

03/10/2023	School Specialty LLC	97.20	GENERAL SUPPLIES
03/10/2023	School Specialty LLC	31.18	GENERAL SUPPLIES
03/10/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
03/10/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
03/10/2023	School Specialty LLC	54.50	GENERAL SUPPLIES
03/10/2023	School Specialty LLC	3.83	GENERAL SUPPLIES
03/10/2023	School Specialty LLC	2.59	GENERAL SUPPLIES
03/10/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
03/10/2023	School Specialty LLC	17.20	GENERAL SUPPLIES
03/10/2023	School Specialty LLC	17.20	GENERAL SUPPLIES
03/10/2023	School Specialty LLC	17.20	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	1,508.35	FURN & EQUIP > \$5,000
03/21/2023	School Specialty LLC	77.95	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	64.80	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	40.42	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	111.00	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	10.39	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	41.27	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	43.20	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	13.90	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	27.29	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	29.99	READING MATERIALS
03/21/2023	School Specialty LLC	26.99	READING MATERIALS
03/21/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	24.24	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	69.28	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	22.09	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	12.85	READING MATERIALS
03/21/2023	School Specialty LLC	29.24	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	27.75	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	32.43	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	11.24	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	11.24	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	26.99	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	26.99	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	26.99	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	26.99	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	26.99	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	26.99	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	26.99	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	125.64	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	(41.14)	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	158.84	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	55.20	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	68.20	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	23.35	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	86.76	GENERAL SUPPLIES

03/21/2023	School Specialty LLC	66.66	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	17.67	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	138.10	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	25.95	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	24.04	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	59.00	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	34.70	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	34.70	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	209.23	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	48.16	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	23.20	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	65.43	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	19.10	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	51.08	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	75.39	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	7.01	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	58.95	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	10.39	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	26.19	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	357.95	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	23.39	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	36.00	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	53.24	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	43.48	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	21.88	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	21.88	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	64.04	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	1.49	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	5.91	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	6.22	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	6.22	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	72.92	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	119.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	61.68	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	46.60	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	21.82	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	77.99	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	141.69	GENERAL SUPPLIES

03/23/2023	School Specialty LLC	133.76	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	62.36	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	45.04	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	39.90	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	90.00	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	19.29	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	21.40	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	4.93	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	8.99	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	8.99	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	126.22	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	7.47	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	51.99	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	9.99	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	25.46	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	3.69	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	66.23	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	103.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	12.15	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	8.28	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	19.04	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	102.82	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	34.48	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	106.64	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	54.58	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	35.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	15.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	95.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	115.94	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	76.04	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	97.18	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	65.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	62.99	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	188.54	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	272.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	272.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	272.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	31.27	GENERAL SUPPLIES

03/23/2023	School Specialty LLC	14.28	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	59.00	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	21.31	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	327.98	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	372.64	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	372.64	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	225.35	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	211.37	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	266.45	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	164.75	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	37.37	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	9.68	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	1,299.42	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	10.05	GENERAL SUPPLIES
03/23/2023	School Specialty LLC	100.69	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	49.85	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	254.21	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	5.19	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	6.04	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	12.46	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	32.04	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	7.21	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	35.70	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	23.30	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	25.90	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	98.78	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	22.74	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	22.74	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	8.64	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	16.36	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	9.94	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	5.39	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	7.34	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	7.40	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	28.25	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	65.76	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	62.12	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	18.39	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	2.14	GENERAL SUPPLIES

03/27/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	10.20	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	10.20	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	10.20	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	2.79	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	13.44	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	42.76	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	78.84	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	20.79	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	18.12	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	138.56	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	12.34	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	23.85	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	8.18	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	20.79	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	6.95	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	24.69	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	68.20	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	118.29	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	118.29	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	47.77	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	75.88	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	18.84	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	24.04	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	27.23	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	37.17	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	22.29	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	40.14	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	74.28	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	259.98	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	74.35	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	62.26	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	93.04	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	341.62	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	34.70	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	119.58	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	46.53	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	102.16	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	77.80	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	6.30	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	25.72	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	11.24	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	11.24	GENERAL SUPPLIES

03/28/2023	School Specialty LLC	11.24	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	22.48	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	11.24	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	11.24	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	19.49	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	66.29	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	17.15	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	32.04	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	126.60	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	21.44	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	5.65	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	118.75	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	30.22	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	77.99	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	108.28	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	77.99	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	49.00	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	52.90	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	181.98	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	38.85	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	26.38	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	69.28	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	69.28	GENERAL SUPPLIES
03/28/2023	School Specialty LLC	57.18	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	48.29	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	113.48	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	17.22	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	38.80	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	19.23	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	62.85	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	33.73	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	72.60	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	16.89	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	16.89	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	24.74	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	10.38	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	27.68	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	27.68	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	27.68	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	34.31	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	16.70	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	14.94	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	13.97	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	21.98	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	21.64	GENERAL SUPPLIES
03/30/2023	School Specialty LLC	(59.76)	GENERAL SUPPLIES
03/31/2023	School Specialty LLC	90.90	GENERAL SUPPLIES
04/12/2023	School Specialty LLC	122.82	GENERAL SUPPLIES

04/18/2023	School Specialty LLC	26.90	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	53.80	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	16.31	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	2,167.20	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	20.34	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	562.25	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	689.75	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	689.75	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	717.25	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	717.25	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	506.44	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	(53.80)	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	593.64	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	882.08	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	406.31	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	1,006.07	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	169.05	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	14.55	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	32.15	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	46.78	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.68	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	17.14	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	83.43	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	181.80	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	12.84	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	151.83	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	28.25	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	15.96	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	23.72	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	88.30	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	51.65	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	148.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	57.96	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.17	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	124.18	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	180.40	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	(882.08)	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	(88.71)	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	(32.15)	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	(1,006.07)	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	(124.18)	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	32.15	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	14.55	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	60.64	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	56.35	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	29.50	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	95.28	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	20.92	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	21.24	GENERAL SUPPLIES

04/18/2023	School Specialty LLC	16.88	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	18.69	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	24.68	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	135.18	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	23.00	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	32.15	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	88.71	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	14.55	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	21.28	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	21.28	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	21.28	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	21.28	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	21.28	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	21.28	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	102.40	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	103.98	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	77.98	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	166.36	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	37.30	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	82.86	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	(593.64)	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	(32.15)	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	12.41	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	202.79	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	95.66	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	75.85	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	142.21	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	19.62	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	9.95	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	13.50	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	(9.95)	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	190.40	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	14.28	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	32.04	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	170.81	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	145.53	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	76.68	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	269.60	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	341.50	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	20.64	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	32.45	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	28.46	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	91.12	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES

04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	1.42	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	77.80	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	19.15	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	16.17	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	3.87	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	25.54	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	124.73	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	79.80	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	140.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	56.50	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	39.84	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	124.78	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	303.45	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	37.24	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	69.35	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	78.84	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	68.89	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	26.12	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	15.72	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	61.09	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	37.92	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	8.64	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	88.32	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	103.92	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	148.96	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	69.28	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	83.18	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	51.74	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	118.92	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	96.12	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	143.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	84.96	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	3.57	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	9.03	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	35.48	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	5.00	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	12.08	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	4.26	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	97.43	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	29.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	128.50	GENERAL SUPPLIES

04/18/2023	School Specialty LLC	23.38	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	28.33	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	8.44	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	8.44	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	96.12	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	96.12	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	151.40	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	149.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	116.99	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	183.20	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	29.05	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	207.99	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	5.58	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	8.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	5.58	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	8.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	24.24	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	48.32	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	32.13	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	21.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	155.97	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	67.65	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	50.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	129.92	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	35.99	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	27.36	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	123.92	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	171.84	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	23.98	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	622.35	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	105.48	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	56.35	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	165.74	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.49	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	31.16	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	23.38	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	34.70	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	56.50	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	80.07	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	2.40	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	26.70	GENERAL SUPPLIES

04/18/2023	School Specialty LLC	64.08	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	37.30	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	34.30	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	24.50	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	43.35	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	12.98	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	18.15	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	37.24	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	18.19	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	93.58	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	27.80	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	23.13	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	67.40	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	160.50	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	67.83	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	173.28	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	350.00	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	29.50	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	130.60	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	180.94	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	74.48	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	142.90	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	584.00	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	18.51	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	103.98	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	15.33	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	259.95	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	36.24	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	17.40	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	21.83	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.16	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	28.47	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	19.68	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	41.59	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	13.76	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	32.95	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	44.04	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	32.88	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	25.90	GENERAL SUPPLIES

04/18/2023	School Specialty LLC	51.99	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	100.98	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	3.30	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.85	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	3.14	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	2.34	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	17.54	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	1.55	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	2.94	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	2.94	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	35.74	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	13.84	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	8.25	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	26.90	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	14.75	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	8.90	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	68.34	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	13.84	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	15.85	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	23.00	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	3.18	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	3.18	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	78.84	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	25.99	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	58.47	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	199.12	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	26.60	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	44.80	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	47.40	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	20.70	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	46.79	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	20.75	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	18.80	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	13.05	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	115.04	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	27.90	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	33.72	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	25.71	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	37.60	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	1,120.53	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	372.40	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	753.30	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.43	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	50.24	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	43.20	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	25.73	MISC OPERATING EXPENSES
04/18/2023	School Specialty LLC	58.75	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	25.47	GENERAL SUPPLIES

04/18/2023	School Specialty LLC	12.80	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	27.75	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	133.70	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	9.94	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	23.39	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	34.75	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	29.18	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	34.51	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	13.84	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	82.67	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	9.94	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	25.15	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	16.62	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	26.90	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	24.30	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	24.30	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.56	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	176.76	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	41.70	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	212.20	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	257.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	40.03	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	54.53	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	37.80	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	16.56	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	32.88	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	49.32	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	136.88	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	52.02	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	8.56	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	9.09	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	21.64	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	71.95	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	57.52	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	10.91	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	39.44	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	24.65	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	29.58	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	8.90	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	8.15	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	32.95	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.53	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	36.91	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	83.16	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	53.28	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	15.33	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	28.59	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	118.29	GENERAL SUPPLIES

04/18/2023	School Specialty LLC	38.99	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	35.46	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	15.54	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	23.38	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	94.35	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	37.30	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	37.30	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	12.46	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	12.46	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	85.00	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	5.65	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	70.16	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	140.34	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	6.99	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	27.75	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	7.34	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	19.45	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	48.81	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	31.92	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	64.99	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	67.52	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	74.99	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	97.35	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	179.37	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	86.38	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	29.62	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	20.78	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	213.68	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	32.10	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	23.94	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	40.32	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	16.63	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	50.10	GENERAL SUPPLIES

04/18/2023	School Specialty LLC	25.32	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	28.44	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	30.74	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	68.96	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	52.90	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	58.88	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	26.04	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	103.98	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	64.30	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	44.19	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	46.79	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	64.15	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	25.34	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	18.52	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	30.35	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	13.06	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	11.50	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	35.29	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	23.90	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	21.81	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	36.45	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	155.25	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	19.62	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	170.85	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	(406.31)	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	44.19	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	8,691.25	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	20.47	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	240.45	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	240.45	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	10.13	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	31.70	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	38.75	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	6.04	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	6.04	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	4.74	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	12.86	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	6.04	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	6.04	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	21.70	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	6.95	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	14.79	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	19.72	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	9.86	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	19.72	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	42.76	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	41.85	GENERAL SUPPLIES

04/19/2023	School Specialty LLC	14.23	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	4.93	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	25.15	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	34.68	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	68.96	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	9.48	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	118.88	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	120.88	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	41.56	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	41.56	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	41.56	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	41.56	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	10.70	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	45.88	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	6.95	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	57.90	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	29.08	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	25.15	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	77.99	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	19.04	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	40.48	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	36.98	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	71.15	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	11.24	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	111.34	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	20.73	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	26.06	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	215.00	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	139.61	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	98.86	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	1,853.60	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	380.60	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	108.20	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	56.40	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	80.00	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	278.74	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	21.82	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	14.16	MISC OPERATING EXPENSES
04/19/2023	School Specialty LLC	93.72	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	18.45	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	14.28	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	2.13	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	118.88	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	36.39	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	12.08	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	20.40	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	20.40	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	86.70	GENERAL SUPPLIES

04/19/2023	School Specialty LLC	292.00	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	12.08	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	117.72	READING MATERIALS
04/19/2023	School Specialty LLC	10.33	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	464.25	FURN & EQUIP > \$5,000
04/20/2023	School Specialty LLC	5,577.04	FURN & EQUIP > \$5,000
04/20/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	24.04	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	43.09	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	27.03	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	130.04	FURN & EQUIP > \$5,000
04/20/2023	School Specialty LLC	142.88	FURN & EQUIP > \$5,000
04/20/2023	School Specialty LLC	83.10	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	66.96	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	44.28	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	32.15	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	77.86	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	32.62	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	31.10	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	31.10	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	31.10	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	31.10	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	31.10	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	55.62	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	38.30	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	60.25	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	52.60	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	71.20	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	120.50	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	22.74	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	214.10	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	41.59	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	11.42	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	11.42	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	11.42	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	54.84	GENERAL SUPPLIES

04/20/2023	School Specialty LLC	113.48	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	74.42	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	3.10	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	133.32	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	27.80	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	111.60	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	39.12	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	101.10	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	20.40	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	7.40	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	12.08	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	12.08	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	12.08	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	83.45	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	7.40	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	18.30	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	27.42	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	24.11	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	24.65	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	52.96	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	55.62	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	128.18	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	94.20	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	110.72	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	100.20	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	34.40	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	82.26	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	42.84	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	8.18	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	6.30	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	14.16	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	15.98	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	15.98	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	6.56	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	162.36	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	91.44	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	116.94	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	6.36	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	6.48	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	12.45	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	15.53	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	15.53	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	14.14	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	86.25	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	26.90	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	15.07	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	22.81	GENERAL SUPPLIES

04/20/2023	School Specialty LLC	18.06	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	59.01	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	21.44	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	10.46	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	11.17	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	45.01	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	46.38	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	59.24	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	61.56	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	54.30	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	40.23	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	31.97	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	97.40	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	38.02	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	5.06	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	29.57	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	29.57	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	56.15	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	80.72	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	48.22	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	39.44	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	4.93	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	5.70	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	9.86	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	11.40	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	39.44	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	39.44	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	22.80	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	8.64	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	43.50	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	28.34	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	9.95	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	26.45	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	14.02	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	14.02	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	17.28	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	91.44	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	121.59	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	29.24	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	8.12	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	14.28	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	9.94	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	9.94	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	20.78	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	15.58	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	110.08	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	30.35	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	6.74	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	56.50	GENERAL SUPPLIES

04/20/2023	School Specialty LLC	8.70	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	268.73	FURN & EQUIP > \$5,000
04/25/2023	School Specialty LLC	659.02	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	124.80	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	334.29	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	2,352.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	40.16	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	41.91	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	31.16	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	8.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	7.68	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.28	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	8.70	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	19.43	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	7,810.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	32.10	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	114.39	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	10.39	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	29.89	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.34	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	5.84	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	11.69	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	19.04	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	19.04	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.60	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	23.39	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	49.39	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	932.18	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	1,950.75	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	520.50	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	197.52	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	62.36	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	3.59	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	9.07	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	37.24	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	25.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.66	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.08	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.74	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	84.49	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	28.56	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	10.39	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	25.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.15	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	19.91	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	20.45	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.12	GENERAL SUPPLIES

04/25/2023	School Specialty LLC	9.32	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	8.64	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	25.72	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	29.60	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	49.26	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	51.92	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	19.72	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	19.72	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	24.65	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	24.65	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	79.94	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	2.39	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	7.27	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	7.27	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	7.27	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	7.27	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	15.06	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	47.90	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	23.12	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	9.94	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	24.24	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	51.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	29.05	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	194.95	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	14.23	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	96.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	9.32	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	46.66	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	35.42	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	38.72	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	30.66	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	57.18	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	71.49	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	40.94	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	77.98	GENERAL SUPPLIES

04/25/2023	School Specialty LLC	11.49	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	22.74	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.22	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	63.40	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	52.90	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	26.88	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	41.52	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	69.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	58.15	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	8.38	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.93	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	79.20	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	14.94	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.54	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	8.64	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.15	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	112.70	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	5.58	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	2.85	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	11.69	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	81.27	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	3.89	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	8.64	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	11.24	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	11.56	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.17	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.04	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.49	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	7.79	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	37.60	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	37.76	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	94.20	MISC OPERATING EXPENSES
04/25/2023	School Specialty LLC	33.12	MISC OPERATING EXPENSES
04/25/2023	School Specialty LLC	39.90	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	28.06	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	28.06	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	28.06	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	28.06	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	51.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	51.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	51.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	51.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.04	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.23	GENERAL SUPPLIES

04/25/2023	School Specialty LLC	151.48	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	79.94	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	30.50	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	69.28	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	35.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	36.38	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	25.30	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	23.38	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	9.55	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.15	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	102.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	38.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	28.40	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	21.04	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	23.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	24.30	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	5.26	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	34.28	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.18	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	35.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	79.94	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	162.30	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.22	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	59.34	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	67.04	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	15.58	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	76.82	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	36.38	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	11.10	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	13.05	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	25.96	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	39.90	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	13.30	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	22.40	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	31.50	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	7.60	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	166.05	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	34.75	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	186.15	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	82.20	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	15.92	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.35	GENERAL SUPPLIES

04/25/2023	School Specialty LLC	25.02	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	38.60	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	3.89	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	65.48	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	47.44	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.28	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	2.33	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	2.33	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	111.92	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.95	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	83.25	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.13	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	52.24	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	20.76	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	49.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	49.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	64.08	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	31.56	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	38.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	24.69	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	48.08	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	69.28	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	32.10	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	8.44	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	103.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	64.54	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	5.84	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	56.09	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	25.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	16.24	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	7.92	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.95	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	146.08	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	191.82	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	337.74	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	50.16	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	357.95	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	51.96	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	38.30	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	43.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	76.62	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	120.85	GENERAL SUPPLIES

04/25/2023	School Specialty LLC	66.27	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	43.40	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	38.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	127.30	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	63.89	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	32.74	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	38.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	86.64	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	63.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	45.30	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	59.24	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	33.14	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	18.13	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	9.94	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	20.34	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	90.46	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	43.47	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	154.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	19.40	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	43.50	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	32.49	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	112.75	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	27.58	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	40.20	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	39.84	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	32.74	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	15.58	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	135.19	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	120.24	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	51.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	10.38	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	51.96	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	62.36	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	9.55	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	28.46	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	21.64	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	27.29	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	86.70	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	41.59	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	40.75	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	519.84	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	23.38	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	13.84	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	70.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	33.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	4.66	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	103.80	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.23	GENERAL SUPPLIES

04/25/2023	School Specialty LLC	12.46	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	34.40	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	208.65	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	50.64	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	15.85	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	49.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	31.18	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	48.42	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	13.30	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.02	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.02	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.02	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	26.76	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	6.23	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	49.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	13.45	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	70.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	38.58	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	69.20	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	69.20	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	42.70	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	55.11	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	24.48	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	53.90	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	357.95	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	45.68	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	242.70	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	54.55	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	442.52	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	34.89	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	19.74	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	64.44	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	42.88	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	42.24	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	69.64	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	36.52	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	99.70	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	137.75	READING MATERIALS
04/25/2023	School Specialty LLC	220.10	READING MATERIALS
04/25/2023	School Specialty LLC	42.48	READING MATERIALS
04/25/2023	School Specialty LLC	6.95	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	149.50	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	81.80	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	206.20	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	277.85	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	304.85	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	186.96	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	39.52	GENERAL SUPPLIES

04/25/2023	School Specialty LLC	70.10	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	84.15	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	92.60	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	137.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	276.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	271.32	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	117.88	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	389.95	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	40.75	READING MATERIALS
04/25/2023	School Specialty LLC	7.27	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.45	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	55.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	35.74	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	29.08	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	56.50	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	25.72	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	69.70	READING MATERIALS
04/25/2023	School Specialty LLC	43.85	READING MATERIALS
04/25/2023	School Specialty LLC	192.60	READING MATERIALS
04/25/2023	School Specialty LLC	424.16	READING MATERIALS
04/25/2023	School Specialty LLC	163.11	READING MATERIALS
04/25/2023	School Specialty LLC	318.36	READING MATERIALS
04/25/2023	School Specialty LLC	34.04	READING MATERIALS
04/25/2023	School Specialty LLC	185.08	READING MATERIALS
04/25/2023	School Specialty LLC	100.77	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	566.20	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	510.21	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	377.88	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	251.92	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	251.92	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	231.30	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	504.72	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	10.00	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	12.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	56.40	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	21.21	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	31.18	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	23.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	29.98	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	143.28	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	56.40	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	20.20	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	44.96	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	32.95	GENERAL SUPPLIES

04/25/2023	School Specialty LLC	42.60	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	27.80	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	14.03	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.09	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	17.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	15.33	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	15.33	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	23.99	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	23.99	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	1.88	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	8.77	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	5.06	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	2.40	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	17.20	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	3.88	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	8.31	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	12.54	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	7.78	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	6.30	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	6.82	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	9.74	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	7.34	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	11.99	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	7.79	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	8.25	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	31.85	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	454.99	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	(498.66)	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	137.21	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	21.64	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	9.48	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	17.15	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	17.49	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	7.47	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	167.35	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	77.30	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	79.60	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	79.60	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	63.68	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	79.64	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	21.64	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	230.05	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	75.39	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	42.31	GENERAL SUPPLIES

04/28/2023	School Specialty LLC	124.30	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	67.07	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	42.31	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	111.79	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	109.13	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	238.80	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	6,984.00	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	75.39	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	264.12	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	323.82	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	250.10	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	35.08	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	20.85	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	64.80	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	62.30	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	20.70	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	9.54	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	55.50	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	19.36	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	12.86	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	10.52	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	23.39	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	23.39	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	23.39	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	23.39	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	23.39	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	33.14	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	33.14	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	33.14	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	68.18	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	53.94	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	78.64	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	54.33	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	54.33	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	28.94	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	34.56	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	38.98	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	29.88	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	39.90	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	29.88	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	29.88	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	22.08	GENERAL SUPPLIES

04/28/2023	School Specialty LLC	35.08	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	69.35	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	162.40	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	32.04	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	25.46	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	93.48	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	255.56	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	267.12	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	15.32	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	21.44	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	26.38	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	37.30	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	153.39	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	83.00	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	22.74	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	92.68	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	48.48	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	20.14	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	13.90	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	33.00	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	34.18	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	5.00	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	12.98	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	22.09	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	50.30	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	24.92	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	51.75	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	9.54	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	22.20	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	22.08	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	29.98	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	34.31	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	64.72	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	40.48	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	13.90	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	31.58	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	44.16	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	59.96	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	36.38	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	49.99	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	60.00	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	73.75	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	87.08	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	28.69	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	31.77	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	66.88	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	54.59	GENERAL SUPPLIES

05/02/2023	School Specialty LLC	33.00	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	12.06	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	16.08	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	5.58	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	27.81	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	27.81	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	24.11	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	24.11	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	4.55	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	4.55	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	12.66	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	12.66	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	10.32	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	10.32	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	6.99	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	6.99	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	6.99	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	6.99	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	2.99	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	2.99	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	48.22	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	38.86	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	12.67	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	16.50	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	51.49	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	79.75	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	111.00	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	9.68	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	3.05	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	12.86	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	10.52	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	3.87	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	14.03	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	14.99	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	29.11	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	15.49	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	40.48	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	49.99	GENERAL SUPPLIES

05/02/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	24.92	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	9.54	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	111.00	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	9.68	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	9.09	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	12.86	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	10.52	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	6.48	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	15.98	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	31.18	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	21.80	GENERAL SUPPLIES
05/03/2023	School Specialty LLC	36.38	GENERAL SUPPLIES
05/03/2023	School Specialty LLC	5.65	GENERAL SUPPLIES
05/03/2023	School Specialty LLC	26.71	GENERAL SUPPLIES
05/03/2023	School Specialty LLC	23.59	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	155.96	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	36.39	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	68.96	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	17.40	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	13.05	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	17.40	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	24.17	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	15.98	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	57.52	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	94.24	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	8.31	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	450.84	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	1,489.10	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	2,107.35	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	399.24	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	176.63	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	145.46	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	1,192.50	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	21.75	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	347.50	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	562.00	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	726.44	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	3,587.54	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	15.98	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	120.09	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	119.07	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	19.36	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	12.46	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	58.88	GENERAL SUPPLIES

05/04/2023	School Specialty LLC	86.70	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	6.95	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	15.25	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	43.20	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	199.35	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	71.36	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	35.16	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	25.00	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	119.52	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	58.23	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	84.36	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	137.79	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	137.60	MISC OPERATING EXPENSES
05/04/2023	School Specialty LLC	18.18	MISC OPERATING EXPENSES
05/04/2023	School Specialty LLC	25.98	MISC OPERATING EXPENSES
05/04/2023	School Specialty LLC	18.18	MISC OPERATING EXPENSES
05/04/2023	School Specialty LLC	23.59	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	38.08	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	39.33	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	153.39	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	14.99	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	29.11	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	77.96	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	51.90	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	112.40	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	20.24	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	5.45	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	14.03	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	15.49	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	49.99	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	71.40	GENERAL SUPPLIES
05/04/2023	School Specialty LLC	85.77	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	993.22	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	224.22	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	104.90	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	16.88	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	8.44	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.74	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	36.39	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	79.25	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	376.96	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	173.20	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	129.90	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	38.98	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	6.10	GENERAL SUPPLIES

05/09/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	12.15	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	5.19	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	44.44	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	8.64	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	5.25	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	5.70	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	56.75	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	59.39	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	56.09	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	26.46	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	107.02	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	45.55	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	2.59	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.33	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	66.07	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	134.74	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	32.26	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.42	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.42	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	173.42	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	475.02	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	(173.42)	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	14.99	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	29.11	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	40.48	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	1,372.14	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	10.52	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	14.99	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	29.11	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	40.48	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	23.13	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	11.69	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	36.00	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	43.80	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	33.72	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	119.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	106.20	GENERAL SUPPLIES

05/09/2023	School Specialty LLC	51.75	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	111.00	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	18.50	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	3.87	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	18.97	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	19.49	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	25.15	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	14.94	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.55	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	28.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	25.34	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	92.50	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	18.18	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.09	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	8.05	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	71.04	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	74.99	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	38.72	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	28.20	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	6.36	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.84	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	2,600.10	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	14.03	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	15.49	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	49.99	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	14.03	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	15.49	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	49.99	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	125.90	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	125.90	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	125.90	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	125.90	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	14.03	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	125.90	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.58	GENERAL SUPPLIES

05/09/2023	School Specialty LLC	15.49	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	49.99	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	125.90	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	125.90	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	24.92	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	51.75	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.54	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	111.00	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.68	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	3.05	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	12.86	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	111.00	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	42.24	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	94.76	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	17.50	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.54	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	41.53	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	35.74	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	58.47	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	59.96	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	2.14	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	129.98	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	14.03	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	125.90	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	14.99	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	29.11	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	15.49	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	40.48	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	49.99	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	31.58	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	44.16	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	125.90	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	59.96	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	72.76	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	49.99	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	24.92	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.54	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.68	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	3.05	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	17.35	GENERAL SUPPLIES

05/09/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.32	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	7.07	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	38.08	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	5.18	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	222.00	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	9.68	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	3.05	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	12.86	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	10.52	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	3.87	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	42.50	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	27.28	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	54.56	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	309.65	GENERAL SUPPLIES
05/09/2023	School Specialty LLC	116.99	GENERAL SUPPLIES
05/11/2023	School Specialty LLC	210.32	GENERAL SUPPLIES
05/11/2023	School Specialty LLC	9.68	GENERAL SUPPLIES
05/11/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
05/11/2023	School Specialty LLC	12.86	GENERAL SUPPLIES
05/11/2023	School Specialty LLC	14.99	GENERAL SUPPLIES
05/11/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
05/11/2023	School Specialty LLC	29.11	GENERAL SUPPLIES
05/11/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
05/11/2023	School Specialty LLC	2.58	GENERAL SUPPLIES
05/11/2023	School Specialty LLC	40.48	GENERAL SUPPLIES
05/11/2023	School Specialty LLC	251.80	GENERAL SUPPLIES
05/11/2023	School Specialty LLC	86.16	GENERAL SUPPLIES
05/15/2023	School Specialty LLC	27.28	GENERAL SUPPLIES
05/15/2023	School Specialty LLC	27.29	GENERAL SUPPLIES
05/15/2023	School Specialty LLC	28.58	GENERAL SUPPLIES
05/15/2023	School Specialty LLC	28.58	GENERAL SUPPLIES
05/15/2023	School Specialty LLC	38.98	GENERAL SUPPLIES
05/15/2023	School Specialty LLC	128.50	GENERAL SUPPLIES
05/15/2023	School Specialty LLC	5.68	GENERAL SUPPLIES
05/17/2023	School Specialty LLC	15.46	GENERAL SUPPLIES
05/17/2023	School Specialty LLC	103.50	GENERAL SUPPLIES
05/17/2023	School Specialty LLC	128.16	GENERAL SUPPLIES
05/17/2023	School Specialty LLC	128.40	GENERAL SUPPLIES
05/17/2023	School Specialty LLC	33.76	GENERAL SUPPLIES
05/17/2023	School Specialty LLC	54.56	GENERAL SUPPLIES

05/17/2023	School Specialty LLC	54.56	GENERAL SUPPLIES
05/17/2023	School Specialty LLC	59.24	GENERAL SUPPLIES
05/18/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
05/19/2023	School Specialty LLC	7.40	GENERAL SUPPLIES
05/19/2023	School Specialty LLC	71.10	GENERAL SUPPLIES
05/19/2023	School Specialty LLC	2.20	GENERAL SUPPLIES
05/19/2023	School Specialty LLC	50.82	GENERAL SUPPLIES
05/19/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	12.06	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	16.08	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	12.06	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	41.14	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	58.49	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	44.19	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	79.94	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	18.16	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	119.07	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	3.70	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	24.17	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	6.17	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	24.65	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	29.11	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	42.87	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	74.70	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	53.52	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	57.12	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	55.00	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	32.45	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	39.90	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	69.39	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	16.83	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	127.78	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	54.56	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	(4.35)	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	3.37	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	53.61	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	16.24	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	16.24	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	25.54	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	79.02	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	79.80	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	21.64	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	15.80	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	9.94	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	12.46	GENERAL SUPPLIES

05/25/2023	School Specialty LLC	12.46	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	11.56	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	93.55	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	45.75	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	39.84	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	19.36	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	59.79	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	10.85	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	14.14	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	34.18	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	10.90	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	18.58	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	38.98	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	12.46	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	25.47	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	25.47	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	45.30	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	57.70	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	22.48	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	47.18	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	(146.10)	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	466.81	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	146.10	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	23.13	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	10.52	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	14.99	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	29.11	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	41.58	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	40.48	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	200.08	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	24.92	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	51.75	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	9.54	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	111.00	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	9.68	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	3.05	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	12.86	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	3.87	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	12.46	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	446.94	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	9.81	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	25.54	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	5.39	GENERAL SUPPLIES

06/06/2023	School Specialty LLC	51.98	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	10.85	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	3.70	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	3.70	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	389.50	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	103.98	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	81.24	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	343.68	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	13.58	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	30.98	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	1,496.28	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	153.39	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	153.39	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	153.39	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	4.22	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	4.22	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	5.19	GENERAL SUPPLIES
06/08/2023	School Specialty LLC	1,296.80	FURN & EQUIP > \$5,000
06/08/2023	School Specialty LLC	292.95	FURN & EQUIP > \$5,000
06/08/2023	School Specialty LLC	240.69	FURN & EQUIP > \$5,000
06/08/2023	School Specialty LLC	748.80	FURN & EQUIP > \$5,000
06/08/2023	School Specialty LLC	775.89	FURN & EQUIP > \$5,000
06/08/2023	School Specialty LLC	(758.43)	GENERAL SUPPLIES
06/08/2023	School Specialty LLC	(6.43)	GENERAL SUPPLIES
06/08/2023	School Specialty LLC	711.03	GENERAL SUPPLIES
06/08/2023	School Specialty LLC	538.46	FURN & EQUIP > \$5,000
06/08/2023	School Specialty LLC	4,507.02	FURN & EQUIP > \$5,000
06/08/2023	School Specialty LLC	18.58	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	25.54	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	50.30	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	145.44	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	28.44	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	21.10	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	25.00	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	58.23	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	46.78	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	15.58	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	77.99	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	77.98	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	94.40	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	113.76	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	79.25	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	34.64	GENERAL SUPPLIES

06/15/2023	School Specialty LLC	28.59	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	11.04	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	9.15	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	3.44	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	11.82	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	2.20	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	4.61	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	5.91	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	3.31	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	5.91	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	2,575.80	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	68.43	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	6.88	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	30.36	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	200.25	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	75.12	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	16.74	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	44.64	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	17.92	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	82.86	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	3.05	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	50.60	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	15.92	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	7.01	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	110.55	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	3.76	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	4.41	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	5.65	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	5.71	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	31.97	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	31.97	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	88.88	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	23.88	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	6.10	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	88.71	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	27.80	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	19.44	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	7.08	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	17.54	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	10.12	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	6.22	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	6.22	GENERAL SUPPLIES

06/21/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
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06/21/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	10.65	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	43.40	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	16.20	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	20.70	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	7.14	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	72.92	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	119.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	61.68	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	46.60	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	88.86	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	158.90	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	18.64	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	235.52	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	58.88	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	67.44	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	23.10	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	270.12	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	15.58	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	38.94	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	51.08	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	138.56	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	20.79	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	103.96	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	51.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	32.95	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	36.52	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	18.26	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	116.97	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	55.32	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	102.82	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	103.92	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	28.59	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	34.70	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	4.22	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	224.24	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	19.82	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	103.98	GENERAL SUPPLIES

06/21/2023	School Specialty LLC	32.45	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	20.38	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	11.42	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	21.82	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	77.99	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	16.05	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	25.99	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	141.69	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	40.70	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	16.25	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	27.29	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	27.29	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	43.28	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	35.00	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	133.76	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	62.36	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	45.04	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	39.90	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	90.00	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	19.29	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	21.40	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	4.93	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	8.99	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	8.99	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	126.22	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	7.47	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	51.99	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	9.99	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	25.46	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	3.69	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	66.23	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	103.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	12.15	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	8.28	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	19.04	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	102.82	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	34.48	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	106.64	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	54.58	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	35.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	15.98	GENERAL SUPPLIES

06/21/2023	School Specialty LLC	95.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	115.94	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	76.04	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	97.18	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	65.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	62.99	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	62.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	188.54	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	272.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	272.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	272.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	31.27	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	14.28	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	59.00	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	21.31	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	327.98	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	372.64	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	372.64	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	225.35	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	211.37	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	266.45	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	164.75	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	37.37	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	1,299.42	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	10.05	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	100.69	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	25.15	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	49.32	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	28.65	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	56.54	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	77.90	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	61.74	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	57.84	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	111.92	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	59.80	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	20.60	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	242.70	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	38.94	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	51.08	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	12.99	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	92.20	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	16.37	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	5.44	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	12.73	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	120.96	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	123.68	GENERAL SUPPLIES

06/22/2023	School Specialty LLC	66.48	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	30.66	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	46.53	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	23.20	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	98.52	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	15.58	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	17.92	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	64.80	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	68.72	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	334.44	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	69.28	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	70.00	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	10.31	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	47.96	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	77.80	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	5.26	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	23.10	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	38.97	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	17.15	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	2.40	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	55.24	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	362.40	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	40.76	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	33.20	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	14.80	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	275.56	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	39.90	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	52.90	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	103.92	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	138.56	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	86.70	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	8.64	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	73.75	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	5.65	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	16.31	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	21.12	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	64.92	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	4.35	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	15.54	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	31.19	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	41.27	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	25.90	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	103.80	GENERAL SUPPLIES

06/22/2023	School Specialty LLC	4.48	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	20.14	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	153.36	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	188.48	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	49.32	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	16.44	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	32.88	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	6.04	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	9.74	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	9.74	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	34.64	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	103.99	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	44.96	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	4.61	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	23.90	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	55.80	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	12.47	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	46.77	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	14.68	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	12.54	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	43.50	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	277.28	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	219.36	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	15.59	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	23.85	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	23.85	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	23.85	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	82.66	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	16.95	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	47.82	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	6.17	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	34.04	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	90.96	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	53.52	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	56.66	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	137.79	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	36.36	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	36.36	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	28.58	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	41.59	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	83.40	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	11.69	GENERAL SUPPLIES
06/22/2023	School Specialty LLC	18.06	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	2,409.19	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	11.30	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	12.86	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	9.54	GENERAL SUPPLIES

06/27/2023	School Specialty LLC	3.87	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	24.92	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	22.32	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	3.05	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	111.00	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	9.68	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	51.75	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	23.70	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	17.15	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	17.15	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	19.04	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	8.57	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	2.79	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	25.99	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	6.15	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	32.49	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	60.64	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	33.06	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	41.06	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	100.41	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	120.00	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	79.80	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	6.04	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	194.99	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	83.18	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	80.40	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	137.79	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	103.98	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	300.00	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	2,235.16	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	1,435.87	FURN & EQUIP > \$5,000
06/29/2023	School Specialty LLC	5,022.89	FURN & EQUIP > \$5,000
06/29/2023	School Specialty LLC	273.08	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	674.15	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	33.33	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	77.80	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	41.70	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	9.74	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	9.74	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	9.74	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	9.74	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	29.44	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	60.64	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	17.35	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	25.15	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	35.48	GENERAL SUPPLIES
03/02/2023	SCHUSTER AARON	280.00	MISC PURCH & CONTR SERV
04/18/2023	SCHUSTER AARON	150.00	MISC PURCH & CONTR SERV

07/11/2022	Schwans Food Service Incorporated	24,835.20	GENERAL INVENTORY
07/11/2022	Schwans Food Service Incorporated	29,584.00	GENERAL INVENTORY
08/23/2022	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
09/20/2022	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
09/20/2022	Schwans Food Service Incorporated	35,864.00	GENERAL INVENTORY
09/29/2022	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
11/09/2022	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
12/13/2022	Schwans Food Service Incorporated	29,683.50	GENERAL INVENTORY
01/03/2023	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
01/03/2023	Schwans Food Service Incorporated	35,864.00	GENERAL INVENTORY
01/13/2023	Schwans Food Service Incorporated	21,596.40	GENERAL INVENTORY
01/20/2023	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
02/28/2023	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
03/27/2023	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
03/28/2023	Schwans Food Service Incorporated	3,706.67	GENERAL INVENTORY
04/18/2023	Schwans Food Service Incorporated	38,508.60	GENERAL INVENTORY
04/18/2023	Schwans Food Service Incorporated	26,447.04	GENERAL INVENTORY
05/02/2023	Schwans Food Service Incorporated	38,508.60	GENERAL INVENTORY
05/19/2023	Schwans Food Service Incorporated	41,874.48	GENERAL INVENTORY
06/06/2023	Schwans Food Service Incorporated	3,348.48	GENERAL INVENTORY
06/06/2023	Schwans Food Service Incorporated	23,439.36	GENERAL INVENTORY
06/06/2023	Schwans Food Service Incorporated	(3,348.48)	GENERAL INVENTORY
12/15/2022	Schwebach Lorraine	45.00	MISC PURCH & CONTR SERV
01/27/2023	Schwebach Lorraine	45.00	MISC PURCH & CONTR SERV
02/15/2023	Schwebach Lorraine	150.00	MISC PURCH & CONTR SERV
06/21/2023	Schwebach Lorraine	75.00	MISC PURCH & CONTR SERV
12/13/2022	Sciandra Sascha	325.00	MISC PURCH & CONTR SERV
02/06/2023	Sciandra Sascha	615.00	GENERAL SUPPLIES
02/22/2023	Sciandra Sascha	325.00	GENERAL SUPPLIES
02/22/2023	Sciandra Sascha	400.00	GENERAL SUPPLIES
05/25/2023	Sciandra Sascha	155.00	GENERAL SUPPLIES
12/09/2022	Science Teachers Association Of Texas	310.00	EMPLOYEE TRAVEL
01/13/2023	Science Teachers Association Of Texas	310.00	EMPLOYEE TRAVEL
01/13/2023	Science Teachers Association Of Texas	310.00	EMPLOYEE TRAVEL
01/13/2023	Science Teachers Association Of Texas	310.00	EMPLOYEE TRAVEL
01/13/2023	Science Teachers Association Of Texas	310.00	EMPLOYEE TRAVEL
01/13/2023	Science Teachers Association Of Texas	310.00	EMPLOYEE TRAVEL
01/13/2023	Science Teachers Association Of Texas	310.00	EMPLOYEE TRAVEL
01/13/2023	Science Teachers Association Of Texas	310.00	EMPLOYEE TRAVEL
01/13/2023	Science Teachers Association Of Texas	310.00	EMPLOYEE TRAVEL
01/13/2023	Science Teachers Association Of Texas	310.00	EMPLOYEE TRAVEL
03/30/2023	SCOTT JOHN W.	160.00	MISC PURCH & CONTR SERV
04/12/2023	SCOTT JOHN W.	160.00	MISC PURCH & CONTR SERV
04/12/2023	SCOTT JOHN W.	160.00	MISC PURCH & CONTR SERV
04/18/2023	SCOTT JOHN W.	160.00	MISC PURCH & CONTR SERV
07/18/2022	Scott Kahl	19.26	EMPLOYEE TRAVEL
01/13/2023	Scott Probst	900.00	GENERAL SUPPLIES
07/12/2022	Scott Schneider	165.67	EMPLOYEE TRAVEL

08/08/2022	Scott Schneider	91.44	EMPLOYEE TRAVEL
09/26/2022	Scott Schneider	42.06	EMPLOYEE TRAVEL
10/19/2022	Scott Schneider	76.38	EMPLOYEE TRAVEL
11/14/2022	Scott Schneider	73.44	EMPLOYEE TRAVEL
12/13/2022	Scott Schneider	76.75	EMPLOYEE TRAVEL
01/11/2023	Scott Schneider	28.00	EMPLOYEE TRAVEL
03/07/2023	Scott Schneider	88.95	EMPLOYEE TRAVEL
03/07/2023	Scott Schneider	90.00	EMPLOYEE TRAVEL
04/20/2023	Scott Schneider	87.64	EMPLOYEE TRAVEL
05/17/2023	Scott Schneider	106.37	EMPLOYEE TRAVEL
06/15/2023	Scott Schneider	71.98	EMPLOYEE TRAVEL
07/29/2022	Scribbles Software LLC	14,900.00	FURN & EQUIP > \$5,000
09/21/2022	Scripps National Spelling Bee	7.50	STUDENT TVL*NO AISD BUSES
09/21/2022	Scripps National Spelling Bee	10,850.00	STUDENT TVL*NO AISD BUSES
12/05/2022	Sea Life Grapevine Aquarium	518.00	STUDENT TVL*NO AISD BUSES
04/06/2023	Sea Life Grapevine Aquarium	490.00	GENERAL SUPPLIES
04/25/2023	Sea Life Grapevine Aquarium	579.00	GENERAL SUPPLIES
07/29/2022	Seal Tex, Incorporated	323.00	CONTRACTED MAINT & REPAIR
08/02/2022	Seal Tex, Incorporated	158.00	CONTRACTED MAINT & REPAIR
08/11/2022	Seal Tex, Incorporated	627.90	CONTRACTED MAINT & REPAIR
08/26/2022	Seal Tex, Incorporated	2,779.00	CONTRACTED MAINT & REPAIR
08/30/2022	Seal Tex, Incorporated	301.20	CONTRACTED MAINT & REPAIR
09/29/2022	Seal Tex, Incorporated	385.00	CONTRACTED MAINT & REPAIR
09/29/2022	Seal Tex, Incorporated	155.00	CONTRACTED MAINT & REPAIR
10/31/2022	Seal Tex, Incorporated	504.00	CONTRACTED MAINT & REPAIR
10/31/2022	Seal Tex, Incorporated	854.75	CONTRACTED MAINT & REPAIR
01/04/2023	Seal Tex, Incorporated	235.85	CONTRACTED MAINT & REPAIR
01/04/2023	Seal Tex, Incorporated	239.00	CONTRACTED MAINT & REPAIR
01/04/2023	Seal Tex, Incorporated	180.20	CONTRACTED MAINT & REPAIR
01/04/2023	Seal Tex, Incorporated	162.00	CONTRACTED MAINT & REPAIR
01/04/2023	Seal Tex, Incorporated	220.00	CONTRACTED MAINT & REPAIR
01/04/2023	Seal Tex, Incorporated	267.00	CONTRACTED MAINT & REPAIR
01/04/2023	Seal Tex, Incorporated	379.00	CONTRACTED MAINT & REPAIR
01/04/2023	Seal Tex, Incorporated	218.00	CONTRACTED MAINT & REPAIR
01/06/2023	Seal Tex, Incorporated	184.00	CONTRACTED MAINT & REPAIR
01/13/2023	Seal Tex, Incorporated	152.50	CONTRACTED MAINT & REPAIR
01/13/2023	Seal Tex, Incorporated	239.00	CONTRACTED MAINT & REPAIR
01/13/2023	Seal Tex, Incorporated	1,075.00	CONTRACTED MAINT & REPAIR
01/13/2023	Seal Tex, Incorporated	235.75	CONTRACTED MAINT & REPAIR
01/20/2023	Seal Tex, Incorporated	264.00	CONTRACTED MAINT & REPAIR
01/20/2023	Seal Tex, Incorporated	594.52	CONTRACTED MAINT & REPAIR
02/09/2023	Seal Tex, Incorporated	283.25	CONTRACTED MAINT & REPAIR
02/15/2023	Seal Tex, Incorporated	1,119.00	CONTRACTED MAINT & REPAIR
02/15/2023	Seal Tex, Incorporated	122.36	CONTRACTED MAINT & REPAIR
02/15/2023	Seal Tex, Incorporated	284.00	CONTRACTED MAINT & REPAIR
02/17/2023	Seal Tex, Incorporated	347.75	CONTRACTED MAINT & REPAIR
02/24/2023	Seal Tex, Incorporated	222.00	CONTRACTED MAINT & REPAIR
03/27/2023	Seal Tex, Incorporated	1,182.00	CONTRACTED MAINT & REPAIR
04/04/2023	Seal Tex, Incorporated	181.36	CONTRACTED MAINT & REPAIR

04/25/2023	Seal Tex, Incorporated	165.00	CONTRACTED MAINT & REPAIR
05/15/2023	Seal Tex, Incorporated	222.00	CONTRACTED MAINT & REPAIR
05/17/2023	Seal Tex, Incorporated	2,142.60	CONTRACTED MAINT & REPAIR
06/15/2023	Seal Tex, Incorporated	231.50	CONTRACTED MAINT & REPAIR
06/15/2023	Seal Tex, Incorporated	222.00	CONTRACTED MAINT & REPAIR
06/15/2023	Seal Tex, Incorporated	409.50	CONTRACTED MAINT & REPAIR
06/15/2023	Seal Tex, Incorporated	201.00	CONTRACTED MAINT & REPAIR
06/15/2023	Seal Tex, Incorporated	462.00	CONTRACTED MAINT & REPAIR
06/21/2023	Seal Tex, Incorporated	571.75	CONTRACTED MAINT & REPAIR
06/22/2023	Seal Tex, Incorporated	133.15	CONTRACTED MAINT & REPAIR
06/29/2023	Seal Tex, Incorporated	2,255.05	CONTRACTED MAINT & REPAIR
06/29/2023	Seal Tex, Incorporated	283.95	CONTRACTED MAINT & REPAIR
06/29/2023	Seal Tex, Incorporated	254.50	CONTRACTED MAINT & REPAIR
01/17/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
01/25/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
01/27/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
02/15/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
02/17/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
02/23/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
03/07/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
03/08/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
03/23/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
04/12/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
04/18/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
04/18/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
04/25/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
04/28/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
05/04/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
05/11/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
05/18/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
05/25/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
06/15/2023	Sean Bridges	442.50	MISC PURCH & CONTR SERV
06/15/2023	Sean Bridges	422.50	MISC PURCH & CONTR SERV
01/17/2023	SeaQuest Interactive Aquarium Fort Worth LLC	350.00	GENERAL SUPPLIES
03/07/2023	SeaQuest Interactive Aquarium Fort Worth LLC	551.31	STUDENT TVL*NO AISD BUSES
03/07/2023	SeaQuest Interactive Aquarium Fort Worth LLC	39.95	STUDENT TVL*NO AISD BUSES
03/07/2023	SeaQuest Interactive Aquarium Fort Worth LLC	263.56	STUDENT TVL*NO AISD BUSES
03/09/2023	SeaQuest Interactive Aquarium Fort Worth LLC	596.93	STUDENT TVL*NO AISD BUSES
04/28/2023	SeaQuest Interactive Aquarium Fort Worth LLC	31.96	STUDENT TVL*NO AISD BUSES
04/28/2023	SeaQuest Interactive Aquarium Fort Worth LLC	287.52	STUDENT TVL*NO AISD BUSES
10/18/2022	Secretary Of States Office Elections Division	275.00	EMPLOYEE TRAVEL
06/08/2023	See Pink Inc	1,800.00	GENERAL SUPPLIES
08/15/2022	Seesaw	130,497.97	FURN & EQUIP > \$5,000
08/15/2022	Seguin High School	250.00	STUDENT TVL*NO AISD BUSES
08/15/2022	Seguin High School	280.00	STUDENT TVL*NO AISD BUSES
08/15/2022	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Seguin High School	470.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Seguin High School	280.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Seguin High School	280.00	STUDENT TVL*NO AISD BUSES

08/23/2022	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Seguin High School	280.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Seguin High School	280.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Seguin High School	280.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Seguin High School	500.00	STUDENT TVL*NO AISD BUSES
08/26/2022	Seguin High School	415.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Seguin High School	280.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Seguin High School	280.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Seguin High School	235.00	GENERAL SUPPLIES
09/06/2022	Seguin High School	75.00	STUDENT TVL*NO AISD BUSES
09/12/2022	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
09/16/2022	Seguin High School	75.00	STUDENT TVL*NO AISD BUSES
09/16/2022	Seguin High School	240.00	STUDENT TVL*NO AISD BUSES
10/19/2022	Seguin High School	200.00	STUDENT TVL*NO AISD BUSES
10/19/2022	Seguin High School	250.00	STUDENT TVL*NO AISD BUSES
10/31/2022	Seguin High School	150.00	STUDENT TVL*NO AISD BUSES
11/14/2022	Seguin High School	475.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Seguin High School	200.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
01/20/2023	Seguin High School	425.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Seguin High School	180.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Seguin High School	120.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Seguin High School	275.00	GENERAL SUPPLIES
08/04/2022	Seidlitz Education, LLC	2,665.00	EMPLOYEE TRAVEL
09/21/2022	Seidlitz Education, LLC	119.80	READING MATERIALS
09/21/2022	Seidlitz Education, LLC	24.25	READING MATERIALS
09/21/2022	Seidlitz Education, LLC	99.80	READING MATERIALS
09/21/2022	Seidlitz Education, LLC	49.90	READING MATERIALS
09/21/2022	Seidlitz Education, LLC	600.00	READING MATERIALS
10/05/2022	Seidlitz Education, LLC	2,250.00	EMPLOYEE TRAVEL
11/02/2022	Seidlitz Education, LLC	116.78	READING MATERIALS
11/02/2022	Seidlitz Education, LLC	673.75	READING MATERIALS
11/02/2022	Seidlitz Education, LLC	623.75	READING MATERIALS
01/17/2023	Seidlitz Education, LLC	79.90	GENERAL SUPPLIES
01/17/2023	Seidlitz Education, LLC	238.50	GENERAL SUPPLIES
01/17/2023	Seidlitz Education, LLC	80.00	GENERAL SUPPLIES
01/17/2023	Seidlitz Education, LLC	35.86	GENERAL SUPPLIES
03/07/2023	Seidlitz Education, LLC	480.00	EMPLOYEE TRAVEL
03/08/2023	Seidlitz Education, LLC	120.00	EMPLOYEE TRAVEL
03/28/2023	Seidlitz Education, LLC	99.80	READING MATERIALS
03/28/2023	Seidlitz Education, LLC	131.80	READING MATERIALS

03/28/2023	Seidlitz Education, LLC	139.80	READING MATERIALS
03/28/2023	Seidlitz Education, LLC	99.80	READING MATERIALS
03/28/2023	Seidlitz Education, LLC	99.80	READING MATERIALS
03/28/2023	Seidlitz Education, LLC	99.80	READING MATERIALS
03/28/2023	Seidlitz Education, LLC	60.37	GENERAL SUPPLIES
04/04/2023	Seidlitz Education, LLC	15,238.75	EMPLOYEE TRAVEL
04/19/2023	Seidlitz Education, LLC	186.80	READING MATERIALS
04/19/2023	Seidlitz Education, LLC	2,075.50	READING MATERIALS
05/09/2023	Seidlitz Education, LLC	299.50	READING MATERIALS
05/09/2023	Seidlitz Education, LLC	26.96	READING MATERIALS
06/27/2023	Seidlitz Education, LLC	22,450.00	READING MATERIALS
06/27/2023	Seidlitz Education, LLC	1,100.00	READING MATERIALS
09/20/2022	Sells Travis L	800.00	GENERAL SUPPLIES
05/17/2023	Sells Travis L	2,000.00	GENERAL SUPPLIES
05/31/2023	Sells Travis L	3,000.00	GENERAL SUPPLIES
05/31/2023	Sells Travis L	745.00	GENERAL SUPPLIES
05/02/2023	Sema Wireless	4,060.00	MISC PURCH & CONTR SERV
06/15/2023	Sema Wireless	28,800.00	CONTRACTED MAINT & REPAIR
05/23/2023	Senior Class Graduation Products LLC	124.46	GENERAL SUPPLIES
09/01/2022	Senor Wooly LLC	2,295.00	GENERAL SUPPLIES
08/30/2022	Sentinel The Alarm Company	6,179.52	CONTRACTED MAINT & REPAIR
09/28/2022	Seon Systems Sales Incorporated	11,890.00	MISC PURCH & CONTR SERV
03/02/2023	Serino Alexander	150.00	MISC PURCH & CONTR SERV
03/07/2023	Serino Alexander	150.00	MISC PURCH & CONTR SERV
01/13/2023	Serrena Pennington	60.00	GENERAL SUPPLIES
08/08/2022	Service Broadcasting Group LLC	14,910.00	MISC OPERATING EXPENSES
08/15/2022	Service Broadcasting Group LLC	150.00	MISC OPERATING EXPENSES
12/09/2022	Service Broadcasting Group LLC	4,260.00	MISC OPERATING EXPENSES
01/13/2023	Service Broadcasting Group LLC	3,760.00	MISC OPERATING EXPENSES
02/28/2023	Service Broadcasting Group LLC	7,930.00	MISC OPERATING EXPENSES
02/28/2023	Service Broadcasting Group LLC	7,500.00	MISC OPERATING EXPENSES
04/28/2023	Service Broadcasting Group LLC	9,860.00	MISC OPERATING EXPENSES
05/09/2023	Service Broadcasting Group LLC	10,180.00	MISC OPERATING EXPENSES
03/27/2023	Sewing World Incorporated	4,000.00	GENERAL SUPPLIES
05/17/2023	Sewing World Incorporated	79.95	CONTRACTED MAINT & REPAIR
05/23/2023	Sewing World Incorporated	1,000.00	GENERAL SUPPLIES
08/15/2022	SGP Wrestling	225.00	STUDENT TVL*NO AISD BUSES
08/15/2022	SGP Wrestling	250.00	STUDENT TVL*NO AISD BUSES
09/12/2022	SGP Wrestling	250.00	STUDENT TVL*NO AISD BUSES
09/20/2022	SGP Wrestling	225.00	STUDENT TVL*NO AISD BUSES
06/06/2023	Shaddai Harris	30.00	GENERAL SUPPLIES
03/23/2023	Shahan Patrick	160.00	MISC PURCH & CONTR SERV
07/11/2022	Shahveer Dhalla	3.00	EMPLOYEE TRAVEL
07/11/2022	Shahveer Dhalla	3.58	EMPLOYEE TRAVEL
08/11/2022	Shahveer Dhalla	86.63	EMPLOYEE TRAVEL
09/22/2022	Shahveer Dhalla	197.63	EMPLOYEE TRAVEL
11/14/2022	Shahveer Dhalla	162.19	EMPLOYEE TRAVEL
11/14/2022	Shahveer Dhalla	235.69	EMPLOYEE TRAVEL
12/13/2022	Shahveer Dhalla	147.44	EMPLOYEE TRAVEL

01/11/2023	Shahveer Dhalla	62.75	EMPLOYEE TRAVEL
02/22/2023	Shahveer Dhalla	110.24	EMPLOYEE TRAVEL
03/10/2023	Shahveer Dhalla	73.75	EMPLOYEE TRAVEL
04/18/2023	Shahveer Dhalla	152.16	EMPLOYEE TRAVEL
05/19/2023	Shahveer Dhalla	148.42	EMPLOYEE TRAVEL
06/22/2023	Shahveer Dhalla	142.14	EMPLOYEE TRAVEL
03/27/2023	Shamon Washington	160.00	MISC PURCH & CONTR SERV
07/12/2022	Shane Strawderman	75.58	EMPLOYEE TRAVEL
08/11/2022	Shane Strawderman	86.94	EMPLOYEE TRAVEL
09/09/2022	Shane Strawderman	163.56	EMPLOYEE TRAVEL
10/31/2022	Shane Strawderman	140.31	EMPLOYEE TRAVEL
11/09/2022	Shane Strawderman	109.00	EMPLOYEE TRAVEL
12/13/2022	Shane Strawderman	84.63	EMPLOYEE TRAVEL
01/11/2023	Shane Strawderman	92.69	EMPLOYEE TRAVEL
02/28/2023	Shane Strawderman	67.27	EMPLOYEE TRAVEL
03/07/2023	Shane Strawderman	51.29	EMPLOYEE TRAVEL
04/25/2023	Shane Strawderman	128.45	EMPLOYEE TRAVEL
05/23/2023	Shane Strawderman	100.54	EMPLOYEE TRAVEL
06/08/2023	Shane Strawderman	82.79	EMPLOYEE TRAVEL
02/28/2023	Shaneiaava Fluellen	47.19	EMPLOYEE TRAVEL
04/12/2023	Shaneiaava Fluellen	3.75	EMPLOYEE TRAVEL
04/12/2023	Shaneiaava Fluellen	14.54	EMPLOYEE TRAVEL
04/12/2023	Shaneiaava Fluellen	35.30	EMPLOYEE TRAVEL
04/12/2023	Shaneiaava Fluellen	15.79	EMPLOYEE TRAVEL
06/27/2023	Shaneiaava Fluellen	65.43	EMPLOYEE TRAVEL
07/11/2022	Shaneka Henry	440.00	MISC PURCH & CONTR SERV
07/11/2022	Shaneka Henry	82.50	MISC PURCH & CONTR SERV
07/29/2022	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
07/29/2022	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
08/11/2022	Shaneka Henry	227.50	MISC PURCH & CONTR SERV
08/12/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
08/23/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
09/14/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
09/14/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
09/16/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
10/05/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
10/05/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
10/12/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
10/13/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
10/31/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
10/31/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
11/14/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
12/09/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
12/09/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
12/13/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
12/13/2022	Shaneka Henry	276.25	MISC PURCH & CONTR SERV
01/20/2023	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
01/20/2023	Shaneka Henry	325.00	MISC PURCH & CONTR SERV
02/23/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV

03/02/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
03/08/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
03/23/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
03/30/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
04/12/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
04/19/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
04/25/2023	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
04/28/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
05/17/2023	Shaneka Henry	1,040.00	MISC PURCH & CONTR SERV
09/22/2022	Shanna Allen	109.38	EMPLOYEE TRAVEL
10/18/2022	Shanna Allen	117.44	EMPLOYEE TRAVEL
11/29/2022	Shanna Allen	81.50	EMPLOYEE TRAVEL
12/13/2022	Shanna Allen	80.50	EMPLOYEE TRAVEL
01/11/2023	Shanna Allen	33.63	EMPLOYEE TRAVEL
04/04/2023	Shanna Allen	87.84	EMPLOYEE TRAVEL
12/05/2022	Shannon Christopher Hoffman	400.00	GENERAL SUPPLIES
09/16/2022	Shantz Randy	130.00	MISC PURCH & CONTR SERV
09/22/2022	Shantz Randy	130.00	MISC PURCH & CONTR SERV
10/19/2022	Shantz Randy	280.00	GENERAL SUPPLIES
07/11/2022	Shar Products Company	35.01	GENERAL SUPPLIES
07/11/2022	Shar Products Company	626.40	GENERAL SUPPLIES
07/11/2022	Shar Products Company	49.60	INVOICES RECEIVABLE
07/11/2022	Shar Products Company	46.31	GENERAL SUPPLIES
07/26/2022	Shar Products Company	223.79	GENERAL SUPPLIES
08/03/2022	Shar Products Company	47.36	GENERAL SUPPLIES
08/03/2022	Shar Products Company	2,065.59	GENERAL SUPPLIES
08/03/2022	Shar Products Company	417.60	GENERAL SUPPLIES
08/24/2022	Shar Products Company	10.12	GENERAL SUPPLIES
08/24/2022	Shar Products Company	44.85	GENERAL SUPPLIES
08/24/2022	Shar Products Company	29.46	GENERAL SUPPLIES
08/24/2022	Shar Products Company	19.64	GENERAL SUPPLIES
08/24/2022	Shar Products Company	22.64	GENERAL SUPPLIES
08/24/2022	Shar Products Company	11.32	GENERAL SUPPLIES
08/24/2022	Shar Products Company	13.84	GENERAL SUPPLIES
08/24/2022	Shar Products Company	13.84	GENERAL SUPPLIES
08/24/2022	Shar Products Company	13.68	GENERAL SUPPLIES
08/24/2022	Shar Products Company	13.68	GENERAL SUPPLIES
08/24/2022	Shar Products Company	12.33	GENERAL SUPPLIES
08/24/2022	Shar Products Company	14.73	GENERAL SUPPLIES
08/24/2022	Shar Products Company	29.46	GENERAL SUPPLIES
08/24/2022	Shar Products Company	14.73	GENERAL SUPPLIES
08/24/2022	Shar Products Company	3.76	GENERAL SUPPLIES
08/24/2022	Shar Products Company	10.12	GENERAL SUPPLIES
08/24/2022	Shar Products Company	15.18	GENERAL SUPPLIES
10/03/2022	Shar Products Company	44.95	GENERAL SUPPLIES
10/03/2022	Shar Products Company	97.35	GENERAL SUPPLIES
10/03/2022	Shar Products Company	92.45	GENERAL SUPPLIES
10/03/2022	Shar Products Company	29.80	GENERAL SUPPLIES
10/03/2022	Shar Products Company	295.00	GENERAL SUPPLIES

10/05/2022	Shar Products Company	289.94	GENERAL SUPPLIES
10/17/2022	Shar Products Company	36.05	GENERAL SUPPLIES
10/17/2022	Shar Products Company	183.40	GENERAL SUPPLIES
10/17/2022	Shar Products Company	46.44	GENERAL SUPPLIES
10/17/2022	Shar Products Company	18.40	GENERAL SUPPLIES
10/17/2022	Shar Products Company	61.50	GENERAL SUPPLIES
10/17/2022	Shar Products Company	287.50	GENERAL SUPPLIES
10/17/2022	Shar Products Company	14.40	GENERAL SUPPLIES
10/17/2022	Shar Products Company	14.40	GENERAL SUPPLIES
10/17/2022	Shar Products Company	17.24	GENERAL SUPPLIES
10/17/2022	Shar Products Company	18.60	GENERAL SUPPLIES
10/17/2022	Shar Products Company	15.76	GENERAL SUPPLIES
10/17/2022	Shar Products Company	38.40	GENERAL SUPPLIES
10/17/2022	Shar Products Company	32.24	GENERAL SUPPLIES
10/17/2022	Shar Products Company	48.36	GENERAL SUPPLIES
10/17/2022	Shar Products Company	48.36	GENERAL SUPPLIES
10/17/2022	Shar Products Company	88.66	GENERAL SUPPLIES
10/17/2022	Shar Products Company	44.95	GENERAL SUPPLIES
10/17/2022	Shar Products Company	44.95	GENERAL SUPPLIES
10/17/2022	Shar Products Company	64.48	GENERAL SUPPLIES
10/17/2022	Shar Products Company	16.12	GENERAL SUPPLIES
10/17/2022	Shar Products Company	48.36	GENERAL SUPPLIES
10/17/2022	Shar Products Company	145.08	GENERAL SUPPLIES
10/17/2022	Shar Products Company	52.20	GENERAL SUPPLIES
10/17/2022	Shar Products Company	57.60	GENERAL SUPPLIES
10/31/2022	Shar Products Company	122.38	GENERAL SUPPLIES
11/16/2022	Shar Products Company	89.90	GENERAL SUPPLIES
11/16/2022	Shar Products Company	194.70	GENERAL SUPPLIES
11/16/2022	Shar Products Company	119.85	GENERAL SUPPLIES
11/16/2022	Shar Products Company	29.80	GENERAL SUPPLIES
12/02/2022	Shar Products Company	1,200.66	GENERAL SUPPLIES
12/02/2022	Shar Products Company	161.97	GENERAL SUPPLIES
01/11/2023	Shar Products Company	80.94	GENERAL SUPPLIES
01/11/2023	Shar Products Company	121.41	GENERAL SUPPLIES
01/11/2023	Shar Products Company	134.85	GENERAL SUPPLIES
01/11/2023	Shar Products Company	35.96	GENERAL SUPPLIES
01/25/2023	Shar Products Company	(175.00)	GENERAL SUPPLIES
01/25/2023	Shar Products Company	175.00	GENERAL SUPPLIES
01/25/2023	Shar Products Company	680.40	GENERAL SUPPLIES
01/25/2023	Shar Products Company	340.20	GENERAL SUPPLIES
01/25/2023	Shar Products Company	35.99	GENERAL SUPPLIES
02/06/2023	Shar Products Company	112.45	GENERAL SUPPLIES
02/06/2023	Shar Products Company	192.80	GENERAL SUPPLIES
02/06/2023	Shar Products Company	100.73	GENERAL SUPPLIES
02/06/2023	Shar Products Company	121.35	GENERAL SUPPLIES
02/07/2023	Shar Products Company	26.97	GENERAL SUPPLIES
02/07/2023	Shar Products Company	144.00	GENERAL SUPPLIES
02/07/2023	Shar Products Company	12.59	GENERAL SUPPLIES
02/07/2023	Shar Products Company	21.48	GENERAL SUPPLIES

02/07/2023	Shar Products Company	13.44	GENERAL SUPPLIES
02/07/2023	Shar Products Company	21.54	GENERAL SUPPLIES
02/07/2023	Shar Products Company	25.00	GENERAL SUPPLIES
02/07/2023	Shar Products Company	179.96	GENERAL SUPPLIES
02/07/2023	Shar Products Company	215.94	GENERAL SUPPLIES
02/07/2023	Shar Products Company	54.78	GENERAL SUPPLIES
02/07/2023	Shar Products Company	52.95	GENERAL SUPPLIES
02/07/2023	Shar Products Company	67.45	GENERAL SUPPLIES
02/07/2023	Shar Products Company	43.17	GENERAL SUPPLIES
02/07/2023	Shar Products Company	53.20	GENERAL SUPPLIES
02/07/2023	Shar Products Company	13.52	GENERAL SUPPLIES
02/07/2023	Shar Products Company	47.00	GENERAL SUPPLIES
02/07/2023	Shar Products Company	31.68	GENERAL SUPPLIES
02/22/2023	Shar Products Company	(20.00)	GENERAL SUPPLIES
02/22/2023	Shar Products Company	20.00	GENERAL SUPPLIES
02/22/2023	Shar Products Company	179.95	GENERAL SUPPLIES
02/23/2023	Shar Products Company	161.99	GENERAL SUPPLIES
02/28/2023	Shar Products Company	8.99	GENERAL SUPPLIES
02/28/2023	Shar Products Company	9.45	GENERAL SUPPLIES
02/28/2023	Shar Products Company	8.99	GENERAL SUPPLIES
02/28/2023	Shar Products Company	8.99	GENERAL SUPPLIES
02/28/2023	Shar Products Company	8.99	GENERAL SUPPLIES
02/28/2023	Shar Products Company	3.40	GENERAL SUPPLIES
02/28/2023	Shar Products Company	17.65	GENERAL SUPPLIES
02/28/2023	Shar Products Company	17.65	GENERAL SUPPLIES
02/28/2023	Shar Products Company	26.99	GENERAL SUPPLIES
03/02/2023	Shar Products Company	35.96	GENERAL SUPPLIES
03/02/2023	Shar Products Company	80.60	GENERAL SUPPLIES
03/02/2023	Shar Products Company	32.24	GENERAL SUPPLIES
03/02/2023	Shar Products Company	64.48	GENERAL SUPPLIES
03/02/2023	Shar Products Company	120.90	GENERAL SUPPLIES
03/07/2023	Shar Products Company	8.99	GENERAL SUPPLIES
03/07/2023	Shar Products Company	8.99	GENERAL SUPPLIES
03/07/2023	Shar Products Company	8.99	GENERAL SUPPLIES
03/07/2023	Shar Products Company	8.08	GENERAL SUPPLIES
03/07/2023	Shar Products Company	5.10	GENERAL SUPPLIES
03/07/2023	Shar Products Company	22.14	GENERAL SUPPLIES
03/07/2023	Shar Products Company	54.08	GENERAL SUPPLIES
03/07/2023	Shar Products Company	47.00	GENERAL SUPPLIES
03/07/2023	Shar Products Company	323.96	GENERAL SUPPLIES
03/07/2023	Shar Products Company	35.80	GENERAL SUPPLIES
03/07/2023	Shar Products Company	26.88	GENERAL SUPPLIES
03/07/2023	Shar Products Company	28.72	GENERAL SUPPLIES
03/07/2023	Shar Products Company	31.64	GENERAL SUPPLIES
03/08/2023	Shar Products Company	12.59	GENERAL SUPPLIES
03/08/2023	Shar Products Company	7.30	GENERAL SUPPLIES
03/08/2023	Shar Products Company	35.96	GENERAL SUPPLIES
03/08/2023	Shar Products Company	93.10	GENERAL SUPPLIES
03/08/2023	Shar Products Company	37.60	GENERAL SUPPLIES

03/08/2023	Shar Products Company	37.60	GENERAL SUPPLIES
03/08/2023	Shar Products Company	179.80	GENERAL SUPPLIES
03/27/2023	Shar Products Company	188.79	GENERAL SUPPLIES
03/27/2023	Shar Products Company	35.96	GENERAL SUPPLIES
03/31/2023	Shar Products Company	17.98	GENERAL SUPPLIES
03/31/2023	Shar Products Company	26.99	GENERAL SUPPLIES
03/31/2023	Shar Products Company	8.99	GENERAL SUPPLIES
03/31/2023	Shar Products Company	8.99	GENERAL SUPPLIES
03/31/2023	Shar Products Company	8.99	GENERAL SUPPLIES
03/31/2023	Shar Products Company	13.60	GENERAL SUPPLIES
03/31/2023	Shar Products Company	8.99	GENERAL SUPPLIES
03/31/2023	Shar Products Company	26.99	GENERAL SUPPLIES
03/31/2023	Shar Products Company	26.99	GENERAL SUPPLIES
06/01/2023	Shar Products Company	647.96	GENERAL SUPPLIES
06/01/2023	Shar Products Company	161.99	GENERAL SUPPLIES
06/06/2023	Shar Products Company	7.92	GENERAL SUPPLIES
06/06/2023	Shar Products Company	7.56	GENERAL SUPPLIES
06/06/2023	Shar Products Company	7.56	GENERAL SUPPLIES
06/06/2023	Shar Products Company	15.04	GENERAL SUPPLIES
06/06/2023	Shar Products Company	9.30	GENERAL SUPPLIES
06/06/2023	Shar Products Company	9.60	GENERAL SUPPLIES
06/06/2023	Shar Products Company	9.60	GENERAL SUPPLIES
06/06/2023	Shar Products Company	8.64	GENERAL SUPPLIES
06/06/2023	Shar Products Company	8.62	GENERAL SUPPLIES
06/06/2023	Shar Products Company	9.30	GENERAL SUPPLIES
06/06/2023	Shar Products Company	647.96	GENERAL SUPPLIES
06/06/2023	Shar Products Company	1,315.94	GENERAL SUPPLIES
06/06/2023	Shar Products Company	35.07	GENERAL SUPPLIES
04/06/2023	Shar Products Company	8.96	GENERAL SUPPLIES
04/06/2023	Shar Products Company	17.65	GENERAL SUPPLIES
04/06/2023	Shar Products Company	17.65	GENERAL SUPPLIES
04/06/2023	Shar Products Company	17.65	GENERAL SUPPLIES
04/06/2023	Shar Products Company	27.39	GENERAL SUPPLIES
04/06/2023	Shar Products Company	8.06	GENERAL SUPPLIES
04/06/2023	Shar Products Company	8.06	GENERAL SUPPLIES
04/06/2023	Shar Products Company	8.06	GENERAL SUPPLIES
04/06/2023	Shar Products Company	8.06	GENERAL SUPPLIES
04/06/2023	Shar Products Company	56.69	GENERAL SUPPLIES
04/06/2023	Shar Products Company	17.98	GENERAL SUPPLIES
04/06/2023	Shar Products Company	8.99	GENERAL SUPPLIES
04/06/2023	Shar Products Company	8.07	GENERAL SUPPLIES
04/19/2023	Shar Products Company	29.20	GENERAL SUPPLIES
04/19/2023	Shar Products Company	53.90	GENERAL SUPPLIES
04/19/2023	Shar Products Company	12.59	GENERAL SUPPLIES
04/19/2023	Shar Products Company	10.79	GENERAL SUPPLIES
04/19/2023	Shar Products Company	10.79	GENERAL SUPPLIES
04/19/2023	Shar Products Company	11.69	GENERAL SUPPLIES
04/19/2023	Shar Products Company	12.24	GENERAL SUPPLIES
04/19/2023	Shar Products Company	23.38	GENERAL SUPPLIES

04/20/2023	Shar Products Company	109.80	GENERAL SUPPLIES
05/04/2023	Shar Products Company	467.96	GENERAL SUPPLIES
05/04/2023	Shar Products Company	53.97	GENERAL SUPPLIES
05/04/2023	Shar Products Company	14.39	GENERAL SUPPLIES
05/04/2023	Shar Products Company	80.95	GENERAL SUPPLIES
05/04/2023	Shar Products Company	269.95	GENERAL SUPPLIES
05/04/2023	Shar Products Company	212.36	GENERAL SUPPLIES
05/04/2023	Shar Products Company	176.36	GENERAL SUPPLIES
05/04/2023	Shar Products Company	151.12	GENERAL SUPPLIES
05/04/2023	Shar Products Company	37.79	GENERAL SUPPLIES
05/04/2023	Shar Products Company	37.77	GENERAL SUPPLIES
05/04/2023	Shar Products Company	53.96	GENERAL SUPPLIES
05/04/2023	Shar Products Company	89.80	GENERAL SUPPLIES
05/04/2023	Shar Products Company	229.33	GENERAL SUPPLIES
05/04/2023	Shar Products Company	5.39	GENERAL SUPPLIES
05/04/2023	Shar Products Company	10.79	GENERAL SUPPLIES
05/04/2023	Shar Products Company	12.59	GENERAL SUPPLIES
05/04/2023	Shar Products Company	26.98	GENERAL SUPPLIES
05/09/2023	Shar Products Company	41.82	GENERAL SUPPLIES
05/09/2023	Shar Products Company	35.00	GENERAL SUPPLIES
05/09/2023	Shar Products Company	26.95	GENERAL SUPPLIES
05/09/2023	Shar Products Company	10.00	GENERAL SUPPLIES
05/09/2023	Shar Products Company	75.56	GENERAL SUPPLIES
05/09/2023	Shar Products Company	50.36	GENERAL SUPPLIES
05/09/2023	Shar Products Company	70.14	GENERAL SUPPLIES
05/09/2023	Shar Products Company	133.90	GENERAL SUPPLIES
05/09/2023	Shar Products Company	22.40	GENERAL SUPPLIES
05/09/2023	Shar Products Company	23.40	GENERAL SUPPLIES
05/11/2023	Shar Products Company	769.50	GENERAL SUPPLIES
05/11/2023	Shar Products Company	6.10	GENERAL SUPPLIES
05/11/2023	Shar Products Company	1,422.24	GENERAL SUPPLIES
05/11/2023	Shar Products Company	12.59	GENERAL SUPPLIES
05/11/2023	Shar Products Company	6.72	GENERAL SUPPLIES
05/11/2023	Shar Products Company	935.92	GENERAL SUPPLIES
05/11/2023	Shar Products Company	517.45	GENERAL SUPPLIES
05/11/2023	Shar Products Company	827.92	GENERAL SUPPLIES
05/15/2023	Shar Products Company	1,498.15	GENERAL SUPPLIES
10/05/2022	Shardonnay Thompson	81.75	EMPLOYEE TRAVEL
10/31/2022	Shardonnay Thompson	82.19	EMPLOYEE TRAVEL
04/04/2023	Sharee Ann Zaleski	95.00	MISC PURCH & CONTR SERV
09/26/2022	Sharon Lyman	54.25	EMPLOYEE TRAVEL
12/07/2022	Sharon Lyman	69.13	EMPLOYEE TRAVEL
01/17/2023	Sharon Lyman	33.13	EMPLOYEE TRAVEL
04/18/2023	Sharon Lyman	63.40	EMPLOYEE TRAVEL
02/06/2023	Sharon Miller	250.00	GENERAL SUPPLIES
02/28/2023	Sharon Miller	250.00	GENERAL SUPPLIES
04/04/2023	Sharon Miller	250.00	GENERAL SUPPLIES
04/12/2023	Sharon Miller	250.00	GENERAL SUPPLIES
06/22/2023	Sharon Miller	250.00	GENERAL SUPPLIES

10/11/2022	Shaun Grant	134.63	EMPLOYEE TRAVEL
11/29/2022	Shaun Grant	142.38	EMPLOYEE TRAVEL
02/28/2023	Shaun Grant	31.18	EMPLOYEE TRAVEL
02/28/2023	Shaun Grant	82.27	EMPLOYEE TRAVEL
02/28/2023	Shaun Grant	39.89	EMPLOYEE TRAVEL
05/30/2023	Shaun Grant	73.36	EMPLOYEE TRAVEL
06/15/2023	Shaun Grant	89.60	EMPLOYEE TRAVEL
11/29/2022	Shaundra Carlin	51.13	EMPLOYEE TRAVEL
07/18/2022	Shavonia Finley	34.08	EMPLOYEE TRAVEL
09/26/2022	Shavonia Finley	12.75	EMPLOYEE TRAVEL
01/04/2023	Shavonia Finley	104.94	EMPLOYEE TRAVEL
01/11/2023	Shavonia Finley	37.44	EMPLOYEE TRAVEL
02/28/2023	Shavonia Finley	12.45	EMPLOYEE TRAVEL
04/20/2023	Shavonia Finley	34.98	EMPLOYEE TRAVEL
05/09/2023	Shavonia Finley	62.82	EMPLOYEE TRAVEL
09/21/2022	Shawn Freeman Sr.	135.00	MISC PURCH & CONTR SERV
11/09/2022	Shawn Freeman Sr.	110.00	MISC PURCH & CONTR SERV
01/13/2023	Shawn Freeman Sr.	140.00	GENERAL SUPPLIES
03/09/2023	Shawn Hall	264.00	MISC OPERATING EXPENSES
07/18/2022	Shawna Hanks	53.45	EMPLOYEE TRAVEL
08/11/2022	Shawna Hanks	58.88	EMPLOYEE TRAVEL
09/22/2022	Shawna Hanks	100.19	EMPLOYEE TRAVEL
11/29/2022	Shawna Hanks	106.19	EMPLOYEE TRAVEL
11/29/2022	Shawna Hanks	73.69	EMPLOYEE TRAVEL
12/07/2022	Shawna Hanks	52.00	EMPLOYEE TRAVEL
01/11/2023	Shawna Hanks	31.63	EMPLOYEE TRAVEL
02/22/2023	Shawna Hanks	80.90	EMPLOYEE TRAVEL
03/21/2023	Shawna Hanks	52.20	EMPLOYEE TRAVEL
05/09/2023	Shawna Hanks	63.21	EMPLOYEE TRAVEL
05/09/2023	Shawna Hanks	48.67	EMPLOYEE TRAVEL
06/08/2023	Shawna Hanks	72.31	EMPLOYEE TRAVEL
10/03/2022	Shay Calvert	245.00	GENERAL SUPPLIES
10/05/2022	Shay Calvert	130.00	MISC PURCH & CONTR SERV
10/19/2022	Shay Calvert	280.00	GENERAL SUPPLIES
09/14/2022	Shaylor Smith	130.00	MISC PURCH & CONTR SERV
10/19/2022	Shaylor Smith	280.00	GENERAL SUPPLIES
09/21/2022	Shazznic Beck	21.94	EMPLOYEE TRAVEL
04/04/2023	Shazznic Beck	24.76	EMPLOYEE TRAVEL
04/06/2023	Shazznic Beck	18.56	EMPLOYEE TRAVEL
04/06/2023	Shazznic Beck	24.76	EMPLOYEE TRAVEL
05/02/2023	Shazznic Beck	24.76	EMPLOYEE TRAVEL
07/12/2022	Sheba Norman	14.40	SAL & WAGES-SUPPORT PERS
07/18/2022	Sheba Norman	35.10	EMPLOYEE TRAVEL
10/05/2022	Sheba Norman	18.69	EMPLOYEE TRAVEL
06/22/2023	Sheba Norman	30.92	EMPLOYEE TRAVEL
06/29/2023	Sheena Joslyn	23.75	LIONS CLUB CONCESSIONS
08/23/2022	Sheila Atkinson	40.00	LIONS CLUB CONCESSIONS
10/19/2022	Shelby Hale	76.63	EMPLOYEE TRAVEL
12/02/2022	Shelby Hale	57.13	EMPLOYEE TRAVEL

12/13/2022	Shelby Hale	62.19	EMPLOYEE TRAVEL
03/07/2023	Shelby Hale	41.07	EMPLOYEE TRAVEL
04/04/2023	Shelby Hale	53.30	STUDENT TVL*NO AISD BUSES
09/26/2022	Shelby Leggett	112.69	EMPLOYEE TRAVEL
11/07/2022	Shelby Leggett	177.88	EMPLOYEE TRAVEL
11/09/2022	Shelby Leggett	104.81	EMPLOYEE TRAVEL
12/15/2022	Shelby Leggett	57.75	EMPLOYEE TRAVEL
01/11/2023	Shelby Leggett	95.56	EMPLOYEE TRAVEL
02/22/2023	Shelby Leggett	150.20	EMPLOYEE TRAVEL
03/07/2023	Shelby Leggett	78.53	EMPLOYEE TRAVEL
04/20/2023	Shelby Leggett	75.78	EMPLOYEE TRAVEL
05/17/2023	Shelby Leggett	60.85	EMPLOYEE TRAVEL
06/22/2023	Shelby Leggett	134.08	EMPLOYEE TRAVEL
08/03/2022	Shelby Sanders	62.94	EMPLOYEE TRAVEL
09/22/2022	Shelby Sanders	100.69	EMPLOYEE TRAVEL
10/18/2022	Shelby Sanders	117.19	EMPLOYEE TRAVEL
12/07/2022	Shelby Sanders	62.94	EMPLOYEE TRAVEL
01/11/2023	Shelby Sanders	38.50	EMPLOYEE TRAVEL
02/28/2023	Shelby Sanders	77.69	EMPLOYEE TRAVEL
03/10/2023	Shelby Sanders	48.54	EMPLOYEE TRAVEL
04/20/2023	Shelby Sanders	62.95	EMPLOYEE TRAVEL
05/09/2023	Shelby Sanders	50.63	EMPLOYEE TRAVEL
06/08/2023	Shelby Sanders	56.33	EMPLOYEE TRAVEL
07/18/2022	Shelina Criner	173.76	MISC OPERATING EXPENSES
01/27/2023	Shelly Dahlman	197.55	LIONS CLUB CONCESSIONS
07/22/2022	Shelly Osten	30.60	EMPLOYEE TRAVEL
08/11/2022	Shelly Osten	21.69	EMPLOYEE TRAVEL
09/16/2022	Shelly Osten	216.44	EMPLOYEE TRAVEL
11/09/2022	Shelly Osten	161.56	EMPLOYEE TRAVEL
11/10/2022	Shelly Osten	186.94	EMPLOYEE TRAVEL
01/11/2023	Shelly Osten	147.06	EMPLOYEE TRAVEL
04/04/2023	Shelly Osten	100.61	EMPLOYEE TRAVEL
04/12/2023	Shelly Osten	133.69	EMPLOYEE TRAVEL
05/09/2023	Shelly Osten	108.53	EMPLOYEE TRAVEL
05/17/2023	Shelly Osten	98.05	EMPLOYEE TRAVEL
04/18/2023	Shelton Robert	95.00	MISC PURCH & CONTR SERV
06/21/2023	Shelton Robert	150.00	MISC PURCH & CONTR SERV
08/02/2022	Shelton School and Evaluation Center	9,000.00	MISC PURCH & CONTR SERV
08/23/2022	Shelton School and Evaluation Center	22,200.00	MISC PURCH & CONTR SERV
04/20/2023	Sheraton Suites Market Center	233.28	STUDENT TVL*NO AISD BUSES
09/06/2022	Sherri Bielefeld	33.69	EMPLOYEE TRAVEL
10/26/2022	Sherri Bielefeld	37.61	EMPLOYEE TRAVEL
11/09/2022	Sherri Bielefeld	26.06	EMPLOYEE TRAVEL
12/15/2022	Sherri Bielefeld	18.81	EMPLOYEE TRAVEL
02/28/2023	Sherri Bielefeld	48.80	EMPLOYEE TRAVEL
03/21/2023	Sherri Bielefeld	31.58	EMPLOYEE TRAVEL
04/12/2023	Sherri Bielefeld	11.66	EMPLOYEE TRAVEL
05/17/2023	Sherri Bielefeld	50.24	EMPLOYEE TRAVEL
06/15/2023	Sherri Bielefeld	29.41	EMPLOYEE TRAVEL

10/05/2022	Sherrill Giddens	47.81	EMPLOYEE TRAVEL
10/19/2022	Sherrill Giddens	69.69	EMPLOYEE TRAVEL
11/10/2022	Sherrill Giddens	34.13	EMPLOYEE TRAVEL
03/10/2023	Sherrill Giddens	7.73	EMPLOYEE TRAVEL
04/18/2023	Sherrill Giddens	42.44	EMPLOYEE TRAVEL
05/09/2023	Sherrill Giddens	53.97	EMPLOYEE TRAVEL
06/22/2023	Sherrill Giddens	34.19	EMPLOYEE TRAVEL
07/18/2022	Sherry Hall	18.99	EMPLOYEE TRAVEL
08/11/2022	Sherry Hall	24.06	EMPLOYEE TRAVEL
11/09/2022	Sherry Hall	96.69	EMPLOYEE TRAVEL
12/07/2022	Sherry Hall	30.44	EMPLOYEE TRAVEL
02/22/2023	Sherry Hall	50.18	EMPLOYEE TRAVEL
04/25/2023	Sherry Hall	34.63	EMPLOYEE TRAVEL
04/25/2023	Sherry Hall	54.82	EMPLOYEE TRAVEL
04/25/2023	Sherry Hall	71.69	EMPLOYEE TRAVEL
04/25/2023	Sherry Hall	56.19	EMPLOYEE TRAVEL
05/17/2023	Sherry Hall	34.98	EMPLOYEE TRAVEL
05/11/2023	Sherwin Williams Company	271.25	M & O SUPPLIES
07/18/2022	SHI Government Solutions Incorporated	9,751.05	GENERAL SUPPLIES
07/22/2022	SHI Government Solutions Incorporated	125.65	GENERAL SUPPLIES
08/16/2022	SHI Government Solutions Incorporated	25.13	GENERAL SUPPLIES
08/16/2022	SHI Government Solutions Incorporated	14,203.65	FURN & EQUIP > \$5,000
09/02/2022	SHI Government Solutions Incorporated	61.50	GENERAL SUPPLIES
09/06/2022	SHI Government Solutions Incorporated	25.13	GENERAL SUPPLIES
09/06/2022	SHI Government Solutions Incorporated	25.13	GENERAL SUPPLIES
09/07/2022	SHI Government Solutions Incorporated	25.13	GENERAL SUPPLIES
09/08/2022	SHI Government Solutions Incorporated	61.50	GENERAL SUPPLIES
09/08/2022	SHI Government Solutions Incorporated	25.13	GENERAL SUPPLIES
09/08/2022	SHI Government Solutions Incorporated	50.26	GENERAL SUPPLIES
09/08/2022	SHI Government Solutions Incorporated	25.13	GENERAL SUPPLIES
09/12/2022	SHI Government Solutions Incorporated	28.31	GENERAL SUPPLIES
09/14/2022	SHI Government Solutions Incorporated	61.50	GENERAL SUPPLIES
09/14/2022	SHI Government Solutions Incorporated	61.50	GENERAL SUPPLIES
09/14/2022	SHI Government Solutions Incorporated	102.36	GENERAL SUPPLIES
09/16/2022	SHI Government Solutions Incorporated	123.00	GENERAL SUPPLIES
09/21/2022	SHI Government Solutions Incorporated	25.13	GENERAL SUPPLIES
10/03/2022	SHI Government Solutions Incorporated	789.48	FURN & EQUIP > \$5,000
10/03/2022	SHI Government Solutions Incorporated	5,684.16	FURN & EQUIP > \$5,000
10/03/2022	SHI Government Solutions Incorporated	27,293.02	FURN & EQUIP > \$5,000
10/03/2022	SHI Government Solutions Incorporated	37,004.00	FURN & EQUIP > \$5,000
10/03/2022	SHI Government Solutions Incorporated	45,077.60	FURN & EQUIP > \$5,000
10/03/2022	SHI Government Solutions Incorporated	47,768.80	FURN & EQUIP > \$5,000
10/03/2022	SHI Government Solutions Incorporated	109,161.80	FURN & EQUIP > \$5,000
10/03/2022	SHI Government Solutions Incorporated	50.26	GENERAL SUPPLIES
10/03/2022	SHI Government Solutions Incorporated	204.72	GENERAL SUPPLIES
10/05/2022	SHI Government Solutions Incorporated	43.50	GENERAL SUPPLIES
10/05/2022	SHI Government Solutions Incorporated	61.50	GENERAL SUPPLIES
10/05/2022	SHI Government Solutions Incorporated	29.00	GENERAL SUPPLIES
10/06/2022	SHI Government Solutions Incorporated	75.39	GENERAL SUPPLIES

10/31/2022	SHI Government Solutions Incorporated	190.90	GENERAL SUPPLIES
11/02/2022	SHI Government Solutions Incorporated	75,599.53	FURN & EQUIP > \$5,000
11/07/2022	SHI Government Solutions Incorporated	7.00	FURN & EQUIP > \$5,000
11/07/2022	SHI Government Solutions Incorporated	76.32	FURN & EQUIP > \$5,000
11/07/2022	SHI Government Solutions Incorporated	77.23	FURN & EQUIP > \$5,000
11/07/2022	SHI Government Solutions Incorporated	156.80	FURN & EQUIP > \$5,000
11/07/2022	SHI Government Solutions Incorporated	624.00	FURN & EQUIP > \$5,000
11/07/2022	SHI Government Solutions Incorporated	661.44	FURN & EQUIP > \$5,000
11/07/2022	SHI Government Solutions Incorporated	844.20	FURN & EQUIP > \$5,000
11/07/2022	SHI Government Solutions Incorporated	1,200.00	FURN & EQUIP > \$5,000
11/07/2022	SHI Government Solutions Incorporated	1,233.72	FURN & EQUIP > \$5,000
11/07/2022	SHI Government Solutions Incorporated	7,698.88	FURN & EQUIP > \$5,000
11/07/2022	SHI Government Solutions Incorporated	391,720.00	FURN & EQUIP > \$5,000
12/02/2022	SHI Government Solutions Incorporated	41.62	GENERAL SUPPLIES
01/11/2023	SHI Government Solutions Incorporated	20.81	GENERAL SUPPLIES
01/23/2023	SHI Government Solutions Incorporated	341.56	GENERAL SUPPLIES
01/23/2023	SHI Government Solutions Incorporated	250.80	GENERAL SUPPLIES
02/06/2023	SHI Government Solutions Incorporated	170.78	GENERAL SUPPLIES
02/07/2023	SHI Government Solutions Incorporated	38.70	GENERAL SUPPLIES
02/09/2023	SHI Government Solutions Incorporated	61.50	GENERAL SUPPLIES
02/10/2023	SHI Government Solutions Incorporated	92.87	GENERAL SUPPLIES
02/10/2023	SHI Government Solutions Incorporated	170.60	GENERAL SUPPLIES
02/15/2023	SHI Government Solutions Incorporated	15,298.69	FURN & EQUIP > \$5,000
02/17/2023	SHI Government Solutions Incorporated	20.81	GENERAL SUPPLIES
03/02/2023	SHI Government Solutions Incorporated	5.36	GENERAL SUPPLIES
03/09/2023	SHI Government Solutions Incorporated	82.16	GENERAL SUPPLIES
04/25/2023	SHI Government Solutions Incorporated	9,476.00	EMPLOYEE TRAVEL
04/28/2023	SHI Government Solutions Incorporated	75.39	GENERAL SUPPLIES
05/30/2023	Shiffler Equipment Sales Incorporated	2,331.83	GENERAL INVENTORY
05/30/2023	Shiffler Equipment Sales Incorporated	2,063.34	GENERAL INVENTORY
05/30/2023	Shiffler Equipment Sales Incorporated	644.02	GENERAL INVENTORY
01/27/2023	Shipleys Donuts	11.99	MISC OPERATING EXPENSES
01/27/2023	Shipleys Donuts	21.98	MISC OPERATING EXPENSES
01/27/2023	Shipleys Donuts	21.98	MISC OPERATING EXPENSES
01/27/2023	Shipleys Donuts	28.81	MISC OPERATING EXPENSES
02/15/2023	Shipleys Donuts	85.63	MISC OPERATING EXPENSES
02/15/2023	Shipleys Donuts	126.87	MISC OPERATING EXPENSES
02/23/2023	Shipleys Donuts	49.98	MISC OPERATING EXPENSES
03/09/2023	Shipleys Donuts	157.38	MISC OPERATING EXPENSES
03/21/2023	Shipleys Donuts	170.40	GENERAL SUPPLIES
03/23/2023	Shipleys Donuts	200.00	GENERAL SUPPLIES
03/30/2023	Shipleys Donuts	60.60	MISC OPERATING EXPENSES
04/04/2023	Shipleys Donuts	57.38	MISC OPERATING EXPENSES
04/12/2023	Shipleys Donuts	123.00	MISC OPERATING EXPENSES
04/12/2023	Shipleys Donuts	344.40	MISC OPERATING EXPENSES
05/09/2023	Shipleys Donuts	118.80	MISC OPERATING EXPENSES
05/15/2023	Shipleys Donuts	352.40	GENERAL SUPPLIES
05/23/2023	Shipleys Donuts	18.00	GENERAL SUPPLIES
05/23/2023	Shipleys Donuts	27.00	GENERAL SUPPLIES

06/06/2023	Shipleys Donuts	194.34	GENERAL SUPPLIES
06/08/2023	Shipleys Donuts	200.00	GENERAL SUPPLIES
06/12/2023	Shipleys Donuts	117.00	MISC OPERATING EXPENSES
10/05/2022	Shoof Productions	280.00	READING MATERIALS
04/25/2023	Shoof Productions	3,900.00	MISC PURCH & CONTR SERV
09/26/2022	Shoot-A-Way Inc.	5,725.00	GENERAL SUPPLIES
03/30/2023	Shoot-A-Way Inc.	5,500.00	GENERAL SUPPLIES
03/30/2023	Shoot-A-Way Inc.	420.00	GENERAL SUPPLIES
06/21/2023	Shunda Robinson	0.05	LIONS CLUB CONCESSIONS
06/21/2023	Shunda Robinson	18.55	LIONS CLUB CONCESSIONS
08/23/2022	Shutterfly Lifetouch. LLC	1,316.38	GENERAL SUPPLIES
06/21/2023	Shutterfly Lifetouch. LLC	652.60	GENERAL SUPPLIES
11/18/2022	Sideline Interactive, LLC	10,000.00	FURN & EQUIP > \$5,000
01/04/2023	Sideline Interactive, LLC	4,562.00	GENERAL SUPPLIES
10/12/2022	Sideline Power LLC	80.00	GENERAL SUPPLIES
10/12/2022	Sideline Power LLC	20.00	GENERAL SUPPLIES
12/07/2022	Sideline Power LLC	2,795.00	GENERAL SUPPLIES
12/07/2022	Sideline Power LLC	120.00	GENERAL SUPPLIES
01/17/2023	Sideline Power LLC	375.55	GENERAL SUPPLIES
06/08/2023	Sideline Power LLC	400.00	GENERAL SUPPLIES
06/08/2023	Sideline Power LLC	150.00	GENERAL SUPPLIES
06/08/2023	Sideline Power LLC	1,050.00	GENERAL SUPPLIES
06/12/2023	Sideline Power LLC	255.00	GENERAL SUPPLIES
09/14/2022	Sievers Chris	75.00	MISC PURCH & CONTR SERV
09/16/2022	Sievers Chris	75.00	MISC PURCH & CONTR SERV
09/20/2022	Sievers Chris	130.00	MISC PURCH & CONTR SERV
09/21/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
09/22/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
09/28/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
09/28/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
09/28/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
10/03/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
10/03/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
10/05/2022	Sievers Chris	130.00	MISC PURCH & CONTR SERV
10/12/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
10/12/2022	Sievers Chris	130.00	MISC PURCH & CONTR SERV
10/17/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
10/17/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
10/17/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
10/20/2022	Sievers Chris	70.00	MISC PURCH & CONTR SERV
10/26/2022	Sievers Chris	130.00	MISC PURCH & CONTR SERV
10/31/2022	Sievers Chris	75.00	MISC PURCH & CONTR SERV
11/02/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
11/04/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
11/09/2022	Sievers Chris	70.00	MISC PURCH & CONTR SERV
11/09/2022	Sievers Chris	75.00	MISC PURCH & CONTR SERV
11/09/2022	Sievers Chris	75.00	MISC PURCH & CONTR SERV
08/03/2022	Sign A Rama	360.00	M & O SUPPLIES
08/03/2022	Sign A Rama	235.00	GENERAL SUPPLIES

11/03/2022	Sign A Rama	350.00	MISC OPERATING EXPENSES
11/03/2022	Sign A Rama	1,320.00	MISC OPERATING EXPENSES
12/05/2022	Sign A Rama	1,460.00	BLDG PURCH,CONSTR,IMPROVE
02/06/2023	Sign A Rama	575.00	GENERAL SUPPLIES
02/09/2023	Sign A Rama	1,500.00	BLDG PURCH,CONSTR,IMPROVE
03/09/2023	Sign A Rama	750.00	BLDG PURCH,CONSTR,IMPROVE
05/02/2023	Sign A Rama	650.00	M & O SUPPLIES
06/06/2023	Sign A Rama	5,130.00	GENERAL SUPPLIES
06/08/2023	Sign A Rama	1,565.00	GENERAL SUPPLIES
11/09/2022	Signature Fundraising Inc	2,669.00	GENERAL SUPPLIES
09/28/2022	Silvas Joseph M	130.00	MISC PURCH & CONTR SERV
11/09/2022	Silvas Joseph M	115.00	MISC PURCH & CONTR SERV
11/29/2022	Silvas Joseph M	130.00	MISC OPERATING EXPENSES
11/16/2022	Simank David	130.00	MISC PURCH & CONTR SERV
10/24/2022	Simba Industries	176.40	GENERAL INVENTORY
11/09/2022	Simba Industries	247.00	GENERAL INVENTORY
11/09/2022	Simba Industries	1,252.68	GENERAL INVENTORY
01/11/2023	Simba Industries	1,091.60	GENERAL INVENTORY
01/17/2023	Simba Industries	235.20	GENERAL INVENTORY
01/11/2023	SimpliFaster LLC	2,199.00	GENERAL SUPPLIES
01/11/2023	SimpliFaster LLC	1,352.00	GENERAL SUPPLIES
08/03/2022	Simplot J R Company	15,211.92	GENERAL INVENTORY
08/03/2022	Simplot J R Company	2,448.00	GENERAL INVENTORY
08/03/2022	Simplot J R Company	2,776.80	GENERAL INVENTORY
08/03/2022	Simplot J R Company	11,872.00	GENERAL INVENTORY
08/03/2022	Simplot J R Company	6,008.00	GENERAL INVENTORY
08/31/2022	Simplot J R Company	2,709.00	GENERAL INVENTORY
08/31/2022	Simplot J R Company	8,983.20	GENERAL INVENTORY
08/31/2022	Simplot J R Company	5,419.96	GENERAL INVENTORY
08/31/2022	Simplot J R Company	5,364.48	GENERAL INVENTORY
08/31/2022	Simplot J R Company	7,284.00	GENERAL INVENTORY
10/31/2022	Simplot J R Company	4,740.75	GENERAL INVENTORY
10/31/2022	Simplot J R Company	14,972.00	GENERAL INVENTORY
10/31/2022	Simplot J R Company	5,059.25	GENERAL INVENTORY
10/31/2022	Simplot J R Company	4,530.00	GENERAL INVENTORY
10/31/2022	Simplot J R Company	2,084.60	GENERAL INVENTORY
10/31/2022	Simplot J R Company	4,238.00	GENERAL INVENTORY
10/31/2022	Simplot J R Company	3,101.34	GENERAL INVENTORY
10/31/2022	Simplot J R Company	6,304.00	GENERAL INVENTORY
10/31/2022	Simplot J R Company	13,244.00	GENERAL INVENTORY
10/31/2022	Simplot J R Company	9,105.00	GENERAL INVENTORY
12/15/2022	Simplot J R Company	11,564.00	GENERAL INVENTORY
01/20/2023	Simplot J R Company	8,127.00	GENERAL INVENTORY
01/20/2023	Simplot J R Company	5,043.20	GENERAL INVENTORY
01/20/2023	Simplot J R Company	11,325.00	GENERAL INVENTORY
01/20/2023	Simplot J R Company	6,357.00	GENERAL INVENTORY
03/07/2023	Simplot J R Company	14,190.00	GENERAL INVENTORY
06/05/2023	Simplot J R Company	14,190.00	GENERAL INVENTORY
06/21/2023	Simplot J R Company	14,972.00	GENERAL INVENTORY

06/21/2023	Simplot J R Company	6,504.75	GENERAL INVENTORY
06/21/2023	Simplot J R Company	7,927.50	GENERAL INVENTORY
06/21/2023	Simplot J R Company	20,812.00	GENERAL INVENTORY
02/09/2023	Singing Raiders Booster Club	200.00	GENERAL SUPPLIES
07/29/2022	Singletary Michael	2,000.00	MISC PURCH & CONTR SERV
08/03/2022	Siobhaun Ladetto	49.63	EMPLOYEE TRAVEL
10/31/2022	Siobhaun Ladetto	91.25	EMPLOYEE TRAVEL
10/31/2022	Siobhaun Ladetto	103.56	EMPLOYEE TRAVEL
11/09/2022	Siobhaun Ladetto	110.50	EMPLOYEE TRAVEL
11/09/2022	Sirius Education Solutions LLC	16,200.00	FURN & EQUIP > \$5,000
11/14/2022	Sirius Education Solutions LLC	22,865.00	FURN & EQUIP > \$5,000
01/13/2023	Sirius Education Solutions LLC	5,607.00	FURN & EQUIP > \$5,000
02/06/2023	Sirius Education Solutions LLC	5,460.00	FURN & EQUIP > \$5,000
02/10/2023	Sirius Education Solutions LLC	6,552.00	FURN & EQUIP > \$5,000
02/15/2023	Sirius Education Solutions LLC	5,691.00	FURN & EQUIP > \$5,000
02/23/2023	Sirius Education Solutions LLC	5,040.00	FURN & EQUIP > \$5,000
05/17/2023	Sirius Education Solutions LLC	552.00	GENERAL SUPPLIES
05/17/2023	Sirius Education Solutions LLC	2,760.00	GENERAL SUPPLIES
05/17/2023	Sirius Education Solutions LLC	2,760.00	GENERAL SUPPLIES
10/03/2022	Siteimprove, Inc.	38,883.34	FURN & EQUIP > \$5,000
07/26/2022	SiteOne Landscape Supply Holding LLC	270.96	M & O SUPPLIES
07/26/2022	SiteOne Landscape Supply Holding LLC	66.68	M & O SUPPLIES
07/26/2022	SiteOne Landscape Supply Holding LLC	208.75	M & O SUPPLIES
07/26/2022	SiteOne Landscape Supply Holding LLC	1,191.28	M & O SUPPLIES
07/26/2022	SiteOne Landscape Supply Holding LLC	878.76	M & O SUPPLIES
07/26/2022	SiteOne Landscape Supply Holding LLC	207.15	M & O SUPPLIES
07/29/2022	SiteOne Landscape Supply Holding LLC	22.50	M & O SUPPLIES
08/02/2022	SiteOne Landscape Supply Holding LLC	109.07	M & O SUPPLIES
08/03/2022	SiteOne Landscape Supply Holding LLC	328.73	M & O SUPPLIES
08/15/2022	SiteOne Landscape Supply Holding LLC	179.44	M & O SUPPLIES
08/16/2022	SiteOne Landscape Supply Holding LLC	28.47	M & O SUPPLIES
08/16/2022	SiteOne Landscape Supply Holding LLC	65.46	M & O SUPPLIES
08/16/2022	SiteOne Landscape Supply Holding LLC	2,385.64	M & O SUPPLIES
08/16/2022	SiteOne Landscape Supply Holding LLC	242.38	M & O SUPPLIES
08/17/2022	SiteOne Landscape Supply Holding LLC	55.19	M & O SUPPLIES
08/17/2022	SiteOne Landscape Supply Holding LLC	101.80	M & O SUPPLIES
08/17/2022	SiteOne Landscape Supply Holding LLC	31.14	M & O SUPPLIES
08/23/2022	SiteOne Landscape Supply Holding LLC	36.05	M & O SUPPLIES
08/23/2022	SiteOne Landscape Supply Holding LLC	58.31	M & O SUPPLIES
08/23/2022	SiteOne Landscape Supply Holding LLC	161.85	M & O SUPPLIES
08/30/2022	SiteOne Landscape Supply Holding LLC	41.08	M & O SUPPLIES
09/06/2022	SiteOne Landscape Supply Holding LLC	172.48	M & O SUPPLIES
09/06/2022	SiteOne Landscape Supply Holding LLC	24.07	M & O SUPPLIES
09/12/2022	SiteOne Landscape Supply Holding LLC	62.59	M & O SUPPLIES
09/21/2022	SiteOne Landscape Supply Holding LLC	149.05	M & O SUPPLIES
09/21/2022	SiteOne Landscape Supply Holding LLC	242.68	M & O SUPPLIES
09/26/2022	SiteOne Landscape Supply Holding LLC	16,202.34	CONTRACTED MAINT & REPAIR
09/28/2022	SiteOne Landscape Supply Holding LLC	41.44	M & O SUPPLIES
09/28/2022	SiteOne Landscape Supply Holding LLC	420.71	M & O SUPPLIES

10/18/2022	SiteOne Landscape Supply Holding LLC	9,258.48	M & O SUPPLIES
10/31/2022	SiteOne Landscape Supply Holding LLC	174.01	M & O SUPPLIES
11/02/2022	SiteOne Landscape Supply Holding LLC	47.40	M & O SUPPLIES
11/02/2022	SiteOne Landscape Supply Holding LLC	59.97	M & O SUPPLIES
11/02/2022	SiteOne Landscape Supply Holding LLC	169.50	M & O SUPPLIES
11/02/2022	SiteOne Landscape Supply Holding LLC	45.00	M & O SUPPLIES
11/09/2022	SiteOne Landscape Supply Holding LLC	35.37	M & O SUPPLIES
11/09/2022	SiteOne Landscape Supply Holding LLC	313.84	M & O SUPPLIES
11/29/2022	SiteOne Landscape Supply Holding LLC	223.43	M & O SUPPLIES
12/14/2022	SiteOne Landscape Supply Holding LLC	817.86	M & O SUPPLIES
12/15/2022	SiteOne Landscape Supply Holding LLC	8.65	M & O SUPPLIES
01/04/2023	SiteOne Landscape Supply Holding LLC	65.57	M & O SUPPLIES
01/04/2023	SiteOne Landscape Supply Holding LLC	901.80	M & O SUPPLIES
01/04/2023	SiteOne Landscape Supply Holding LLC	1,218.26	M & O SUPPLIES
01/04/2023	SiteOne Landscape Supply Holding LLC	91.50	M & O SUPPLIES
01/04/2023	SiteOne Landscape Supply Holding LLC	209.95	M & O SUPPLIES
01/11/2023	SiteOne Landscape Supply Holding LLC	243.65	M & O SUPPLIES
01/11/2023	SiteOne Landscape Supply Holding LLC	33.24	M & O SUPPLIES
01/11/2023	SiteOne Landscape Supply Holding LLC	331.00	M & O SUPPLIES
01/13/2023	SiteOne Landscape Supply Holding LLC	2,484.64	M & O SUPPLIES
01/20/2023	SiteOne Landscape Supply Holding LLC	1,565.18	M & O SUPPLIES
02/06/2023	SiteOne Landscape Supply Holding LLC	(331.10)	M & O SUPPLIES
02/06/2023	SiteOne Landscape Supply Holding LLC	1,622.88	GENERAL INVENTORY
02/07/2023	SiteOne Landscape Supply Holding LLC	331.10	M & O SUPPLIES
02/23/2023	SiteOne Landscape Supply Holding LLC	178.32	M & O SUPPLIES
02/28/2023	SiteOne Landscape Supply Holding LLC	356.64	M & O SUPPLIES
03/07/2023	SiteOne Landscape Supply Holding LLC	108.72	M & O SUPPLIES
03/21/2023	SiteOne Landscape Supply Holding LLC	84.86	M & O SUPPLIES
03/21/2023	SiteOne Landscape Supply Holding LLC	135.22	M & O SUPPLIES
03/23/2023	SiteOne Landscape Supply Holding LLC	137.19	M & O SUPPLIES
03/23/2023	SiteOne Landscape Supply Holding LLC	787.01	M & O SUPPLIES
03/27/2023	SiteOne Landscape Supply Holding LLC	94.84	M & O SUPPLIES
03/27/2023	SiteOne Landscape Supply Holding LLC	1,457.34	M & O SUPPLIES
03/27/2023	SiteOne Landscape Supply Holding LLC	61.22	M & O SUPPLIES
04/04/2023	SiteOne Landscape Supply Holding LLC	54.36	M & O SUPPLIES
04/04/2023	SiteOne Landscape Supply Holding LLC	2,012.80	M & O SUPPLIES
04/12/2023	SiteOne Landscape Supply Holding LLC	330.75	M & O SUPPLIES
04/18/2023	SiteOne Landscape Supply Holding LLC	140.35	M & O SUPPLIES
04/19/2023	SiteOne Landscape Supply Holding LLC	277.45	M & O SUPPLIES
04/28/2023	SiteOne Landscape Supply Holding LLC	303.10	M & O SUPPLIES
04/28/2023	SiteOne Landscape Supply Holding LLC	228.49	M & O SUPPLIES
05/11/2023	SiteOne Landscape Supply Holding LLC	2,521.54	M & O SUPPLIES
05/11/2023	SiteOne Landscape Supply Holding LLC	56.89	M & O SUPPLIES
05/23/2023	SiteOne Landscape Supply Holding LLC	216.01	M & O SUPPLIES
06/21/2023	SiteOne Landscape Supply Holding LLC	308.36	M & O SUPPLIES
06/21/2023	SiteOne Landscape Supply Holding LLC	331.31	M & O SUPPLIES
06/21/2023	SiteOne Landscape Supply Holding LLC	365.34	M & O SUPPLIES
06/21/2023	SiteOne Landscape Supply Holding LLC	5,982.30	M & O SUPPLIES
06/27/2023	SiteOne Landscape Supply Holding LLC	155.03	M & O SUPPLIES

06/27/2023	SiteOne Landscape Supply Holding LLC	146.43	M & O SUPPLIES
06/27/2023	SiteOne Landscape Supply Holding LLC	50.32	M & O SUPPLIES
11/17/2022	Six Flags Over Texas	2,580.31	GENERAL SUPPLIES
09/08/2022	SkillPath NST Training	1,743.00	EMPLOYEE TRAVEL
10/17/2022	SkillPath NST Training	189.00	EMPLOYEE TRAVEL
10/17/2022	SkillPath NST Training	189.00	EMPLOYEE TRAVEL
10/17/2022	SkillPath NST Training	189.00	EMPLOYEE TRAVEL
10/17/2022	SkillPath NST Training	189.00	EMPLOYEE TRAVEL
10/17/2022	SkillPath NST Training	189.00	EMPLOYEE TRAVEL
10/17/2022	SkillPath NST Training	189.00	EMPLOYEE TRAVEL
10/17/2022	SkillPath NST Training	189.00	EMPLOYEE TRAVEL
01/13/2023	SkillPath NST Training	249.00	EMPLOYEE TRAVEL
03/27/2023	SkillPath NST Training	149.00	EMPLOYEE TRAVEL
05/04/2023	SkillPath NST Training	299.00	EMPLOYEE TRAVEL
05/04/2023	SkillPath NST Training	119.00	EMPLOYEE TRAVEL
01/23/2023	Skyline High School Track & Field Booster Club	300.00	STUDENT TVL*NO AISD BUSES
01/23/2023	Skyline High School Track & Field Booster Club	300.00	STUDENT TVL*NO AISD BUSES
11/14/2022	Slugging Eagle Booster Club - Allen Softball	475.00	STUDENT TVL*NO AISD BUSES
10/06/2022	Small Greg	120.00	MISC PURCH & CONTR SERV
03/27/2023	Small Greg	150.00	MISC PURCH & CONTR SERV
04/18/2023	Small Greg	95.00	MISC PURCH & CONTR SERV
04/18/2023	Small Greg	95.00	MISC PURCH & CONTR SERV
08/04/2022	Smartlite	1,115.00	MISC OPERATING EXPENSES
08/30/2022	Smartlite	495.00	MISC OPERATING EXPENSES
11/29/2022	Smartlite	495.00	MISC OPERATING EXPENSES
11/29/2022	Smartlite	495.00	MISC OPERATING EXPENSES
11/29/2022	Smartlite	495.00	MISC OPERATING EXPENSES
01/11/2023	Smartlite	495.00	MISC OPERATING EXPENSES
01/20/2023	Smartlite	495.00	MISC OPERATING EXPENSES
02/15/2023	Smartlite	495.00	MISC OPERATING EXPENSES
04/13/2023	Smartlite	495.00	MISC OPERATING EXPENSES
05/23/2023	Smartlite	495.00	MISC OPERATING EXPENSES
06/27/2023	Smartlite	495.00	MISC OPERATING EXPENSES
12/09/2022	Smeby Scott	125.00	MISC PURCH & CONTR SERV
01/13/2023	SMITH ERIC	170.00	MISC PURCH & CONTR SERV
08/11/2022	Smith Kendrick	390.00	MISC PURCH & CONTR SERV
08/23/2022	Smith Kendrick	308.75	MISC PURCH & CONTR SERV
09/14/2022	Smith Kendrick	325.00	MISC PURCH & CONTR SERV
10/05/2022	Smith Kendrick	292.50	MISC PURCH & CONTR SERV
10/05/2022	Smith Kendrick	308.75	MISC PURCH & CONTR SERV
10/18/2022	Smith Kendrick	308.75	MISC PURCH & CONTR SERV
10/31/2022	Smith Kendrick	292.50	MISC PURCH & CONTR SERV
11/09/2022	Smith Kendrick	325.00	MISC PURCH & CONTR SERV
12/07/2022	Smith Kendrick	292.50	MISC PURCH & CONTR SERV
12/07/2022	Smith Kendrick	357.50	MISC PURCH & CONTR SERV
12/07/2022	Smith Kendrick	373.75	MISC PURCH & CONTR SERV
12/07/2022	Smith Kendrick	666.25	MISC PURCH & CONTR SERV
12/07/2022	Smith Kendrick	195.00	MISC PURCH & CONTR SERV
12/13/2022	Smith Kendrick	325.00	MISC PURCH & CONTR SERV

01/13/2023	Smith Kendrick	195.00	MISC PURCH & CONTR SERV
01/13/2023	Smith Kendrick	276.25	MISC PURCH & CONTR SERV
01/13/2023	Smith Kendrick	796.25	MISC PURCH & CONTR SERV
01/13/2023	Smith Kendrick	682.50	MISC PURCH & CONTR SERV
01/13/2023	Smith Kendrick	520.00	MISC PURCH & CONTR SERV
01/27/2023	Smith Kendrick	975.00	MISC PURCH & CONTR SERV
02/15/2023	Smith Kendrick	520.00	MISC PURCH & CONTR SERV
03/23/2023	Smith Kendrick	845.00	MISC PURCH & CONTR SERV
05/09/2023	Smith Kendrick	617.50	MISC PURCH & CONTR SERV
06/15/2023	Smith Kendrick	812.50	MISC PURCH & CONTR SERV
02/09/2023	SMITH Media Company	250.00	GENERAL SUPPLIES
03/09/2023	SMITH Media Company	160.00	MISC PURCH & CONTR SERV
09/28/2022	Smith Paul E	110.00	MISC PURCH & CONTR SERV
10/06/2022	Smith Paul E	65.00	MISC PURCH & CONTR SERV
10/31/2022	Smith Paul E	125.00	MISC PURCH & CONTR SERV
10/12/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
10/17/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
10/19/2022	Smith Sam M.	45.00	MISC PURCH & CONTR SERV
11/04/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
11/04/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
11/09/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
11/09/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
11/16/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
12/09/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
12/15/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
01/13/2023	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
01/27/2023	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
02/15/2023	Smith Sam M.	75.00	MISC PURCH & CONTR SERV
02/15/2023	Smith Sam M.	75.00	MISC PURCH & CONTR SERV
06/21/2023	Smith Sam M.	150.00	MISC PURCH & CONTR SERV
03/09/2023	Smotherman Kevin	100.00	MISC OPERATING EXPENSES
03/09/2023	Smotherman Kevin	100.00	MISC OPERATING EXPENSES
04/18/2023	Smyers Greg	95.00	MISC PURCH & CONTR SERV
09/06/2022	Snapdown Sportswear LLC	500.00	GENERAL SUPPLIES
09/06/2022	Snapdown Sportswear LLC	500.00	GENERAL SUPPLIES
09/06/2022	Snapdown Sportswear LLC	2,360.00	GENERAL SUPPLIES
09/06/2022	Snapdown Sportswear LLC	1,140.00	GENERAL SUPPLIES
09/20/2022	Snapdown Sportswear LLC	500.00	GENERAL SUPPLIES
09/20/2022	Snapdown Sportswear LLC	500.00	GENERAL SUPPLIES
09/20/2022	Snapdown Sportswear LLC	2,360.00	GENERAL SUPPLIES
09/20/2022	Snapdown Sportswear LLC	1,140.00	GENERAL SUPPLIES
02/10/2023	Snapdown Sportswear LLC	512.00	GENERAL SUPPLIES
02/17/2023	Snapdown Sportswear LLC	350.00	GENERAL SUPPLIES
05/31/2023	Snapdown Sportswear LLC	560.00	GENERAL SUPPLIES
07/11/2022	Snap-on Incorporated	86.70	GENERAL SUPPLIES
07/11/2022	Snap-on Incorporated	170.64	GENERAL SUPPLIES
07/11/2022	Snap-on Incorporated	511.20	GENERAL SUPPLIES
07/11/2022	Snap-on Incorporated	49.00	GENERAL SUPPLIES
04/06/2023	Snap-on Incorporated	2,024.25	GENERAL SUPPLIES

04/06/2023	Snap-on Incorporated	16.42	GENERAL SUPPLIES
06/08/2023	Snap-on Incorporated	11,647.50	FURN & EQUIP > \$5,000
06/08/2023	Snap-on Incorporated	210.00	GENERAL SUPPLIES
09/22/2022	SNO Sites	6.57	GENERAL SUPPLIES
09/22/2022	SNO Sites	418.93	GENERAL SUPPLIES
02/10/2023	SNO Sites	450.00	GENERAL SUPPLIES
04/12/2023	SNO Sites	700.00	GENERAL SUPPLIES
03/30/2023	Snoopy Thompson	160.00	MISC PURCH & CONTR SERV
12/05/2022	Soccer Corner The	440.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	154.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	425.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	210.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	495.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	62.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	1,100.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	700.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	110.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	184.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	1,170.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	2,435.40	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	588.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	308.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	575.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	14.25	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	340.00	MISC PURCH & CONTR SERV
12/05/2022	Soccer Corner The	323.00	GENERAL SUPPLIES
12/05/2022	Soccer Corner The	2.35	GENERAL SUPPLIES
12/09/2022	Soccer Corner The	6,699.75	GENERAL SUPPLIES
01/04/2023	Soccer Corner The	52.00	GENERAL SUPPLIES
01/04/2023	Soccer Corner The	1,265.00	GENERAL SUPPLIES
01/04/2023	Soccer Corner The	55.00	GENERAL SUPPLIES
01/04/2023	Soccer Corner The	875.00	GENERAL SUPPLIES
01/04/2023	Soccer Corner The	862.50	GENERAL SUPPLIES
01/04/2023	Soccer Corner The	12.00	GENERAL SUPPLIES
01/04/2023	Soccer Corner The	276.00	GENERAL SUPPLIES
01/04/2023	Soccer Corner The	12.00	GENERAL SUPPLIES
01/04/2023	Soccer Corner The	148.00	GENERAL SUPPLIES
01/04/2023	Soccer Corner The	6,734.00	GENERAL SUPPLIES
03/27/2023	Soccer Corner The	29.00	GENERAL SUPPLIES
03/27/2023	Soccer Corner The	92.00	GENERAL SUPPLIES
03/27/2023	Soccer Corner The	62.67	GENERAL SUPPLIES
03/27/2023	Soccer Corner The	36.00	GENERAL SUPPLIES
03/27/2023	Soccer Corner The	55.00	GENERAL SUPPLIES
03/27/2023	Soccer Corner The	65.00	GENERAL SUPPLIES
03/27/2023	Soccer Corner The	200.00	GENERAL SUPPLIES
03/27/2023	Soccer Corner The	27.00	GENERAL SUPPLIES
03/27/2023	Soccer Corner The	28.00	GENERAL SUPPLIES
03/27/2023	Soccer Corner The	42.00	GENERAL SUPPLIES
03/27/2023	Soccer Corner The	73.50	GENERAL SUPPLIES

03/27/2023	Soccer Corner The	150.00	GENERAL SUPPLIES
03/27/2023	Soccer Corner The	150.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	202.50	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	390.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	73.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	220.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	1,161.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	1,350.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	212.50	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	212.50	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	197.50	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	197.50	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	918.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	390.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	230.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	189.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	225.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	42.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	42.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	18.00	GENERAL SUPPLIES
04/20/2023	Soccer Corner The	45.00	GENERAL SUPPLIES
04/28/2023	Soccer Corner The	1,662.50	GENERAL SUPPLIES
06/12/2023	Soccer Corner The	1,277.50	GENERAL SUPPLIES
06/12/2023	Soccer Corner The	647.50	GENERAL SUPPLIES
01/04/2023	Soccer Wall	150.00	GENERAL SUPPLIES
01/04/2023	Soccer Wall	60.00	GENERAL SUPPLIES
01/04/2023	Soccer Wall	245.00	GENERAL SUPPLIES
02/10/2023	Social Golf DFW LLC	600.00	GENERAL SUPPLIES
05/17/2023	Social Golf DFW LLC	600.00	GENERAL SUPPLIES
02/06/2023	Socorro Saucedo	25.00	MISC OPERATING EXPENSES
09/02/2022	Software 4 Schools LLC	399.00	GENERAL SUPPLIES
10/18/2022	Soil Express	16,806.18	CONTRACTED MAINT & REPAIR
03/02/2023	Soirees by Stacie	350.00	GENERAL SUPPLIES
04/18/2023	Soirees by Stacie	350.00	GENERAL SUPPLIES
05/09/2023	Soirees by Stacie	580.00	GENERAL SUPPLIES
06/27/2023	Sokyoung D. Hong	422.50	MISC PURCH & CONTR SERV
01/27/2023	Soland Hans	195.00	MISC PURCH & CONTR SERV
02/06/2023	Soland Hans	215.00	MISC PURCH & CONTR SERV
03/02/2023	Soland Hans	215.00	MISC PURCH & CONTR SERV
04/25/2023	Soland Hans	130.00	MISC PURCH & CONTR SERV
05/04/2023	Soland Hans	150.00	MISC PURCH & CONTR SERV
05/04/2023	Soland Hans	150.00	MISC PURCH & CONTR SERV
05/04/2023	Soland Hans	150.00	MISC PURCH & CONTR SERV
05/17/2023	Soland Hans	150.00	MISC PURCH & CONTR SERV
11/16/2022	Soledad Guido	246.25	EMPLOYEE TRAVEL
11/09/2022	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
11/09/2022	Soliant Health Inc	1,800.00	MISC PURCH & CONTR SERV
11/09/2022	Soliant Health Inc	600.00	MISC PURCH & CONTR SERV
11/14/2022	Soliant Health Inc	3,000.00	MISC PURCH & CONTR SERV

11/16/2022	Soliant Health Inc	2,960.00	MISC PURCH & CONTR SERV
12/14/2022	Soliant Health Inc	3,000.00	MISC PURCH & CONTR SERV
12/14/2022	Soliant Health Inc	3,000.00	MISC PURCH & CONTR SERV
12/14/2022	Soliant Health Inc	3,000.00	MISC PURCH & CONTR SERV
01/06/2023	Soliant Health Inc	3,000.00	MISC PURCH & CONTR SERV
01/17/2023	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
02/06/2023	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
02/15/2023	Soliant Health Inc	2,860.00	MISC PURCH & CONTR SERV
02/15/2023	Soliant Health Inc	460.00	MISC PURCH & CONTR SERV
02/23/2023	Soliant Health Inc	2,580.00	MISC PURCH & CONTR SERV
03/02/2023	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
03/02/2023	Soliant Health Inc	2,440.00	MISC PURCH & CONTR SERV
03/08/2023	Soliant Health Inc	1,020.00	MISC PURCH & CONTR SERV
03/08/2023	Soliant Health Inc	1,700.00	MISC PURCH & CONTR SERV
03/21/2023	Soliant Health Inc	2,440.00	MISC PURCH & CONTR SERV
03/21/2023	Soliant Health Inc	2,300.00	MISC PURCH & CONTR SERV
04/04/2023	Soliant Health Inc	2,440.00	MISC PURCH & CONTR SERV
04/13/2023	Soliant Health Inc	2,300.00	MISC PURCH & CONTR SERV
04/19/2023	Soliant Health Inc	1,840.00	MISC PURCH & CONTR SERV
04/25/2023	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
05/02/2023	Soliant Health Inc	2,860.00	MISC PURCH & CONTR SERV
05/17/2023	Soliant Health Inc	784.00	MISC PURCH & CONTR SERV
05/19/2023	Soliant Health Inc	2,840.00	MISC PURCH & CONTR SERV
05/19/2023	Soliant Health Inc	1,616.00	MISC PURCH & CONTR SERV
05/23/2023	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
06/27/2023	Soliant Health Inc	2,320.00	MISC PURCH & CONTR SERV
06/27/2023	Soliant Health Inc	1,100.00	MISC PURCH & CONTR SERV
04/04/2023	SOLUTION FOCUSED SCHOOLS UNLIMITED LLC	197.00	EMPLOYEE TRAVEL
10/11/2022	Sonova USA Inc.	40.92	GENERAL SUPPLIES
10/17/2022	Sonova USA Inc.	103.99	GENERAL SUPPLIES
10/17/2022	Sonova USA Inc.	(103.99)	GENERAL SUPPLIES
10/17/2022	Sonova USA Inc.	81.84	GENERAL SUPPLIES
10/31/2022	Sonova USA Inc.	40.92	GENERAL SUPPLIES
10/31/2022	Sonova USA Inc.	81.84	GENERAL SUPPLIES
11/09/2022	Sonova USA Inc.	169.00	GENERAL SUPPLIES
11/09/2022	Sonova USA Inc.	219.00	GENERAL SUPPLIES
11/09/2022	Sonova USA Inc.	219.00	GENERAL SUPPLIES
11/09/2022	Sonova USA Inc.	219.00	GENERAL SUPPLIES
11/09/2022	Sonova USA Inc.	169.00	GENERAL SUPPLIES
11/09/2022	Sonova USA Inc.	169.00	GENERAL SUPPLIES
11/09/2022	Sonova USA Inc.	21.99	GENERAL SUPPLIES
12/02/2022	Sonova USA Inc.	1,278.40	GENERAL SUPPLIES
12/02/2022	Sonova USA Inc.	874.19	GENERAL SUPPLIES
12/07/2022	Sonova USA Inc.	426.40	GENERAL SUPPLIES
12/07/2022	Sonova USA Inc.	426.40	GENERAL SUPPLIES
12/07/2022	Sonova USA Inc.	3,174.20	GENERAL SUPPLIES
12/07/2022	Sonova USA Inc.	3,174.20	GENERAL SUPPLIES
12/07/2022	Sonova USA Inc.	7,935.50	GENERAL SUPPLIES
03/08/2023	Sonova USA Inc.	21.99	GENERAL SUPPLIES

03/08/2023	Sonova USA Inc.	40.92	GENERAL SUPPLIES
03/21/2023	Sonova USA Inc.	52.99	GENERAL SUPPLIES
03/21/2023	Sonova USA Inc.	774.74	GENERAL SUPPLIES
03/21/2023	Sonova USA Inc.	1,587.10	GENERAL SUPPLIES
05/17/2023	Sonova USA Inc.	81.84	GENERAL SUPPLIES
05/17/2023	Sonova USA Inc.	160.00	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	38.00	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	76.00	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	76.00	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	76.00	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	76.00	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	76.00	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	76.00	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	76.00	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	38.00	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	59.00	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	38.00	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	38.00	GENERAL SUPPLIES
05/19/2023	Sonova USA Inc.	81.84	GENERAL SUPPLIES
05/19/2023	Sonova USA Inc.	81.84	GENERAL SUPPLIES
05/19/2023	Sonova USA Inc.	81.84	GENERAL SUPPLIES
05/19/2023	Sonova USA Inc.	40.92	GENERAL SUPPLIES
05/19/2023	Sonova USA Inc.	81.84	GENERAL SUPPLIES
05/19/2023	Sonova USA Inc.	86.00	GENERAL SUPPLIES
05/19/2023	Sonova USA Inc.	12,696.80	GENERAL SUPPLIES
05/19/2023	Sonova USA Inc.	43.20	GENERAL SUPPLIES
05/19/2023	Sonova USA Inc.	64.80	GENERAL SUPPLIES
05/19/2023	Sonova USA Inc.	81.00	GENERAL SUPPLIES
05/30/2023	Sonova USA Inc.	81.84	GENERAL SUPPLIES
06/21/2023	Sonova USA Inc.	8,674.20	GENERAL SUPPLIES
06/21/2023	Sonova USA Inc.	3,245.67	GENERAL SUPPLIES
10/26/2022	Sonya Cissoko	11.98	EMPLOYEE TRAVEL
10/26/2022	Sonya Cissoko	8.25	EMPLOYEE TRAVEL
10/26/2022	Sonya Cissoko	7.28	EMPLOYEE TRAVEL
10/26/2022	Sonya Cissoko	16.44	EMPLOYEE TRAVEL
04/06/2023	Sonya Cissoko	13.37	EMPLOYEE TRAVEL
01/17/2023	Sonya Petty	55.00	GENERAL SUPPLIES
09/06/2022	Souna Masri	9.19	EMPLOYEE TRAVEL
01/11/2023	Souna Masri	19.38	EMPLOYEE TRAVEL
03/07/2023	Souna Masri	18.80	EMPLOYEE TRAVEL
03/21/2023	Souna Masri	16.18	EMPLOYEE TRAVEL
04/04/2023	Souna Masri	19.65	EMPLOYEE TRAVEL
06/08/2023	Souna Masri	25.74	EMPLOYEE TRAVEL
11/14/2022	South Hills High School Softball Booster	300.00	STUDENT TVL*NO AISD BUSES
01/23/2023	South Hills High School Softball Booster	300.00	STUDENT TVL*NO AISD BUSES
10/19/2022	South Hills High School Tennis	200.00	STUDENT TVL*NO AISD BUSES
10/26/2022	South Hills High School Tennis	200.00	STUDENT TVL*NO AISD BUSES
10/26/2022	South Hills High School Tennis	200.00	STUDENT TVL*NO AISD BUSES
11/14/2022	South Hills High School Tennis	275.00	STUDENT TVL*NO AISD BUSES

01/25/2023	South Hills High School Tennis	200.00	STUDENT TVL*NO AISD BUSES
02/28/2023	South Hills High School Tennis	250.00	STUDENT TVL*NO AISD BUSES
08/03/2022	South Hills High School Volleyball	600.00	STUDENT TVL*NO AISD BUSES
09/12/2022	South Oak Cliff High School	250.00	STUDENT TVL*NO AISD BUSES
10/17/2022	Southeast ID, LLC	196.00	GENERAL SUPPLIES
09/14/2022	Southeastern Performance Apparel	276.00	GENERAL SUPPLIES
09/14/2022	Southeastern Performance Apparel	1,728.00	GENERAL SUPPLIES
09/14/2022	Southeastern Performance Apparel	140.28	GENERAL SUPPLIES
10/24/2022	Southeastern Performance Apparel	69.00	GENERAL SUPPLIES
10/24/2022	Southeastern Performance Apparel	4.83	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	453.00	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	151.00	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	157.00	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	151.00	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	604.00	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	151.00	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	157.00	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	302.00	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	157.00	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	151.00	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	453.00	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	202.09	GENERAL SUPPLIES
10/12/2022	Southern Floral Company	116.34	GENERAL SUPPLIES
10/12/2022	Southern Floral Company	20.85	GENERAL SUPPLIES
10/12/2022	Southern Floral Company	9.15	GENERAL SUPPLIES
10/12/2022	Southern Floral Company	12.50	GENERAL SUPPLIES
10/12/2022	Southern Floral Company	7.50	GENERAL SUPPLIES
10/12/2022	Southern Floral Company	15.00	GENERAL SUPPLIES
10/12/2022	Southern Floral Company	125.00	GENERAL SUPPLIES
10/12/2022	Southern Floral Company	150.00	GENERAL SUPPLIES
10/12/2022	Southern Floral Company	35.00	GENERAL SUPPLIES
11/09/2022	Southern Floral Company	3.39	GENERAL SUPPLIES
11/09/2022	Southern Floral Company	110.50	GENERAL SUPPLIES
11/09/2022	Southern Floral Company	25.00	GENERAL SUPPLIES
01/04/2023	Southern Floral Company	98.16	GENERAL SUPPLIES
01/13/2023	Southern Floral Company	29.97	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	235.49	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	48.75	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	89.25	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	63.00	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	84.00	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	22.00	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	365.00	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	52.50	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	107.50	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	70.00	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	6.75	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	245.00	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	25.00	GENERAL SUPPLIES

01/23/2023	Southern Floral Company	296.25	GENERAL SUPPLIES
01/23/2023	Southern Floral Company	8.66	GENERAL SUPPLIES
01/23/2023	Southern Floral Company	50.00	GENERAL SUPPLIES
02/17/2023	Southern Floral Company	79.95	GENERAL SUPPLIES
02/17/2023	Southern Floral Company	142.00	GENERAL SUPPLIES
02/17/2023	Southern Floral Company	35.95	GENERAL SUPPLIES
02/17/2023	Southern Floral Company	7.79	GENERAL SUPPLIES
02/17/2023	Southern Floral Company	23.75	GENERAL SUPPLIES
02/17/2023	Southern Floral Company	30.00	GENERAL SUPPLIES
02/23/2023	Southern Floral Company	206.74	GENERAL SUPPLIES
03/07/2023	Southern Floral Company	63.00	GENERAL SUPPLIES
03/07/2023	Southern Floral Company	83.50	GENERAL SUPPLIES
03/07/2023	Southern Floral Company	5.16	GENERAL SUPPLIES
03/07/2023	Southern Floral Company	60.00	GENERAL SUPPLIES
05/02/2023	Southern Floral Company	151.19	GENERAL SUPPLIES
09/22/2022	Southern Lock & Supply, Co	2,376.00	GENERAL INVENTORY
10/12/2022	Southern Lock & Supply, Co	1,188.00	GENERAL INVENTORY
11/15/2022	Southern Lock & Supply, Co	1,782.00	GENERAL INVENTORY
12/15/2022	Southern Lock & Supply, Co	1,485.00	GENERAL INVENTORY
02/07/2023	Southern Lock & Supply, Co	1,782.00	GENERAL INVENTORY
02/15/2023	Southern Lock & Supply, Co	1,188.00	GENERAL INVENTORY
03/09/2023	Southern Lock & Supply, Co	1,188.00	GENERAL INVENTORY
07/22/2022	Southern Methodist University	62,880.00	STAFF TUIT/ FEES-COLLEGES
08/02/2022	Southern Methodist University	38,240.00	STAFF TUIT/ FEES-COLLEGES
01/04/2023	Southern Methodist University	50,960.00	STAFF TUIT/ FEES-COLLEGES
05/23/2023	Southern Methodist University	18,840.00	STAFF TUIT/ FEES-COLLEGES
06/06/2023	Southern Methodist University	25,905.00	STAFF TUIT/ FEES-COLLEGES
06/21/2023	Southern Methodist University	1,450.00	EMPLOYEE TRAVEL
07/18/2022	Southern Methodist University - Simmons School of Education	20,520.00	STAFF TUIT/ FEES-COLLEGES
06/12/2023	Southern Methodist University Adv Placement Summer Insitiute	600.00	EMPLOYEE TRAVEL
06/12/2023	Southern Methodist University Adv Placement Summer Insitiute	550.00	EMPLOYEE TRAVEL
07/11/2022	Southern Tire Mart L L C	169.00	CONTRACTED MAINT & REPAIR
08/04/2022	Southern Tire Mart L L C	2,752.00	M & O SUPPLIES
08/16/2022	Southern Tire Mart L L C	1,128.15	GENERAL INVENTORY
08/16/2022	Southern Tire Mart L L C	458.84	GENERAL INVENTORY
08/16/2022	Southern Tire Mart L L C	129.40	GENERAL INVENTORY
08/16/2022	Southern Tire Mart L L C	591.20	GENERAL INVENTORY
08/16/2022	Southern Tire Mart L L C	1,763.44	GENERAL INVENTORY
08/16/2022	Southern Tire Mart L L C	665.25	GENERAL INVENTORY
08/16/2022	Southern Tire Mart L L C	108.69	GENERAL INVENTORY
08/30/2022	Southern Tire Mart L L C	2,089.01	GENERAL INVENTORY
09/06/2022	Southern Tire Mart L L C	5,280.00	GENERAL INVENTORY
09/22/2022	Southern Tire Mart L L C	4,041.24	GENERAL INVENTORY
10/11/2022	Southern Tire Mart L L C	503.76	M & O SUPPLIES
10/11/2022	Southern Tire Mart L L C	198.00	M & O SUPPLIES
10/19/2022	Southern Tire Mart L L C	3,872.00	GENERAL INVENTORY
10/19/2022	Southern Tire Mart L L C	1,760.00	GENERAL INVENTORY
10/31/2022	Southern Tire Mart L L C	1,525.00	M & O SUPPLIES

11/07/2022	Southern Tire Mart L L C	5,984.00	GENERAL INVENTORY
11/09/2022	Southern Tire Mart L L C	357.00	CONTRACTED MAINT & REPAIR
11/09/2022	Southern Tire Mart L L C	505.75	CONTRACTED MAINT & REPAIR
11/16/2022	Southern Tire Mart L L C	1,440.00	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	115.00	CONTRACTED MAINT & REPAIR
11/16/2022	Southern Tire Mart L L C	736.00	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	250.70	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	1,376.52	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	5,040.00	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	5,400.00	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	416.25	CONTRACTED MAINT & REPAIR
11/16/2022	Southern Tire Mart L L C	138.75	CONTRACTED MAINT & REPAIR
11/16/2022	Southern Tire Mart L L C	1,920.00	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	936.60	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	1,451.70	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	933.66	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	517.88	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	775.02	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	436.32	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	3,600.00	GENERAL INVENTORY
11/16/2022	Southern Tire Mart L L C	287.50	CONTRACTED MAINT & REPAIR
11/16/2022	Southern Tire Mart L L C	4,326.00	GENERAL INVENTORY
12/02/2022	Southern Tire Mart L L C	6,489.00	GENERAL INVENTORY
12/02/2022	Southern Tire Mart L L C	535.50	CONTRACTED MAINT & REPAIR
12/02/2022	Southern Tire Mart L L C	2,825.04	GENERAL INVENTORY
01/04/2023	Southern Tire Mart L L C	150.00	CONTRACTED MAINT & REPAIR
01/04/2023	Southern Tire Mart L L C	90.00	CONTRACTED MAINT & REPAIR
01/04/2023	Southern Tire Mart L L C	225.00	CONTRACTED MAINT & REPAIR
01/11/2023	Southern Tire Mart L L C	4,928.00	GENERAL INVENTORY
01/11/2023	Southern Tire Mart L L C	3,605.00	GENERAL INVENTORY
01/11/2023	Southern Tire Mart L L C	490.00	CONTRACTED MAINT & REPAIR
01/11/2023	Southern Tire Mart L L C	361.25	CONTRACTED MAINT & REPAIR
01/17/2023	Southern Tire Mart L L C	994.00	GENERAL INVENTORY
01/17/2023	Southern Tire Mart L L C	2,280.00	GENERAL INVENTORY
01/20/2023	Southern Tire Mart L L C	197.82	M & O SUPPLIES
01/20/2023	Southern Tire Mart L L C	4,224.00	GENERAL INVENTORY
01/20/2023	Southern Tire Mart L L C	5,047.00	GENERAL INVENTORY
02/28/2023	Southern Tire Mart L L C	150.00	CONTRACTED MAINT & REPAIR
02/28/2023	Southern Tire Mart L L C	45.00	CONTRACTED MAINT & REPAIR
02/28/2023	Southern Tire Mart L L C	45.00	CONTRACTED MAINT & REPAIR
02/28/2023	Southern Tire Mart L L C	30.00	CONTRACTED MAINT & REPAIR
02/28/2023	Southern Tire Mart L L C	1,259.60	GENERAL INVENTORY
02/28/2023	Southern Tire Mart L L C	5,984.00	GENERAL INVENTORY
02/28/2023	Southern Tire Mart L L C	407.04	M & O SUPPLIES
02/28/2023	Southern Tire Mart L L C	588.60	M & O SUPPLIES
02/28/2023	Southern Tire Mart L L C	357.00	CONTRACTED MAINT & REPAIR
02/28/2023	Southern Tire Mart L L C	416.50	CONTRACTED MAINT & REPAIR
02/28/2023	Southern Tire Mart L L C	1,929.73	M & O SUPPLIES
03/02/2023	Southern Tire Mart L L C	392.56	M & O SUPPLIES

03/21/2023	Southern Tire Mart L L C	6,336.00	GENERAL INVENTORY
03/21/2023	Southern Tire Mart L L C	3,965.50	GENERAL INVENTORY
03/21/2023	Southern Tire Mart L L C	535.50	CONTRACTED MAINT & REPAIR
03/21/2023	Southern Tire Mart L L C	327.25	CONTRACTED MAINT & REPAIR
03/30/2023	Southern Tire Mart L L C	97.00	CONTRACTED MAINT & REPAIR
04/18/2023	Southern Tire Mart L L C	1,720.00	M & O SUPPLIES
04/18/2023	Southern Tire Mart L L C	6,222.08	M & O SUPPLIES
04/18/2023	Southern Tire Mart L L C	9,291.45	M & O SUPPLIES
04/18/2023	Southern Tire Mart L L C	624.75	CONTRACTED MAINT & REPAIR
04/18/2023	Southern Tire Mart L L C	476.00	CONTRACTED MAINT & REPAIR
04/28/2023	Southern Tire Mart L L C	596.00	M & O SUPPLIES
05/15/2023	Southern Tire Mart L L C	540.40	M & O SUPPLIES
05/17/2023	Southern Tire Mart L L C	5,550.00	M & O SUPPLIES
05/17/2023	Southern Tire Mart L L C	4,866.95	M & O SUPPLIES
05/17/2023	Southern Tire Mart L L C	2,424.84	M & O SUPPLIES
05/17/2023	Southern Tire Mart L L C	327.25	CONTRACTED MAINT & REPAIR
05/17/2023	Southern Tire Mart L L C	446.25	CONTRACTED MAINT & REPAIR
05/23/2023	Southern Tire Mart L L C	480.00	M & O SUPPLIES
06/27/2023	Southern Tire Mart L L C	7,030.00	GENERAL INVENTORY
06/27/2023	Southern Tire Mart L L C	7,500.00	GENERAL INVENTORY
05/17/2023	Southwest Athletic Trainers Association	2,320.00	EMPLOYEE TRAVEL
02/15/2023	Southwest Binding & Laminating	1,059.00	GENERAL SUPPLIES
08/11/2022	Southwest Christian School	200.00	STUDENT TVL*NO AISD BUSES
08/17/2022	Southwest Christian School	200.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Southwest Christian School	200.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Southwest High School	325.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Southwest High School	250.00	STUDENT TVL*NO AISD BUSES
07/18/2022	Southwest International Trucks	492.51	CONTRACTED MAINT & REPAIR
07/18/2022	Southwest International Trucks	214.80	CONTRACTED MAINT & REPAIR
08/02/2022	Southwest International Trucks	10.19	M & O SUPPLIES
08/03/2022	Southwest International Trucks	264.00	CONTRACTED MAINT & REPAIR
08/23/2022	Southwest International Trucks	68.46	M & O SUPPLIES
08/23/2022	Southwest International Trucks	192.00	M & O SUPPLIES
08/23/2022	Southwest International Trucks	264.00	M & O SUPPLIES
08/23/2022	Southwest International Trucks	1,123.20	M & O SUPPLIES
08/23/2022	Southwest International Trucks	3.84	M & O SUPPLIES
08/24/2022	Southwest International Trucks	243.58	M & O SUPPLIES
08/26/2022	Southwest International Trucks	87.54	M & O SUPPLIES
08/26/2022	Southwest International Trucks	1.50	M & O SUPPLIES
08/30/2022	Southwest International Trucks	1,595.19	CONTRACTED MAINT & REPAIR
08/31/2022	Southwest International Trucks	101.59	M & O SUPPLIES
09/06/2022	Southwest International Trucks	347.13	M & O SUPPLIES
09/08/2022	Southwest International Trucks	1,809.48	GENERAL INVENTORY
09/16/2022	Southwest International Trucks	103.99	M & O SUPPLIES
09/16/2022	Southwest International Trucks	77.79	M & O SUPPLIES
09/16/2022	Southwest International Trucks	258.80	M & O SUPPLIES
09/20/2022	Southwest International Trucks	95.80	GENERAL INVENTORY
09/20/2022	Southwest International Trucks	77.79	M & O SUPPLIES
09/21/2022	Southwest International Trucks	86.19	GENERAL INVENTORY

10/03/2022	Southwest International Trucks	242.86	M & O SUPPLIES
10/05/2022	Southwest International Trucks	92.00	M & O SUPPLIES
10/06/2022	Southwest International Trucks	46.00	M & O SUPPLIES
10/06/2022	Southwest International Trucks	279.06	M & O SUPPLIES
10/12/2022	Southwest International Trucks	264.00	CONTRACTED MAINT & REPAIR
10/19/2022	Southwest International Trucks	169.99	M & O SUPPLIES
10/20/2022	Southwest International Trucks	77.72	M & O SUPPLIES
10/24/2022	Southwest International Trucks	5,666.11	CONTRACTED MAINT & REPAIR
10/24/2022	Southwest International Trucks	94.61	M & O SUPPLIES
10/24/2022	Southwest International Trucks	16.23	M & O SUPPLIES
10/31/2022	Southwest International Trucks	237.50	M & O SUPPLIES
10/31/2022	Southwest International Trucks	250.06	M & O SUPPLIES
10/31/2022	Southwest International Trucks	94.61	M & O SUPPLIES
10/31/2022	Southwest International Trucks	218.74	M & O SUPPLIES
10/31/2022	Southwest International Trucks	64.82	M & O SUPPLIES
10/31/2022	Southwest International Trucks	503.51	M & O SUPPLIES
10/31/2022	Southwest International Trucks	376.05	M & O SUPPLIES
10/31/2022	Southwest International Trucks	61.96	M & O SUPPLIES
11/02/2022	Southwest International Trucks	376.05	M & O SUPPLIES
11/03/2022	Southwest International Trucks	444.15	M & O SUPPLIES
11/03/2022	Southwest International Trucks	406.32	M & O SUPPLIES
11/03/2022	Southwest International Trucks	52.58	M & O SUPPLIES
11/03/2022	Southwest International Trucks	26.64	M & O SUPPLIES
11/03/2022	Southwest International Trucks	105.59	M & O SUPPLIES
11/04/2022	Southwest International Trucks	3,096.62	CONTRACTED MAINT & REPAIR
11/04/2022	Southwest International Trucks	197.18	M & O SUPPLIES
11/04/2022	Southwest International Trucks	1,297.39	M & O SUPPLIES
11/04/2022	Southwest International Trucks	300.00	M & O SUPPLIES
11/07/2022	Southwest International Trucks	4,431.50	CONTRACTED MAINT & REPAIR
11/07/2022	Southwest International Trucks	2,300.00	CONTRACTED MAINT & REPAIR
11/07/2022	Southwest International Trucks	1,052.70	M & O SUPPLIES
11/07/2022	Southwest International Trucks	1,052.70	M & O SUPPLIES
11/07/2022	Southwest International Trucks	47.19	M & O SUPPLIES
11/07/2022	Southwest International Trucks	233.79	M & O SUPPLIES
11/14/2022	Southwest International Trucks	7,047.63	CONTRACTED MAINT & REPAIR
11/14/2022	Southwest International Trucks	5,820.37	CONTRACTED MAINT & REPAIR
11/14/2022	Southwest International Trucks	4,981.86	CONTRACTED MAINT & REPAIR
11/29/2022	Southwest International Trucks	1,123.58	GENERAL SUPPLIES
11/29/2022	Southwest International Trucks	37.80	M & O SUPPLIES
12/02/2022	Southwest International Trucks	233.79	M & O SUPPLIES
12/02/2022	Southwest International Trucks	37.80	M & O SUPPLIES
12/02/2022	Southwest International Trucks	12.44	M & O SUPPLIES
12/05/2022	Southwest International Trucks	192.00	CONTRACTED MAINT & REPAIR
12/05/2022	Southwest International Trucks	679.06	CONTRACTED MAINT & REPAIR
12/05/2022	Southwest International Trucks	302.36	GENERAL INVENTORY
12/05/2022	Southwest International Trucks	603.16	GENERAL INVENTORY
12/07/2022	Southwest International Trucks	6,056.16	CONTRACTED MAINT & REPAIR
12/09/2022	Southwest International Trucks	32.99	M & O SUPPLIES
12/13/2022	Southwest International Trucks	2,536.65	CONTRACTED MAINT & REPAIR

12/13/2022	Southwest International Trucks	192.00	M & O SUPPLIES
12/13/2022	Southwest International Trucks	115.57	M & O SUPPLIES
12/14/2022	Southwest International Trucks	600.00	M & O SUPPLIES
12/14/2022	Southwest International Trucks	2,594.78	M & O SUPPLIES
12/15/2022	Southwest International Trucks	744.25	CONTRACTED MAINT & REPAIR
01/04/2023	Southwest International Trucks	264.00	CONTRACTED MAINT & REPAIR
01/04/2023	Southwest International Trucks	83.98	M & O SUPPLIES
01/04/2023	Southwest International Trucks	80.72	M & O SUPPLIES
01/04/2023	Southwest International Trucks	77.72	M & O SUPPLIES
01/06/2023	Southwest International Trucks	146.39	M & O SUPPLIES
01/06/2023	Southwest International Trucks	48.18	M & O SUPPLIES
01/06/2023	Southwest International Trucks	85.79	M & O SUPPLIES
01/11/2023	Southwest International Trucks	2,946.56	CONTRACTED MAINT & REPAIR
01/11/2023	Southwest International Trucks	199.99	CONTRACTED MAINT & REPAIR
01/11/2023	Southwest International Trucks	199.99	CONTRACTED MAINT & REPAIR
01/11/2023	Southwest International Trucks	107.12	M & O SUPPLIES
01/11/2023	Southwest International Trucks	65.59	M & O SUPPLIES
01/11/2023	Southwest International Trucks	21.39	M & O SUPPLIES
01/13/2023	Southwest International Trucks	192.00	M & O SUPPLIES
01/17/2023	Southwest International Trucks	67.39	M & O SUPPLIES
01/17/2023	Southwest International Trucks	300.00	M & O SUPPLIES
01/17/2023	Southwest International Trucks	1,297.37	M & O SUPPLIES
01/17/2023	Southwest International Trucks	180.31	M & O SUPPLIES
01/17/2023	Southwest International Trucks	300.00	M & O SUPPLIES
01/17/2023	Southwest International Trucks	1,297.37	M & O SUPPLIES
01/20/2023	Southwest International Trucks	126.80	M & O SUPPLIES
01/20/2023	Southwest International Trucks	673.34	M & O SUPPLIES
01/27/2023	Southwest International Trucks	(668.08)	M & O SUPPLIES
01/27/2023	Southwest International Trucks	668.08	M & O SUPPLIES
01/27/2023	Southwest International Trucks	94.38	M & O SUPPLIES
02/06/2023	Southwest International Trucks	1,274.85	CONTRACTED MAINT & REPAIR
02/06/2023	Southwest International Trucks	2,105.40	M & O SUPPLIES
02/06/2023	Southwest International Trucks	16.59	M & O SUPPLIES
02/06/2023	Southwest International Trucks	100.68	GENERAL INVENTORY
02/06/2023	Southwest International Trucks	63.79	M & O SUPPLIES
02/06/2023	Southwest International Trucks	81.97	M & O SUPPLIES
02/06/2023	Southwest International Trucks	1,052.70	M & O SUPPLIES
02/06/2023	Southwest International Trucks	1,052.70	M & O SUPPLIES
02/07/2023	Southwest International Trucks	2,639.88	CONTRACTED MAINT & REPAIR
02/07/2023	Southwest International Trucks	4,432.57	M & O SUPPLIES
02/07/2023	Southwest International Trucks	3,559.82	CONTRACTED MAINT & REPAIR
02/07/2023	Southwest International Trucks	5,372.14	M & O SUPPLIES
02/07/2023	Southwest International Trucks	405.57	CONTRACTED MAINT & REPAIR
02/09/2023	Southwest International Trucks	400.30	CONTRACTED MAINT & REPAIR
02/09/2023	Southwest International Trucks	107.00	M & O SUPPLIES
02/09/2023	Southwest International Trucks	9.39	M & O SUPPLIES
02/09/2023	Southwest International Trucks	977.19	M & O SUPPLIES
02/10/2023	Southwest International Trucks	296.00	CONTRACTED MAINT & REPAIR
02/15/2023	Southwest International Trucks	2,485.14	CONTRACTED MAINT & REPAIR

02/15/2023	Southwest International Trucks	922.80	GENERAL INVENTORY
02/15/2023	Southwest International Trucks	265.98	M & O SUPPLIES
02/15/2023	Southwest International Trucks	147.19	M & O SUPPLIES
02/15/2023	Southwest International Trucks	39.59	M & O SUPPLIES
02/15/2023	Southwest International Trucks	977.19	M & O SUPPLIES
02/17/2023	Southwest International Trucks	192.00	M & O SUPPLIES
02/17/2023	Southwest International Trucks	63.98	M & O SUPPLIES
02/17/2023	Southwest International Trucks	501.56	M & O SUPPLIES
02/17/2023	Southwest International Trucks	32.25	M & O SUPPLIES
02/22/2023	Southwest International Trucks	99.36	M & O SUPPLIES
02/22/2023	Southwest International Trucks	(99.36)	M & O SUPPLIES
02/22/2023	Southwest International Trucks	39.19	M & O SUPPLIES
02/28/2023	Southwest International Trucks	3,431.85	CONTRACTED MAINT & REPAIR
02/28/2023	Southwest International Trucks	501.56	M & O SUPPLIES
02/28/2023	Southwest International Trucks	91.90	M & O SUPPLIES
02/28/2023	Southwest International Trucks	413.94	M & O SUPPLIES
03/07/2023	Southwest International Trucks	9,334.13	CONTRACTED MAINT & REPAIR
03/07/2023	Southwest International Trucks	215.73	M & O SUPPLIES
03/07/2023	Southwest International Trucks	877.73	M & O SUPPLIES
03/08/2023	Southwest International Trucks	155.19	M & O SUPPLIES
03/08/2023	Southwest International Trucks	1.70	M & O SUPPLIES
03/08/2023	Southwest International Trucks	123.78	M & O SUPPLIES
03/21/2023	Southwest International Trucks	15.39	M & O SUPPLIES
03/21/2023	Southwest International Trucks	182.29	M & O SUPPLIES
03/21/2023	Southwest International Trucks	128.90	M & O SUPPLIES
03/23/2023	Southwest International Trucks	4,038.72	CONTRACTED MAINT & REPAIR
03/23/2023	Southwest International Trucks	3,973.44	CONTRACTED MAINT & REPAIR
03/27/2023	Southwest International Trucks	4,322.40	M & O SUPPLIES
03/30/2023	Southwest International Trucks	400.00	CONTRACTED MAINT & REPAIR
03/30/2023	Southwest International Trucks	1,072.50	M & O SUPPLIES
04/04/2023	Southwest International Trucks	500.84	M & O SUPPLIES
04/06/2023	Southwest International Trucks	1,072.50	M & O SUPPLIES
04/06/2023	Southwest International Trucks	132.39	M & O SUPPLIES
04/06/2023	Southwest International Trucks	208.00	M & O SUPPLIES
04/12/2023	Southwest International Trucks	275.99	M & O SUPPLIES
04/12/2023	Southwest International Trucks	354.39	M & O SUPPLIES
04/13/2023	Southwest International Trucks	2,302.74	GENERAL INVENTORY
04/13/2023	Southwest International Trucks	(2,302.74)	GENERAL INVENTORY
04/13/2023	Southwest International Trucks	861.54	GENERAL INVENTORY
04/18/2023	Southwest International Trucks	120.79	M & O SUPPLIES
04/18/2023	Southwest International Trucks	347.20	M & O SUPPLIES
04/20/2023	Southwest International Trucks	246.62	M & O SUPPLIES
04/25/2023	Southwest International Trucks	288.00	CONTRACTED MAINT & REPAIR
04/25/2023	Southwest International Trucks	4,727.60	M & O SUPPLIES
04/25/2023	Southwest International Trucks	120.00	M & O SUPPLIES
05/02/2023	Southwest International Trucks	3,876.68	CONTRACTED MAINT & REPAIR
05/02/2023	Southwest International Trucks	320.00	CONTRACTED MAINT & REPAIR
05/02/2023	Southwest International Trucks	250.00	M & O SUPPLIES
05/02/2023	Southwest International Trucks	836.76	M & O SUPPLIES

05/02/2023	Southwest International Trucks	836.76	M & O SUPPLIES
05/02/2023	Southwest International Trucks	81.56	M & O SUPPLIES
05/02/2023	Southwest International Trucks	1,088.34	GENERAL INVENTORY
05/04/2023	Southwest International Trucks	320.36	M & O SUPPLIES
05/04/2023	Southwest International Trucks	189.59	M & O SUPPLIES
05/04/2023	Southwest International Trucks	83.99	M & O SUPPLIES
05/09/2023	Southwest International Trucks	356.76	GENERAL INVENTORY
05/09/2023	Southwest International Trucks	244.80	GENERAL INVENTORY
05/09/2023	Southwest International Trucks	47.39	M & O SUPPLIES
05/15/2023	Southwest International Trucks	1,848.38	GENERAL SUPPLIES
05/15/2023	Southwest International Trucks	135.19	M & O SUPPLIES
05/15/2023	Southwest International Trucks	18.78	M & O SUPPLIES
05/15/2023	Southwest International Trucks	76.77	M & O SUPPLIES
05/15/2023	Southwest International Trucks	29.59	M & O SUPPLIES
05/15/2023	Southwest International Trucks	596.78	M & O SUPPLIES
05/17/2023	Southwest International Trucks	250.00	CONTRACTED MAINT & REPAIR
05/17/2023	Southwest International Trucks	278.16	M & O SUPPLIES
05/17/2023	Southwest International Trucks	100.74	M & O SUPPLIES
05/17/2023	Southwest International Trucks	44.37	M & O SUPPLIES
05/23/2023	Southwest International Trucks	259.39	M & O SUPPLIES
05/25/2023	Southwest International Trucks	501.54	M & O SUPPLIES
05/25/2023	Southwest International Trucks	668.72	M & O SUPPLIES
05/26/2023	Southwest International Trucks	3,250.00	GENERAL SUPPLIES
05/31/2023	Southwest International Trucks	130.18	M & O SUPPLIES
06/06/2023	Southwest International Trucks	4,476.69	M & O SUPPLIES
05/25/2023	Southwest Softball Officials Association	100.00	GENERAL SUPPLIES
09/22/2022	Southwest Strings	32.20	GENERAL SUPPLIES
09/22/2022	Southwest Strings	86.80	GENERAL SUPPLIES
09/22/2022	Southwest Strings	138.66	GENERAL SUPPLIES
09/22/2022	Southwest Strings	146.10	GENERAL SUPPLIES
09/22/2022	Southwest Strings	91.52	GENERAL SUPPLIES
09/22/2022	Southwest Strings	293.40	GENERAL SUPPLIES
09/22/2022	Southwest Strings	330.20	GENERAL SUPPLIES
09/22/2022	Southwest Strings	78.60	GENERAL SUPPLIES
09/22/2022	Southwest Strings	419.12	GENERAL SUPPLIES
10/26/2022	Southwest Strings	1,280.69	GENERAL SUPPLIES
12/15/2022	Southwest Strings	170.10	GENERAL SUPPLIES
12/15/2022	Southwest Strings	85.05	GENERAL SUPPLIES
01/20/2023	Southwest Strings	49.17	GENERAL SUPPLIES
01/20/2023	Southwest Strings	100.96	GENERAL SUPPLIES
01/20/2023	Southwest Strings	58.04	GENERAL SUPPLIES
04/06/2023	Southwest Strings	49.17	GENERAL SUPPLIES
04/06/2023	Southwest Strings	100.96	GENERAL SUPPLIES
04/06/2023	Southwest Strings	58.04	GENERAL SUPPLIES
04/25/2023	Southwest Strings	303.11	GENERAL SUPPLIES
04/25/2023	Southwest Strings	85.02	GENERAL SUPPLIES
04/25/2023	Southwest Strings	55.50	GENERAL SUPPLIES
04/25/2023	Southwest Strings	50.10	GENERAL SUPPLIES
04/25/2023	Southwest Strings	21.90	GENERAL SUPPLIES

04/25/2023	Southwest Strings	47.74	GENERAL SUPPLIES
04/25/2023	Southwest Strings	25.44	GENERAL SUPPLIES
04/25/2023	Southwest Strings	214.32	GENERAL SUPPLIES
04/25/2023	Southwest Strings	78.60	GENERAL SUPPLIES
04/25/2023	Southwest Strings	41.52	GENERAL SUPPLIES
04/25/2023	Southwest Strings	41.61	GENERAL SUPPLIES
04/25/2023	Southwest Strings	79.75	GENERAL SUPPLIES
04/25/2023	Southwest Strings	25.16	GENERAL SUPPLIES
04/25/2023	Southwest Strings	72.12	GENERAL SUPPLIES
08/15/2022	Southwestern Assemblies of God (SAGU) Athletics	250.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Southwestern Assemblies of God (SAGU) Athletics	250.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Southwestern Petroleum Lubricants, LLC	2,581.84	M & O SUPPLIES
05/25/2023	Southwestern Petroleum Lubricants, LLC	371.69	M & O SUPPLIES
08/31/2022	Space Center Houston	8,932.55	STUDENT TVL*NO AISD BUSES
01/23/2023	SPARK	815.00	STUDENT TVL*NO AISD BUSES
10/17/2022	Sparks Adriane	45.00	MISC PURCH & CONTR SERV
01/27/2023	Sparks Adriane	45.00	MISC PURCH & CONTR SERV
09/12/2022	Spartan Athletic Club Golf	230.00	STUDENT TVL*NO AISD BUSES
07/12/2022	Speak Agent Inc	6,875.00	FURN & EQUIP > \$5,000
10/19/2022	Spears Stuart	155.00	GENERAL SUPPLIES
02/22/2023	Spears Stuart	325.00	GENERAL SUPPLIES
02/22/2023	Spears Stuart	117.00	MISC PURCH & CONTR SERV
03/09/2023	Spears Stuart	400.00	GENERAL SUPPLIES
05/04/2023	Spears Stuart	206.00	MISC PURCH & CONTR SERV
05/09/2023	Spears Stuart	245.00	MISC PURCH & CONTR SERV
07/11/2022	Specialty Bulb Company Inc	4,998.00	GENERAL SUPPLIES
07/29/2022	Specialty Bulb Company Inc	520.00	GENERAL SUPPLIES
10/31/2022	Specialty Bulb Company Inc	1,740.00	GENERAL SUPPLIES
11/15/2022	Specialty Bulb Company Inc	5,100.00	GENERAL SUPPLIES
11/15/2022	Specialty Bulb Company Inc	590.00	GENERAL SUPPLIES
11/29/2022	Specialty Bulb Company Inc	2,030.00	GENERAL SUPPLIES
11/29/2022	Specialty Bulb Company Inc	362.50	GENERAL SUPPLIES
02/22/2023	Specialty Bulb Company Inc	870.00	GENERAL SUPPLIES
03/21/2023	Specialty Bulb Company Inc	725.00	GENERAL SUPPLIES
03/21/2023	Specialty Bulb Company Inc	960.00	GENERAL SUPPLIES
03/21/2023	Specialty Bulb Company Inc	1,160.00	GENERAL SUPPLIES
03/21/2023	Specialty Bulb Company Inc	1,180.00	GENERAL SUPPLIES
01/27/2023	Spectrum	4,573.87	WATER
01/27/2023	Spectrum	4,573.87	WATER
03/23/2023	Spectrum	4,573.87	WATER
04/19/2023	Spectrum	4,573.87	WATER
04/19/2023	Spectrum	4,573.87	WATER
05/31/2023	Spectrum	4,443.18	WATER
09/22/2022	Spectrum Consulting	3,550.00	MISC PURCH & CONTR SERV
10/18/2022	Spectrum Consulting	5,700.00	MISC PURCH & CONTR SERV
12/09/2022	Spectrum Consulting	4,625.00	MISC PURCH & CONTR SERV
02/15/2023	Spectrum Consulting	5,250.00	MISC PURCH & CONTR SERV
02/15/2023	Spectrum Consulting	3,800.00	MISC PURCH & CONTR SERV
04/12/2023	Spectrum Consulting	4,325.00	MISC PURCH & CONTR SERV

05/25/2023	Spectrum Consulting	6,075.00	MISC PURCH & CONTR SERV
10/19/2022	Speech Corner LLC	36.99	GENERAL SUPPLIES
10/19/2022	Speech Corner LLC	17.99	GENERAL SUPPLIES
10/19/2022	Speech Corner LLC	8.99	GENERAL SUPPLIES
10/26/2022	Speech Corner LLC	17.99	GENERAL SUPPLIES
10/26/2022	Speech Corner LLC	35.99	GENERAL SUPPLIES
10/26/2022	Speech Corner LLC	18.99	GENERAL SUPPLIES
10/26/2022	Speech Corner LLC	25.99	GENERAL SUPPLIES
10/26/2022	Speech Corner LLC	6.99	GENERAL SUPPLIES
10/26/2022	Speech Corner LLC	18.99	GENERAL SUPPLIES
10/26/2022	Speech Corner LLC	21.99	GENERAL SUPPLIES
10/26/2022	Speech Corner LLC	18.99	GENERAL SUPPLIES
10/26/2022	Speech Corner LLC	8.99	GENERAL SUPPLIES
10/26/2022	Speech Corner LLC	18.99	GENERAL SUPPLIES
11/02/2022	Speech Corner LLC	24.99	GENERAL SUPPLIES
11/02/2022	Speech Corner LLC	35.99	GENERAL SUPPLIES
11/02/2022	Speech Corner LLC	24.99	GENERAL SUPPLIES
11/02/2022	Speech Corner LLC	24.99	GENERAL SUPPLIES
11/02/2022	Speech Corner LLC	8.99	GENERAL SUPPLIES
11/10/2022	Speech Corner LLC	8.99	GENERAL SUPPLIES
11/10/2022	Speech Corner LLC	9.99	GENERAL SUPPLIES
11/10/2022	Speech Corner LLC	8.99	GENERAL SUPPLIES
11/10/2022	Speech Corner LLC	19.99	GENERAL SUPPLIES
11/10/2022	Speech Corner LLC	28.99	GENERAL SUPPLIES
11/10/2022	Speech Corner LLC	24.99	GENERAL SUPPLIES
12/05/2022	Speech Corner LLC	35.99	GENERAL SUPPLIES
12/05/2022	Speech Corner LLC	59.99	GENERAL SUPPLIES
12/05/2022	Speech Corner LLC	24.99	GENERAL SUPPLIES
12/05/2022	Speech Corner LLC	25.99	GENERAL SUPPLIES
12/05/2022	Speech Corner LLC	24.99	GENERAL SUPPLIES
12/05/2022	Speech Corner LLC	13.99	GENERAL SUPPLIES
12/05/2022	Speech Corner LLC	4.07	GENERAL SUPPLIES
12/05/2022	Speech Corner LLC	24.99	GENERAL SUPPLIES
12/13/2022	Speech Corner LLC	3.90	GENERAL SUPPLIES
12/13/2022	Speech Corner LLC	62.88	GENERAL SUPPLIES
12/13/2022	Speech Corner LLC	58.84	READING MATERIALS
12/13/2022	Speech Corner LLC	23.84	GENERAL SUPPLIES
12/13/2022	Speech Corner LLC	13.84	READING MATERIALS
12/13/2022	Speech Corner LLC	78.80	READING MATERIALS
12/13/2022	Speech Corner LLC	7.84	READING MATERIALS
12/13/2022	Speech Corner LLC	31.84	READING MATERIALS
01/04/2023	Speech Corner LLC	36.99	GENERAL SUPPLIES
01/04/2023	Speech Corner LLC	13.99	GENERAL SUPPLIES
01/04/2023	Speech Corner LLC	11.99	GENERAL SUPPLIES
01/04/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
01/04/2023	Speech Corner LLC	19.99	GENERAL SUPPLIES
01/04/2023	Speech Corner LLC	14.99	GENERAL SUPPLIES
01/04/2023	Speech Corner LLC	60.00	GENERAL SUPPLIES
01/04/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES

01/04/2023	Speech Corner LLC	13.99	GENERAL SUPPLIES
01/04/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
01/13/2023	Speech Corner LLC	60.00	GENERAL SUPPLIES
01/13/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
01/13/2023	Speech Corner LLC	24.99	GENERAL SUPPLIES
01/13/2023	Speech Corner LLC	13.99	GENERAL SUPPLIES
01/13/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	24.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	25.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	12.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	26.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	30.99	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	24.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	15.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	14.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	35.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	17.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	24.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	10.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	24.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	13.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	30.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	35.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	50.00	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	17.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	21.99	GENERAL SUPPLIES
01/23/2023	Speech Corner LLC	11.99	GENERAL SUPPLIES
01/23/2023	Speech Corner LLC	24.99	GENERAL SUPPLIES
01/23/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
01/23/2023	Speech Corner LLC	60.00	GENERAL SUPPLIES
01/23/2023	Speech Corner LLC	19.99	GENERAL SUPPLIES
01/23/2023	Speech Corner LLC	24.99	GENERAL SUPPLIES
01/23/2023	Speech Corner LLC	13.99	GENERAL SUPPLIES
01/23/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
01/23/2023	Speech Corner LLC	30.00	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	16.99	GENERAL SUPPLIES

02/23/2023	Speech Corner LLC	16.99	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	45.99	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	24.99	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	6.10	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	18.99	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	40.00	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	50.00	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	50.00	GENERAL SUPPLIES
02/23/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	35.97	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	15.01	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	8.01	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	20.01	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	11.01	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	40.00	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	40.00	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	40.00	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	40.00	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	11.99	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	26.99	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	38.99	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	25.99	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	17.99	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	26.99	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	20.99	READING MATERIALS
02/28/2023	Speech Corner LLC	30.99	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	14.99	READING MATERIALS
02/28/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	27.99	GENERAL SUPPLIES
03/02/2023	Speech Corner LLC	75.00	GENERAL SUPPLIES
03/02/2023	Speech Corner LLC	25.99	GENERAL SUPPLIES
03/02/2023	Speech Corner LLC	15.99	GENERAL SUPPLIES
03/02/2023	Speech Corner LLC	14.99	GENERAL SUPPLIES
03/02/2023	Speech Corner LLC	14.99	GENERAL SUPPLIES
03/02/2023	Speech Corner LLC	11.99	GENERAL SUPPLIES
03/02/2023	Speech Corner LLC	25.99	GENERAL SUPPLIES
03/02/2023	Speech Corner LLC	8.99	GENERAL SUPPLIES
03/02/2023	Speech Corner LLC	25.99	GENERAL SUPPLIES
03/27/2023	Speech Corner LLC	124.99	GENERAL SUPPLIES
01/25/2023	Speed Stacks Incorporated	90.00	GENERAL SUPPLIES
03/23/2023	Spencer Perilman	175.00	MISC PURCH & CONTR SERV
07/12/2022	Spenser Segovia	41.07	EMPLOYEE TRAVEL
08/08/2022	Spenser Segovia	21.63	EMPLOYEE TRAVEL

09/06/2022	Spenser Segovia	73.94	EMPLOYEE TRAVEL
10/19/2022	Spenser Segovia	60.19	EMPLOYEE TRAVEL
11/14/2022	Spenser Segovia	27.63	EMPLOYEE TRAVEL
12/13/2022	Spenser Segovia	36.81	EMPLOYEE TRAVEL
01/11/2023	Spenser Segovia	29.44	EMPLOYEE TRAVEL
03/07/2023	Spenser Segovia	71.60	EMPLOYEE TRAVEL
03/07/2023	Spenser Segovia	74.35	EMPLOYEE TRAVEL
04/20/2023	Spenser Segovia	76.11	EMPLOYEE TRAVEL
05/17/2023	Spenser Segovia	55.02	EMPLOYEE TRAVEL
06/15/2023	Spenser Segovia	99.89	EMPLOYEE TRAVEL
02/09/2023	Sphero, Inc.	61.99	GENERAL SUPPLIES
02/09/2023	Sphero, Inc.	112.99	GENERAL SUPPLIES
02/09/2023	Sphero, Inc.	71.96	GENERAL SUPPLIES
02/09/2023	Sphero, Inc.	1,200.00	GENERAL SUPPLIES
02/09/2023	Sphero, Inc.	500.00	GENERAL SUPPLIES
02/09/2023	Sphero, Inc.	96.93	GENERAL SUPPLIES
02/09/2023	Sphero, Inc.	2,399.00	GENERAL SUPPLIES
03/09/2023	Sphero, Inc.	20.00	GENERAL SUPPLIES
03/09/2023	Sphero, Inc.	10.55	GENERAL SUPPLIES
03/27/2023	Sphero, Inc.	2,999.00	GENERAL SUPPLIES
03/27/2023	Sphero, Inc.	558.00	GENERAL SUPPLIES
03/27/2023	Sphero, Inc.	3,199.00	GENERAL SUPPLIES
03/27/2023	Sphero, Inc.	92.21	GENERAL SUPPLIES
04/12/2023	Sphero, Inc.	2,514.85	GENERAL SUPPLIES
04/25/2023	Sphero, Inc.	147.84	GENERAL SUPPLIES
04/25/2023	Sphero, Inc.	180.00	GENERAL SUPPLIES
04/25/2023	Sphero, Inc.	180.00	GENERAL SUPPLIES
04/25/2023	Sphero, Inc.	4,500.00	GENERAL SUPPLIES
05/02/2023	Sphero, Inc.	193.13	GENERAL SUPPLIES
05/02/2023	Sphero, Inc.	6,680.00	GENERAL SUPPLIES
05/02/2023	Sphero, Inc.	147.84	GENERAL SUPPLIES
05/02/2023	Sphero, Inc.	180.00	GENERAL SUPPLIES
05/02/2023	Sphero, Inc.	4,500.00	GENERAL SUPPLIES
05/02/2023	Sphero, Inc.	180.00	GENERAL SUPPLIES
05/09/2023	Sphero, Inc.	16.07	GENERAL SUPPLIES
05/09/2023	Sphero, Inc.	180.00	GENERAL SUPPLIES
05/09/2023	Sphero, Inc.	180.00	GENERAL SUPPLIES
06/08/2023	Sphero, Inc.	112.99	GENERAL SUPPLIES
06/08/2023	Sphero, Inc.	17.99	GENERAL SUPPLIES
06/08/2023	Sphero, Inc.	200.00	GENERAL SUPPLIES
06/08/2023	Sphero, Inc.	1,500.00	GENERAL SUPPLIES
06/08/2023	Sphero, Inc.	600.00	GENERAL SUPPLIES
06/08/2023	Sphero, Inc.	61.99	GENERAL SUPPLIES
06/08/2023	Sphero, Inc.	98.18	GENERAL SUPPLIES
06/08/2023	Sphero, Inc.	2,249.00	GENERAL SUPPLIES
04/04/2023	Spirit Event Coordinators LLC	450.00	MISC PURCH & CONTR SERV
04/04/2023	Spirit Event Coordinators LLC	450.00	MISC PURCH & CONTR SERV
04/04/2023	Spirit Event Coordinators LLC	450.00	MISC PURCH & CONTR SERV
04/04/2023	Spirit Event Coordinators LLC	450.00	MISC PURCH & CONTR SERV

04/04/2023	Spirit Event Coordinators LLC	450.00	MISC PURCH & CONTR SERV
04/04/2023	Spirit Event Coordinators LLC	450.00	MISC PURCH & CONTR SERV
04/28/2023	Spirit Monkey	500.00	GENERAL SUPPLIES
10/17/2022	Spirit Of Texas Cheer And Gymnastics	4,470.00	STUDENT TVL*NO AISD BUSES
11/16/2022	Spirit Of Texas Cheer And Gymnastics	2,655.00	STUDENT TVL*NO AISD BUSES
12/13/2022	Spirit Of Texas Cheer And Gymnastics	2,250.00	STUDENT TVL*NO AISD BUSES
01/25/2023	Spirit Of Texas Cheer And Gymnastics	1,095.00	STUDENT TVL*NO AISD BUSES
04/18/2023	Spirit Of Texas Cheer And Gymnastics	3,250.00	STUDENT TVL*NO AISD BUSES
06/27/2023	Spirit Of Texas Cheer And Gymnastics	550.00	STUDENT TVL*NO AISD BUSES
06/27/2023	Spirit Of Texas Cheer And Gymnastics	1,170.00	STUDENT TVL*NO AISD BUSES
02/09/2023	Spirit Worx LLC	129.74	GENERAL SUPPLIES
02/09/2023	Spirit Worx LLC	65.38	GENERAL SUPPLIES
02/09/2023	Spirit Worx LLC	31.78	GENERAL SUPPLIES
02/09/2023	Spirit Worx LLC	859.58	GENERAL SUPPLIES
02/09/2023	Spirit Worx LLC	194.35	GENERAL SUPPLIES
02/09/2023	Spirit Worx LLC	189.00	GENERAL SUPPLIES
04/04/2023	Spirit Worx LLC	825.16	GENERAL SUPPLIES
04/12/2023	Spirit Worx LLC	420.84	GENERAL SUPPLIES
04/12/2023	Spirit Worx LLC	317.47	GENERAL SUPPLIES
04/13/2023	Spirit Worx LLC	149.47	GENERAL SUPPLIES
08/26/2022	Sport N Goods 4 U	220.00	GENERAL SUPPLIES
08/26/2022	Sport N Goods 4 U	26.00	GENERAL SUPPLIES
10/12/2022	Sport N Goods 4 U	38.00	GENERAL SUPPLIES
10/12/2022	Sport N Goods 4 U	44.00	GENERAL SUPPLIES
10/12/2022	Sport N Goods 4 U	420.00	GENERAL SUPPLIES
11/03/2022	Sport N Goods 4 U	18.00	GENERAL SUPPLIES
11/03/2022	Sport N Goods 4 U	938.00	GENERAL SUPPLIES
02/17/2023	Sport N Goods 4 U	555.00	GENERAL SUPPLIES
02/17/2023	Sport N Goods 4 U	51.00	GENERAL SUPPLIES
02/17/2023	Sports Career Consulting	399.00	GENERAL SUPPLIES
12/09/2022	Sports Imports Incorporated	3,340.00	GENERAL SUPPLIES
12/09/2022	Sports Imports Incorporated	355.00	GENERAL SUPPLIES
12/09/2022	Sports Imports Incorporated	355.00	GENERAL SUPPLIES
12/09/2022	Sports Imports Incorporated	685.00	GENERAL SUPPLIES
12/09/2022	Sports Imports Incorporated	482.85	GENERAL SUPPLIES
12/09/2022	Sports Imports Incorporated	570.00	GENERAL SUPPLIES
12/09/2022	Sports Imports Incorporated	385.00	GENERAL SUPPLIES
12/09/2022	Sports Imports Incorporated	130.00	GENERAL SUPPLIES
02/23/2023	Sports Imports Incorporated	285.00	GENERAL SUPPLIES
02/23/2023	Sports Imports Incorporated	129.15	GENERAL SUPPLIES
02/23/2023	Sports Imports Incorporated	770.00	GENERAL SUPPLIES
02/23/2023	Sports Imports Incorporated	380.00	GENERAL SUPPLIES
02/23/2023	Sports Imports Incorporated	364.82	GENERAL SUPPLIES
02/23/2023	Sports Imports Incorporated	1,114.43	GENERAL SUPPLIES
05/02/2023	Sports Imports Incorporated	3,842.84	GENERAL SUPPLIES
05/02/2023	Sports Imports Incorporated	302.86	GENERAL SUPPLIES
05/02/2023	Sports Imports Incorporated	307.86	GENERAL SUPPLIES
05/02/2023	Sports Imports Incorporated	627.86	GENERAL SUPPLIES
05/02/2023	Sports Imports Incorporated	374.41	GENERAL SUPPLIES

05/02/2023	Sports Imports Incorporated	337.86	GENERAL SUPPLIES
05/02/2023	Sports Imports Incorporated	72.86	GENERAL SUPPLIES
06/22/2023	Sports Imports Incorporated	354.25	GENERAL SUPPLIES
11/16/2022	Sports Officials Unlimited	480.00	MISC PURCH & CONTR SERV
11/16/2022	Sports Officials Unlimited	160.00	MISC PURCH & CONTR SERV
11/16/2022	Sports Officials Unlimited	7,390.00	MISC PURCH & CONTR SERV
11/16/2022	Sports Officials Unlimited	4,590.00	MISC PURCH & CONTR SERV
11/16/2022	Sports Officials Unlimited	1,440.00	MISC PURCH & CONTR SERV
11/29/2022	Sports Officials Unlimited	2,630.00	MISC PURCH & CONTR SERV
12/13/2022	Sports Officials Unlimited	1,080.00	MISC PURCH & CONTR SERV
12/13/2022	Sports Officials Unlimited	440.00	MISC PURCH & CONTR SERV
12/13/2022	Sports Officials Unlimited	4,295.00	MISC PURCH & CONTR SERV
12/15/2022	Sports Officials Unlimited	760.00	MISC PURCH & CONTR SERV
01/04/2023	Sports Officials Unlimited	1,160.00	MISC PURCH & CONTR SERV
01/04/2023	Sports Officials Unlimited	2,720.00	MISC PURCH & CONTR SERV
01/04/2023	Sports Officials Unlimited	320.00	MISC PURCH & CONTR SERV
01/04/2023	Sports Officials Unlimited	760.00	MISC PURCH & CONTR SERV
01/04/2023	Sports Officials Unlimited	4,960.00	MISC PURCH & CONTR SERV
01/05/2023	Sports Officials Unlimited	5,040.00	MISC PURCH & CONTR SERV
01/05/2023	Sports Officials Unlimited	4,680.00	MISC PURCH & CONTR SERV
01/05/2023	Sports Officials Unlimited	920.00	MISC PURCH & CONTR SERV
01/05/2023	Sports Officials Unlimited	800.00	MISC PURCH & CONTR SERV
01/05/2023	Sports Officials Unlimited	990.00	MISC PURCH & CONTR SERV
01/05/2023	Sports Officials Unlimited	2,200.00	MISC PURCH & CONTR SERV
01/13/2023	Sports Officials Unlimited	2,100.00	MISC PURCH & CONTR SERV
01/13/2023	Sports Officials Unlimited	840.00	MISC PURCH & CONTR SERV
01/13/2023	Sports Officials Unlimited	3,640.00	MISC PURCH & CONTR SERV
01/13/2023	Sports Officials Unlimited	3,950.00	MISC PURCH & CONTR SERV
01/17/2023	Sports Officials Unlimited	560.00	MISC PURCH & CONTR SERV
01/17/2023	Sports Officials Unlimited	2,100.00	MISC PURCH & CONTR SERV
01/23/2023	Sports Officials Unlimited	840.00	MISC PURCH & CONTR SERV
01/23/2023	Sports Officials Unlimited	4,280.00	MISC PURCH & CONTR SERV
01/23/2023	Sports Officials Unlimited	1,240.00	MISC PURCH & CONTR SERV
01/23/2023	Sports Officials Unlimited	2,120.00	MISC PURCH & CONTR SERV
01/25/2023	Sports Officials Unlimited	4,020.00	MISC PURCH & CONTR SERV
02/10/2023	Sports Officials Unlimited	4,100.00	MISC PURCH & CONTR SERV
02/10/2023	Sports Officials Unlimited	3,885.00	MISC PURCH & CONTR SERV
02/10/2023	Sports Officials Unlimited	720.00	MISC PURCH & CONTR SERV
02/10/2023	Sports Officials Unlimited	400.00	MISC PURCH & CONTR SERV
02/10/2023	Sports Officials Unlimited	680.00	MISC PURCH & CONTR SERV
02/17/2023	Sports Officials Unlimited	2,900.00	MISC PURCH & CONTR SERV
02/17/2023	Sports Officials Unlimited	2,100.00	MISC PURCH & CONTR SERV
02/17/2023	Sports Officials Unlimited	3,420.00	MISC PURCH & CONTR SERV
02/17/2023	Sports Officials Unlimited	840.00	MISC PURCH & CONTR SERV
02/28/2023	Sports Officials Unlimited	560.00	MISC PURCH & CONTR SERV
02/28/2023	Sports Officials Unlimited	1,000.00	MISC PURCH & CONTR SERV
07/18/2022	SportsEngine Inc.	1,498.00	GENERAL SUPPLIES
09/14/2022	Sportsgrafx Incorporated	45.00	M & O SUPPLIES
09/14/2022	Sportsgrafx Incorporated	19.50	M & O SUPPLIES

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06/22/2023	Sportsgrafx Incorporated	196.00	M & O SUPPLIES
06/22/2023	Sportsgrafx Incorporated	103.00	M & O SUPPLIES
06/22/2023	Sportsgrafx Incorporated	332.50	M & O SUPPLIES
06/22/2023	Sportsgrafx Incorporated	190.00	M & O SUPPLIES
06/22/2023	Sportsgrafx Incorporated	95.00	M & O SUPPLIES
06/22/2023	Sportsgrafx Incorporated	85.50	M & O SUPPLIES
06/22/2023	Sportsgrafx Incorporated	114.00	M & O SUPPLIES
06/22/2023	Sportsgrafx Incorporated	42.75	M & O SUPPLIES
06/22/2023	Sportsgrafx Incorporated	33.00	M & O SUPPLIES
06/22/2023	Sportsgrafx Incorporated	42.75	M & O SUPPLIES
01/13/2023	Sportswear World	1,042.00	GENERAL SUPPLIES
01/17/2023	Sportswear World	20.00	GENERAL SUPPLIES
01/17/2023	Sportswear World	25.00	GENERAL SUPPLIES
01/17/2023	Sportswear World	40.00	GENERAL SUPPLIES
01/17/2023	Sportswear World	1,184.00	GENERAL SUPPLIES
07/12/2022	Spring Creek Barbeque	362.05	MISC OPERATING EXPENSES
08/11/2022	Spring Creek Barbeque	4,421.50	INVOICES RECEIVABLE
08/24/2022	Spring Creek Barbeque	3,983.75	MISC OPERATING EXPENSES
12/13/2022	Spring Creek Barbeque	25.00	MISC OPERATING EXPENSES
12/13/2022	Spring Creek Barbeque	1,276.00	MISC OPERATING EXPENSES
01/04/2023	Spring Creek Barbeque	3,108.00	GENERAL SUPPLIES
01/11/2023	Spring Creek Barbeque	755.35	MISC OPERATING EXPENSES
01/20/2023	Spring Creek Barbeque	1,683.50	MISC OPERATING EXPENSES
02/09/2023	Spring Creek Barbeque	479.80	MISC OPERATING EXPENSES
02/15/2023	Spring Creek Barbeque	874.00	GENERAL SUPPLIES
02/15/2023	Spring Creek Barbeque	25.00	GENERAL SUPPLIES
02/15/2023	Spring Creek Barbeque	1,166.10	GENERAL SUPPLIES
03/27/2023	Spring Creek Barbeque	1,295.00	MISC OPERATING EXPENSES
04/12/2023	Spring Creek Barbeque	1,506.25	MISC OPERATING EXPENSES
04/12/2023	Spring Creek Barbeque	219.70	GENERAL SUPPLIES
04/25/2023	Spring Creek Barbeque	1,447.00	GENERAL SUPPLIES
05/09/2023	Spring Creek Barbeque	487.05	GENERAL SUPPLIES
05/15/2023	Spring Creek Barbeque	113.38	GENERAL SUPPLIES
05/15/2023	Spring Creek Barbeque	145.62	GENERAL SUPPLIES
05/15/2023	Spring Creek Barbeque	569.80	GENERAL SUPPLIES
05/15/2023	Spring Creek Barbeque	103.60	GENERAL SUPPLIES
06/21/2023	Spring Creek Barbeque	1,295.00	GENERAL SUPPLIES
06/21/2023	Spring Creek Barbeque	1,295.00	GENERAL SUPPLIES
06/27/2023	Spring Creek Barbeque	2,590.00	GENERAL SUPPLIES
06/27/2023	Spring Creek Barbeque	3,985.00	MISC OPERATING EXPENSES
06/29/2023	Spring Creek Barbeque	920.20	MISC OPERATING EXPENSES
03/21/2023	Springhill Suites by Marriott Dallas Arlington North	725.45	GENERAL SUPPLIES
02/09/2023	Springtown Band Backers	400.00	GENERAL SUPPLIES
09/06/2022	Sprint Nextel Network	39.86	CONTRACTED MAINT & REPAIR
09/06/2022	Sprint Nextel Network	371.55	CONTRACTED MAINT & REPAIR
01/11/2023	SSR Jackets	90.00	GENERAL SUPPLIES
01/13/2023	SSR Jackets	900.00	GENERAL SUPPLIES
11/18/2022	St Marks School Of Texas	350.00	STUDENT TVL*NO AISD BUSES
10/18/2022	St. Jude Children's Research Hospital	1,672.91	GENERAL SUPPLIES

10/18/2022	Stacey Crawford	82.31	EMPLOYEE TRAVEL
11/09/2022	Stacey Crawford	88.25	EMPLOYEE TRAVEL
12/13/2022	Stacey Crawford	69.88	EMPLOYEE TRAVEL
02/28/2023	Stacey Crawford	67.53	EMPLOYEE TRAVEL
04/18/2023	Stacey Crawford	96.75	EMPLOYEE TRAVEL
05/17/2023	Stacey Crawford	26.07	EMPLOYEE TRAVEL
06/15/2023	Stacey Crawford	63.21	EMPLOYEE TRAVEL
07/18/2022	Stacie Humbles	561.54	EMPLOYEE TRAVEL
11/10/2022	Stacie Humbles	144.00	EMPLOYEE TRAVEL
11/10/2022	Stacie Humbles	121.50	EMPLOYEE TRAVEL
02/06/2023	Stacie Humbles	132.00	EMPLOYEE TRAVEL
02/06/2023	Stacie Humbles	130.75	EMPLOYEE TRAVEL
02/22/2023	Stacie Humbles	99.70	EMPLOYEE TRAVEL
04/12/2023	Stacie Humbles	131.13	EMPLOYEE TRAVEL
05/23/2023	Stacie Humbles	38.58	EMPLOYEE TRAVEL
06/22/2023	Stacie Humbles	132.31	EMPLOYEE TRAVEL
03/21/2023	Stacie Russell	5.30	LIONS CLUB CONCESSIONS
10/05/2022	Stacked Fabrication LLC	12,830.00	GENERAL SUPPLIES
09/26/2022	Stacy Shannon	31.88	EMPLOYEE TRAVEL
10/19/2022	Stacy Shannon	19.13	EMPLOYEE TRAVEL
11/09/2022	Stacy Shannon	31.88	EMPLOYEE TRAVEL
12/07/2022	Stacy Shannon	19.13	EMPLOYEE TRAVEL
03/07/2023	Stacy Shannon	24.50	EMPLOYEE TRAVEL
04/20/2023	Stacy Shannon	26.72	EMPLOYEE TRAVEL
09/28/2022	Stallins David A	100.00	MISC PURCH & CONTR SERV
10/03/2022	Stallins David A	100.00	MISC PURCH & CONTR SERV
10/03/2022	Stallins David A	100.00	MISC PURCH & CONTR SERV
10/06/2022	Stallins David A	100.00	MISC PURCH & CONTR SERV
10/06/2022	Stallins David A	100.00	MISC PURCH & CONTR SERV
10/11/2022	Stallins David A	100.00	MISC PURCH & CONTR SERV
10/12/2022	Stallins David A	110.00	MISC PURCH & CONTR SERV
10/17/2022	Stallins David A	100.00	MISC PURCH & CONTR SERV
10/20/2022	Stallins David A	220.00	MISC PURCH & CONTR SERV
11/09/2022	Stallins David A	110.00	MISC PURCH & CONTR SERV
11/09/2022	Stallins David A	100.00	MISC PURCH & CONTR SERV
07/26/2022	Stantec Architecture, Inc. (SHW Group)	9,374.99	BLDG PURCH,CONSTR,IMPROVE
10/18/2022	Stantec Architecture, Inc. (SHW Group)	2,334.19	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Stantec Architecture, Inc. (SHW Group)	40,357.59	BLDG PURCH,CONSTR,IMPROVE
08/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	268.44	GENERAL SUPPLIES
08/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	64.92	GENERAL SUPPLIES
08/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	12.30	GENERAL SUPPLIES
08/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	12.55	GENERAL SUPPLIES
08/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	37.60	GENERAL SUPPLIES
08/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	65.98	GENERAL SUPPLIES
08/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	26.94	GENERAL SUPPLIES
08/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	22.12	GENERAL SUPPLIES
08/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	17.31	GENERAL SUPPLIES
08/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	11.56	GENERAL SUPPLIES
08/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	18.99	GENERAL SUPPLIES

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05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	227.68	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	27.37	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	485.98	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	509.52	MISC OPERATING EXPENSES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	4.28	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	5.18	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	5.18	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	11.00	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	15.32	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	10.16	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	35.65	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	58.80	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	82.35	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	35.86	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	342.99	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	17.82	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	10.89	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	10.89	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1.67	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	7.99	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	7.49	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	4.38	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	37.39	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	6.87	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	29.68	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	35.49	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	5.46	MISC OPERATING EXPENSES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	44.04	MISC OPERATING EXPENSES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	161.94	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	158.95	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	107.45	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,396.85	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	619.20	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	525.00	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	677.40	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	186.00	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	385.80	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	821.60	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	999.60	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	627.60	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	3,554.10	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	454.35	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	2,251.80	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	3,701.40	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	861.60	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	803.70	GENERAL SUPPLIES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	215.94	GENERAL SUPPLIES
05/17/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	16.11	GENERAL SUPPLIES
05/17/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	22.79	GENERAL SUPPLIES

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[illegible]

[illegible]

[illegible]

06/27/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	46.47	GENERAL SUPPLIES
06/27/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	23.80	GENERAL SUPPLIES
06/27/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	118.04	GENERAL SUPPLIES
06/27/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	32.88	GENERAL SUPPLIES
06/27/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	41.28	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	15.98	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	110.97	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	533.20	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	438.48	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	543.15	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	194.35	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	401.82	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	214.02	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,687.84	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	190.18	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	732.16	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,122.70	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	20.30	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	234.96	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	353.16	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	107.45	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	172.35	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	363.10	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	216.60	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	2,377.60	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	144.90	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	176.55	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	79.47	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	444.85	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	552.42	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	156.45	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	262.08	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	66.88	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	555.45	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	863.91	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	(144.90)	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	(3.42)	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	479.80	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	43.90	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	218.40	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	75.90	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	496.80	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,307.56	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	(75.90)	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	(43.90)	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	(110.97)	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	15.98	GENERAL SUPPLIES
07/11/2022	Staples Inc/Staples Business Advantage	499.50	GENERAL SUPPLIES
07/11/2022	Staples Inc/Staples Business Advantage	713.98	GENERAL SUPPLIES

07/11/2022	Staples Inc/Staples Business Advantage	8.88	GENERAL SUPPLIES
07/11/2022	Staples Inc/Staples Business Advantage	8.76	GENERAL SUPPLIES
07/11/2022	Staples Inc/Staples Business Advantage	13.56	GENERAL SUPPLIES
07/11/2022	Staples Inc/Staples Business Advantage	2.92	GENERAL SUPPLIES
07/11/2022	Staples Inc/Staples Business Advantage	7.06	GENERAL SUPPLIES
07/11/2022	Staples Inc/Staples Business Advantage	9.09	GENERAL SUPPLIES
07/14/2022	Staples Inc/Staples Business Advantage	254.24	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	88.30	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	(88.30)	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	54.00	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	5.12	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	4.65	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	14.81	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	5.85	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	22.89	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	8.36	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	21.77	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	25.89	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	15.21	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	9.22	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	26.44	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	7.20	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	8.83	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	8.83	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	2.15	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	3.94	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	13.26	GENERAL SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	45.93	GENERAL SUPPLIES
08/02/2022	Staples Inc/Staples Business Advantage	1,440.00	GENERAL SUPPLIES
08/02/2022	Staples Inc/Staples Business Advantage	623.08	GENERAL SUPPLIES
08/02/2022	Staples Inc/Staples Business Advantage	1,457.26	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	223.86	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	223.86	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	35.98	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	39.98	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	5.39	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	6.03	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	4.81	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	36.00	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	22.71	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	27.18	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	42.60	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	52.44	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	15.36	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	13.64	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	1,213.48	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	(34.44)	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	(34.44)	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	(189.42)	GENERAL SUPPLIES

08/08/2022	Staples Inc/Staples Business Advantage	(189.42)	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	(499.50)	GENERAL SUPPLIES
08/11/2022	Staples Inc/Staples Business Advantage	156.84	GENERAL SUPPLIES
08/11/2022	Staples Inc/Staples Business Advantage	30.02	GENERAL SUPPLIES
08/11/2022	Staples Inc/Staples Business Advantage	12.58	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	18.84	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	37.68	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	37.50	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	11.37	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	21.48	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	19.52	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	5.81	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	174.00	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	20.67	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	6.63	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	25.45	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	8.72	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	58.38	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	43.12	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	47.12	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	30.54	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	69.99	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	59.99	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	17.74	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	8.87	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	66.99	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	52.99	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	48.16	GENERAL SUPPLIES
08/16/2022	Staples Inc/Staples Business Advantage	24.57	GENERAL SUPPLIES
08/23/2022	Staples Inc/Staples Business Advantage	35.98	GENERAL SUPPLIES
08/23/2022	Staples Inc/Staples Business Advantage	109.17	GENERAL SUPPLIES
08/23/2022	Staples Inc/Staples Business Advantage	4.21	GENERAL SUPPLIES
08/23/2022	Staples Inc/Staples Business Advantage	48.96	GENERAL SUPPLIES
08/23/2022	Staples Inc/Staples Business Advantage	26.40	GENERAL SUPPLIES
08/23/2022	Staples Inc/Staples Business Advantage	6.26	GENERAL SUPPLIES
08/23/2022	Staples Inc/Staples Business Advantage	15.87	GENERAL SUPPLIES
08/23/2022	Staples Inc/Staples Business Advantage	47.79	GENERAL SUPPLIES
08/23/2022	Staples Inc/Staples Business Advantage	250.40	GENERAL SUPPLIES
09/02/2022	Staples Inc/Staples Business Advantage	7.69	GENERAL SUPPLIES
09/02/2022	Staples Inc/Staples Business Advantage	155.00	GENERAL SUPPLIES
09/02/2022	Staples Inc/Staples Business Advantage	65.69	GENERAL SUPPLIES
09/02/2022	Staples Inc/Staples Business Advantage	17.21	GENERAL SUPPLIES
09/09/2022	Staples Inc/Staples Business Advantage	21.58	GENERAL SUPPLIES
09/09/2022	Staples Inc/Staples Business Advantage	19.58	GENERAL SUPPLIES
09/09/2022	Staples Inc/Staples Business Advantage	16.79	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	14.20	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	15.20	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	25.08	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	71.99	GENERAL SUPPLIES

09/12/2022	Staples Inc/Staples Business Advantage	136.22	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	16.32	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	53.60	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	6.54	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	769.90	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	6.90	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	10.44	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	8.76	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	36.70	GENERAL SUPPLIES
09/16/2022	Staples Inc/Staples Business Advantage	9.95	GENERAL SUPPLIES
09/16/2022	Staples Inc/Staples Business Advantage	25.66	GENERAL SUPPLIES
09/16/2022	Staples Inc/Staples Business Advantage	21.98	GENERAL SUPPLIES
09/20/2022	Staples Inc/Staples Business Advantage	46.49	GENERAL SUPPLIES
09/20/2022	Staples Inc/Staples Business Advantage	49.99	GENERAL SUPPLIES
09/28/2022	Staples Inc/Staples Business Advantage	42.68	GENERAL SUPPLIES
09/28/2022	Staples Inc/Staples Business Advantage	4.73	GENERAL SUPPLIES
09/28/2022	Staples Inc/Staples Business Advantage	28.98	GENERAL SUPPLIES
10/06/2022	Staples Inc/Staples Business Advantage	69.57	GENERAL SUPPLIES
10/06/2022	Staples Inc/Staples Business Advantage	50.37	GENERAL SUPPLIES
10/06/2022	Staples Inc/Staples Business Advantage	14.98	GENERAL SUPPLIES
10/06/2022	Staples Inc/Staples Business Advantage	11.38	GENERAL SUPPLIES
10/06/2022	Staples Inc/Staples Business Advantage	38.97	GENERAL SUPPLIES
10/06/2022	Staples Inc/Staples Business Advantage	9.58	GENERAL SUPPLIES
10/06/2022	Staples Inc/Staples Business Advantage	9.58	GENERAL SUPPLIES
10/18/2022	Staples Inc/Staples Business Advantage	19.99	GENERAL SUPPLIES
10/18/2022	Staples Inc/Staples Business Advantage	12.51	GENERAL SUPPLIES
10/18/2022	Staples Inc/Staples Business Advantage	20.10	GENERAL SUPPLIES
10/18/2022	Staples Inc/Staples Business Advantage	2.81	GENERAL SUPPLIES
10/18/2022	Staples Inc/Staples Business Advantage	13.19	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	27.99	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	38.37	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	9.93	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	3.13	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	258.54	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	10.19	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	7.99	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	45.76	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	8.76	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	27.49	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	44.61	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	11.74	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	39.40	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	53.99	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	67.44	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	46.64	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	21.50	GENERAL SUPPLIES
11/03/2022	Staples Inc/Staples Business Advantage	31.08	GENERAL SUPPLIES
11/04/2022	Staples Inc/Staples Business Advantage	35.98	GENERAL SUPPLIES
11/04/2022	Staples Inc/Staples Business Advantage	26.96	GENERAL SUPPLIES

11/04/2022	Staples Inc/Staples Business Advantage	31.92	GENERAL SUPPLIES
11/04/2022	Staples Inc/Staples Business Advantage	25.56	GENERAL SUPPLIES
11/04/2022	Staples Inc/Staples Business Advantage	39.68	GENERAL SUPPLIES
11/04/2022	Staples Inc/Staples Business Advantage	29.68	GENERAL SUPPLIES
11/04/2022	Staples Inc/Staples Business Advantage	30.44	GENERAL SUPPLIES
11/04/2022	Staples Inc/Staples Business Advantage	30.98	GENERAL SUPPLIES
11/04/2022	Staples Inc/Staples Business Advantage	81.36	GENERAL SUPPLIES
11/04/2022	Staples Inc/Staples Business Advantage	375.98	GENERAL SUPPLIES
11/07/2022	Staples Inc/Staples Business Advantage	(48.74)	GENERAL SUPPLIES
11/07/2022	Staples Inc/Staples Business Advantage	148.80	GENERAL SUPPLIES
11/07/2022	Staples Inc/Staples Business Advantage	359.10	GENERAL SUPPLIES
11/07/2022	Staples Inc/Staples Business Advantage	81.20	GENERAL SUPPLIES
11/14/2022	Staples Inc/Staples Business Advantage	9.30	GENERAL SUPPLIES
11/14/2022	Staples Inc/Staples Business Advantage	10.54	GENERAL SUPPLIES
11/14/2022	Staples Inc/Staples Business Advantage	2.71	GENERAL SUPPLIES
11/14/2022	Staples Inc/Staples Business Advantage	4.82	GENERAL SUPPLIES
12/02/2022	Staples Inc/Staples Business Advantage	(713.98)	GENERAL SUPPLIES
12/02/2022	Staples Inc/Staples Business Advantage	1,268.88	GENERAL SUPPLIES
12/09/2022	Staples Inc/Staples Business Advantage	371.70	GENERAL SUPPLIES
12/09/2022	Staples Inc/Staples Business Advantage	179.96	GENERAL SUPPLIES
12/09/2022	Staples Inc/Staples Business Advantage	36.49	GENERAL SUPPLIES
01/04/2023	Staples Inc/Staples Business Advantage	6.40	GENERAL SUPPLIES
01/04/2023	Staples Inc/Staples Business Advantage	35.10	GENERAL SUPPLIES
01/04/2023	Staples Inc/Staples Business Advantage	4.20	GENERAL SUPPLIES
01/04/2023	Staples Inc/Staples Business Advantage	6.14	GENERAL SUPPLIES
01/04/2023	Staples Inc/Staples Business Advantage	18.69	GENERAL SUPPLIES
01/04/2023	Staples Inc/Staples Business Advantage	7.96	GENERAL SUPPLIES
01/04/2023	Staples Inc/Staples Business Advantage	14.41	GENERAL SUPPLIES
01/04/2023	Staples Inc/Staples Business Advantage	(26.44)	GENERAL SUPPLIES
01/04/2023	Staples Inc/Staples Business Advantage	35.96	GENERAL SUPPLIES
01/04/2023	Staples Inc/Staples Business Advantage	4.13	GENERAL SUPPLIES
01/04/2023	Staples Inc/Staples Business Advantage	40.59	GENERAL SUPPLIES
01/04/2023	Staples Inc/Staples Business Advantage	44.97	GENERAL SUPPLIES
02/17/2023	Staples Inc/Staples Business Advantage	3,935.84	GENERAL SUPPLIES
02/17/2023	Staples Inc/Staples Business Advantage	(3,935.84)	GENERAL SUPPLIES
02/17/2023	Staples Inc/Staples Business Advantage	47.98	GENERAL SUPPLIES
02/17/2023	Staples Inc/Staples Business Advantage	21.90	GENERAL SUPPLIES
02/17/2023	Staples Inc/Staples Business Advantage	64.62	GENERAL SUPPLIES
02/22/2023	Staples Inc/Staples Business Advantage	15.26	GENERAL SUPPLIES
02/22/2023	Staples Inc/Staples Business Advantage	58.60	GENERAL SUPPLIES
02/23/2023	Staples Inc/Staples Business Advantage	99.60	GENERAL SUPPLIES
02/23/2023	Staples Inc/Staples Business Advantage	1,222.40	GENERAL SUPPLIES
03/07/2023	Staples Inc/Staples Business Advantage	(35.98)	GENERAL SUPPLIES
03/07/2023	Staples Inc/Staples Business Advantage	90.40	GENERAL SUPPLIES
03/07/2023	Staples Inc/Staples Business Advantage	67.02	GENERAL SUPPLIES
03/07/2023	Staples Inc/Staples Business Advantage	68.85	GENERAL SUPPLIES
03/07/2023	Staples Inc/Staples Business Advantage	167.82	GENERAL SUPPLIES
03/23/2023	Staples Inc/Staples Business Advantage	42.96	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	12.46	GENERAL SUPPLIES

04/25/2023	Staples Inc/Staples Business Advantage	11.22	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	25.47	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	8.09	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	6.99	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	34.65	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	21.50	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	24.48	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	13.36	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	5.85	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	6.73	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	22.36	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	30.87	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	7.56	GENERAL SUPPLIES
04/25/2023	Staples Inc/Staples Business Advantage	20.98	GENERAL SUPPLIES
04/28/2023	Staples Inc/Staples Business Advantage	3,935.84	GENERAL SUPPLIES
04/28/2023	Staples Inc/Staples Business Advantage	4,335.80	GENERAL SUPPLIES
04/28/2023	Staples Inc/Staples Business Advantage	(6.73)	GENERAL SUPPLIES
04/28/2023	Staples Inc/Staples Business Advantage	173.75	GENERAL SUPPLIES
08/11/2022	Star Autism Support Incorporated	3,500.00	EMPLOYEE TRAVEL
09/02/2022	Star Autism Support Incorporated	9,102.52	GENERAL SUPPLIES
09/02/2022	Star Autism Support Incorporated	216.53	GENERAL SUPPLIES
10/31/2022	Star Autism Support Incorporated	5,250.00	MISC PURCH & CONTR SERV
12/09/2022	Star Autism Support Incorporated	750.00	EMPLOYEE TRAVEL
12/09/2022	Star Autism Support Incorporated	5,250.00	MISC PURCH & CONTR SERV
01/27/2023	Star Autism Support Incorporated	750.00	EMPLOYEE TRAVEL
04/04/2023	Star Autism Support Incorporated	750.00	EMPLOYEE TRAVEL
04/04/2023	Star Autism Support Incorporated	5,250.00	MISC PURCH & CONTR SERV
06/22/2023	Star Autism Support Incorporated	5,250.00	MISC PURCH & CONTR SERV
02/22/2023	Star Catering and Vending	150.00	MISC OPERATING EXPENSES
02/22/2023	Star Catering and Vending	1,050.00	MISC OPERATING EXPENSES
07/18/2022	Star Roofing And Sheet Metal	490.55	CONTRACTED MAINT & REPAIR
07/18/2022	Star Roofing And Sheet Metal	390.55	CONTRACTED MAINT & REPAIR
07/18/2022	Star Roofing And Sheet Metal	465.00	CONTRACTED MAINT & REPAIR
07/18/2022	Star Roofing And Sheet Metal	415.00	CONTRACTED MAINT & REPAIR
09/07/2022	Star Roofing And Sheet Metal	650.00	CONTRACTED MAINT & REPAIR
09/07/2022	Star Roofing And Sheet Metal	680.00	CONTRACTED MAINT & REPAIR
09/16/2022	Star Roofing And Sheet Metal	485.00	CONTRACTED MAINT & REPAIR
09/16/2022	Star Roofing And Sheet Metal	480.00	CONTRACTED MAINT & REPAIR
09/16/2022	Star Roofing And Sheet Metal	490.55	CONTRACTED MAINT & REPAIR
09/16/2022	Star Roofing And Sheet Metal	450.00	CONTRACTED MAINT & REPAIR
09/20/2022	Star Roofing And Sheet Metal	635.00	CONTRACTED MAINT & REPAIR
09/20/2022	Star Roofing And Sheet Metal	450.00	CONTRACTED MAINT & REPAIR
09/20/2022	Star Roofing And Sheet Metal	490.00	CONTRACTED MAINT & REPAIR
09/20/2022	Star Roofing And Sheet Metal	465.00	CONTRACTED MAINT & REPAIR
09/20/2022	Star Roofing And Sheet Metal	445.00	CONTRACTED MAINT & REPAIR
09/20/2022	Star Roofing And Sheet Metal	405.00	CONTRACTED MAINT & REPAIR
09/21/2022	Star Roofing And Sheet Metal	450.00	CONTRACTED MAINT & REPAIR
09/21/2022	Star Roofing And Sheet Metal	605.00	CONTRACTED MAINT & REPAIR
09/21/2022	Star Roofing And Sheet Metal	420.00	CONTRACTED MAINT & REPAIR

[illegible]

[illegible]

[illegible]

03/21/2023	Star Roofing And Sheet Metal	405.00	CONTRACTED MAINT & REPAIR
03/21/2023	Star Roofing And Sheet Metal	485.00	CONTRACTED MAINT & REPAIR
03/21/2023	Star Roofing And Sheet Metal	485.00	CONTRACTED MAINT & REPAIR
03/21/2023	Star Roofing And Sheet Metal	480.00	CONTRACTED MAINT & REPAIR
03/23/2023	Star Roofing And Sheet Metal	990.50	CONTRACTED MAINT & REPAIR
03/27/2023	Star Roofing And Sheet Metal	605.00	CONTRACTED MAINT & REPAIR
03/27/2023	Star Roofing And Sheet Metal	930.00	CONTRACTED MAINT & REPAIR
03/27/2023	Star Roofing And Sheet Metal	3,810.00	CONTRACTED MAINT & REPAIR
03/27/2023	Star Roofing And Sheet Metal	790.00	CONTRACTED MAINT & REPAIR
03/27/2023	Star Roofing And Sheet Metal	485.00	CONTRACTED MAINT & REPAIR
03/28/2023	Star Roofing And Sheet Metal	890.00	CONTRACTED MAINT & REPAIR
03/28/2023	Star Roofing And Sheet Metal	605.00	CONTRACTED MAINT & REPAIR
04/06/2023	Star Roofing And Sheet Metal	760.00	CONTRACTED MAINT & REPAIR
04/18/2023	Star Roofing And Sheet Metal	490.55	CONTRACTED MAINT & REPAIR
04/18/2023	Star Roofing And Sheet Metal	485.00	CONTRACTED MAINT & REPAIR
05/11/2023	Star Roofing And Sheet Metal	905.00	CONTRACTED MAINT & REPAIR
05/15/2023	Star Roofing And Sheet Metal	785.00	CONTRACTED MAINT & REPAIR
05/15/2023	Star Roofing And Sheet Metal	490.00	CONTRACTED MAINT & REPAIR
05/17/2023	Star Roofing And Sheet Metal	405.00	CONTRACTED MAINT & REPAIR
05/17/2023	Star Roofing And Sheet Metal	510.00	CONTRACTED MAINT & REPAIR
05/19/2023	Star Roofing And Sheet Metal	485.00	CONTRACTED MAINT & REPAIR
05/19/2023	Star Roofing And Sheet Metal	605.00	CONTRACTED MAINT & REPAIR
05/19/2023	Star Roofing And Sheet Metal	680.00	CONTRACTED MAINT & REPAIR
06/08/2023	Star Roofing And Sheet Metal	7,810.00	CONTRACTED MAINT & REPAIR
06/27/2023	Star Roofing And Sheet Metal	4,950.00	CONTRACTED MAINT & REPAIR
06/27/2023	Star Roofing And Sheet Metal	910.00	CONTRACTED MAINT & REPAIR
06/27/2023	Star Roofing And Sheet Metal	605.00	CONTRACTED MAINT & REPAIR
06/27/2023	Star Roofing And Sheet Metal	285.00	CONTRACTED MAINT & REPAIR
09/28/2022	Starks Janitorial Services	2,760.00	GENERAL INVENTORY
12/07/2022	Starks Janitorial Services	3,150.00	GENERAL INVENTORY
01/04/2023	Starks Janitorial Services	729.60	GENERAL INVENTORY
01/25/2023	Starks Janitorial Services	1,260.00	GENERAL INVENTORY
02/23/2023	Starks Janitorial Services	729.60	GENERAL INVENTORY
06/21/2023	Starks Janitorial Services	1,330.00	GENERAL INVENTORY
09/21/2022	Staten Jules	120.00	MISC PURCH & CONTR SERV
11/09/2022	Stedman Dean	75.00	MISC OPERATING EXPENSES
08/05/2022	Stefany Street	500.00	GENERAL SUPPLIES
09/21/2022	Steinbacher Christian	120.00	MISC PURCH & CONTR SERV
11/09/2022	Steinbacher Christian	115.00	MISC PURCH & CONTR SERV
11/29/2022	Steinbacher Christian	130.00	MISC OPERATING EXPENSES
02/06/2023	STEMconnector LLC	25,000.00	MISC PURCH & CONTR SERV
07/12/2022	Stephanie Arceneaux	11.59	EMPLOYEE TRAVEL
08/30/2022	Stephanie Arceneaux	25.06	EMPLOYEE TRAVEL
09/22/2022	Stephanie Arceneaux	20.88	EMPLOYEE TRAVEL
10/26/2022	Stephanie Arceneaux	85.81	EMPLOYEE TRAVEL
10/26/2022	Stephanie Arceneaux	112.50	EMPLOYEE TRAVEL
11/10/2022	Stephanie Arceneaux	17.75	EMPLOYEE TRAVEL
11/29/2022	Stephanie Arceneaux	102.25	EMPLOYEE TRAVEL
12/07/2022	Stephanie Arceneaux	26.19	EMPLOYEE TRAVEL

12/07/2022	Stephanie Arceneaux	18.75	EMPLOYEE TRAVEL
01/11/2023	Stephanie Arceneaux	30.44	EMPLOYEE TRAVEL
02/17/2023	Stephanie Arceneaux	15.72	EMPLOYEE TRAVEL
03/21/2023	Stephanie Arceneaux	20.57	EMPLOYEE TRAVEL
03/21/2023	Stephanie Arceneaux	62.88	EMPLOYEE TRAVEL
04/12/2023	Stephanie Arceneaux	21.16	EMPLOYEE TRAVEL
05/17/2023	Stephanie Arceneaux	31.37	EMPLOYEE TRAVEL
05/23/2023	Stephanie Arceneaux	43.89	EMPLOYEE TRAVEL
06/08/2023	Stephanie Arceneaux	15.07	EMPLOYEE TRAVEL
06/08/2023	Stephanie Arceneaux	70.22	EMPLOYEE TRAVEL
11/07/2022	Stephanie Arrendell	27.20	LIONS CLUB CONCESSIONS
07/29/2022	Stephanie Hawthorne	168.79	EMPLOYEE TRAVEL
08/11/2022	Stephanie Hawthorne	55.19	EMPLOYEE TRAVEL
11/16/2022	Stephanie Hawthorne	36.75	EMPLOYEE TRAVEL
12/13/2022	Stephanie Hawthorne	20.38	EMPLOYEE TRAVEL
09/16/2022	Stephanie Hudson	234.28	EMPLOYEE TRAVEL
07/18/2022	Stephanie Jurgens	29.48	EMPLOYEE TRAVEL
10/05/2022	Stephanie Jurgens	22.44	EMPLOYEE TRAVEL
11/10/2022	Stephanie Jurgens	25.00	EMPLOYEE TRAVEL
03/07/2023	Stephanie Jurgens	43.43	EMPLOYEE TRAVEL
05/17/2023	Stephanie Jurgens	36.03	EMPLOYEE TRAVEL
11/29/2022	Stephanie Lawson	200.00	GENERAL SUPPLIES
03/23/2023	Stephanie Lawson	200.00	GENERAL SUPPLIES
07/18/2022	Stephanie Lee	83.83	EMPLOYEE TRAVEL
08/17/2022	Stephanie Lee	38.88	EMPLOYEE TRAVEL
08/17/2022	Stephanie Lee	30.06	EMPLOYEE TRAVEL
09/22/2022	Stephanie Lee	137.81	EMPLOYEE TRAVEL
09/22/2022	Stephanie Lee	30.00	EMPLOYEE TRAVEL
11/09/2022	Stephanie Lee	128.56	EMPLOYEE TRAVEL
12/13/2022	Stephanie Lee	91.56	EMPLOYEE TRAVEL
01/25/2023	Stephanie Lee	46.13	EMPLOYEE TRAVEL
03/10/2023	Stephanie Lee	53.38	EMPLOYEE TRAVEL
03/21/2023	Stephanie Lee	93.01	EMPLOYEE TRAVEL
05/09/2023	Stephanie Lee	38.91	EMPLOYEE TRAVEL
05/09/2023	Stephanie Lee	69.36	EMPLOYEE TRAVEL
09/26/2022	Stephanie Miller	69.56	EMPLOYEE TRAVEL
10/31/2022	Stephanie Miller	64.81	EMPLOYEE TRAVEL
11/29/2022	Stephanie Miller	32.75	EMPLOYEE TRAVEL
12/15/2022	Stephanie Miller	58.81	EMPLOYEE TRAVEL
02/06/2023	Stephanie Miller	72.44	EMPLOYEE TRAVEL
03/07/2023	Stephanie Miller	42.50	EMPLOYEE TRAVEL
04/20/2023	Stephanie Miller	38.32	EMPLOYEE TRAVEL
04/20/2023	Stephanie Miller	61.44	EMPLOYEE TRAVEL
05/17/2023	Stephanie Miller	46.05	EMPLOYEE TRAVEL
09/26/2022	Stephanie Negron-Perez	9.31	EMPLOYEE TRAVEL
11/14/2022	Stephanie Negron-Perez	43.81	EMPLOYEE TRAVEL
11/16/2022	Stephanie Negron-Perez	43.81	EMPLOYEE TRAVEL
11/16/2022	Stephanie Negron-Perez	38.75	EMPLOYEE TRAVEL
12/07/2022	Stephanie Negron-Perez	73.31	EMPLOYEE TRAVEL

01/04/2023	Stephanie Negron-Perez	33.63	EMPLOYEE TRAVEL
03/07/2023	Stephanie Negron-Perez	49.00	EMPLOYEE TRAVEL
07/12/2022	Stephanie Rodriquez	95.47	EMPLOYEE TRAVEL
07/12/2022	Stephanie Rodriquez	54.30	EMPLOYEE TRAVEL
12/07/2022	Stephanie Rodriquez	76.50	EMPLOYEE TRAVEL
01/11/2023	Stephanie Rodriquez	41.69	EMPLOYEE TRAVEL
11/09/2022	Stephanie Ross	14.75	EMPLOYEE TRAVEL
12/13/2022	Stephanie Ross	5.00	EMPLOYEE TRAVEL
01/25/2023	Stephanie Ross	32.56	EMPLOYEE TRAVEL
03/10/2023	Stephanie Ross	69.82	EMPLOYEE TRAVEL
05/30/2023	Stephanie Ross	80.05	EMPLOYEE TRAVEL
05/30/2023	Stephanie Ross	28.30	EMPLOYEE TRAVEL
10/19/2022	Stephanie Schneider	245.00	EMPLOYEE TRAVEL
04/12/2023	Stephanie Schneider	256.76	EMPLOYEE TRAVEL
03/07/2023	Stephanie Smith	22.73	EMPLOYEE TRAVEL
05/02/2023	Stephanie Smith	17.82	EMPLOYEE TRAVEL
01/27/2023	Stephanie Travioli	28.75	EMPLOYEE TRAVEL
05/23/2023	Stephanie Vreeland	77.10	EMPLOYEE TRAVEL
09/21/2022	Stephen Dillard	38.25	EMPLOYEE TRAVEL
10/18/2022	Stephen Dillard	58.88	EMPLOYEE TRAVEL
11/09/2022	Stephen Dillard	55.94	EMPLOYEE TRAVEL
01/11/2023	Stephen Dillard	79.50	EMPLOYEE TRAVEL
01/11/2023	Stephen Dillard	79.50	EMPLOYEE TRAVEL
04/18/2023	Stephen Dillard	55.55	EMPLOYEE TRAVEL
05/23/2023	Stephen Dillard	55.55	EMPLOYEE TRAVEL
08/23/2022	STEPHEN F AUSTIN STATE UNIVERSITY	200.00	GENERAL SUPPLIES
08/26/2022	STEPHEN F AUSTIN STATE UNIVERSITY	500.00	GENERAL SUPPLIES
04/13/2023	Stephen Hammond	95.00	MISC PURCH & CONTR SERV
04/18/2023	Stephen Hammond	345.00	GENERAL SUPPLIES
05/04/2023	Stephen Hammond	95.00	MISC PURCH & CONTR SERV
01/13/2023	Stephen Harlan	140.00	GENERAL SUPPLIES
08/04/2022	Stephen Hayes	4.25	EMPLOYEE TRAVEL
10/18/2022	Stephen Hayes	52.50	EMPLOYEE TRAVEL
11/09/2022	Stephen Hayes	33.94	EMPLOYEE TRAVEL
11/10/2022	Stephen Hayes	25.75	EMPLOYEE TRAVEL
12/13/2022	Stephen Hayes	43.69	EMPLOYEE TRAVEL
01/11/2023	Stephen Hayes	53.63	EMPLOYEE TRAVEL
02/22/2023	Stephen Hayes	30.92	EMPLOYEE TRAVEL
03/07/2023	Stephen Hayes	9.17	EMPLOYEE TRAVEL
04/06/2023	Stephen Hayes	50.90	EMPLOYEE TRAVEL
05/09/2023	Stephen Hayes	42.71	EMPLOYEE TRAVEL
06/08/2023	Stephen Hayes	20.31	EMPLOYEE TRAVEL
07/12/2022	Stephen McCarthy	83.71	EMPLOYEE TRAVEL
08/08/2022	Stephen McCarthy	87.75	EMPLOYEE TRAVEL
09/22/2022	Stephen McCarthy	142.00	EMPLOYEE TRAVEL
10/19/2022	Stephen McCarthy	136.44	EMPLOYEE TRAVEL
11/14/2022	Stephen McCarthy	61.69	EMPLOYEE TRAVEL
12/13/2022	Stephen McCarthy	24.50	EMPLOYEE TRAVEL
01/11/2023	Stephen McCarthy	18.13	EMPLOYEE TRAVEL

03/07/2023	Stephen McCarthy	62.95	EMPLOYEE TRAVEL
03/07/2023	Stephen McCarthy	177.71	EMPLOYEE TRAVEL
04/18/2023	Stephen McCarthy	19.06	EMPLOYEE TRAVEL
05/17/2023	Stephen McCarthy	53.06	EMPLOYEE TRAVEL
06/12/2023	Stephen McCarthy	136.44	EMPLOYEE TRAVEL
10/17/2022	STEPHEN P. BOYD	65.00	MISC PURCH & CONTR SERV
07/11/2022	Stephen Simpson	2.74	EMPLOYEE TRAVEL
08/11/2022	Stephen Simpson	8.50	EMPLOYEE TRAVEL
09/06/2022	Stephen Simpson	58.81	EMPLOYEE TRAVEL
10/11/2022	Stephen Simpson	43.06	EMPLOYEE TRAVEL
11/09/2022	Stephen Simpson	27.69	EMPLOYEE TRAVEL
12/13/2022	Stephen Simpson	25.50	EMPLOYEE TRAVEL
02/28/2023	Stephen Simpson	53.45	EMPLOYEE TRAVEL
03/02/2023	Stephen Simpson	104.80	EMPLOYEE TRAVEL
03/21/2023	Stephen Simpson	48.99	EMPLOYEE TRAVEL
04/20/2023	Stephen Simpson	50.63	EMPLOYEE TRAVEL
05/02/2023	Stephen Simpson	28.89	EMPLOYEE TRAVEL
06/08/2023	Stephen Simpson	36.09	EMPLOYEE TRAVEL
03/23/2023	Stephen Webb	85.00	MISC PURCH & CONTR SERV
04/12/2023	Stephen Webb	150.00	MISC PURCH & CONTR SERV
04/12/2023	Stephen Webb	150.00	MISC PURCH & CONTR SERV
04/18/2023	Stephen Webb	215.00	GENERAL SUPPLIES
09/14/2022	Stepina Bill	130.00	MISC PURCH & CONTR SERV
09/21/2022	Stepina Bill	135.00	MISC PURCH & CONTR SERV
09/21/2022	Stepina Bill	130.00	MISC PURCH & CONTR SERV
09/22/2022	Stepina Bill	120.00	MISC PURCH & CONTR SERV
09/28/2022	Stepina Bill	130.00	MISC PURCH & CONTR SERV
10/06/2022	Stepina Bill	120.00	MISC PURCH & CONTR SERV
10/11/2022	Stepina Bill	120.00	MISC PURCH & CONTR SERV
10/11/2022	Stepina Bill	120.00	MISC PURCH & CONTR SERV
10/12/2022	Stepina Bill	120.00	MISC PURCH & CONTR SERV
10/17/2022	Stepina Bill	130.00	MISC PURCH & CONTR SERV
10/17/2022	Stepina Bill	75.00	MISC PURCH & CONTR SERV
10/17/2022	Stepina Bill	130.00	MISC PURCH & CONTR SERV
10/26/2022	Stepina Bill	130.00	MISC PURCH & CONTR SERV
11/04/2022	Stepina Bill	120.00	MISC PURCH & CONTR SERV
11/09/2022	Stepina Bill	120.00	MISC PURCH & CONTR SERV
11/09/2022	Stepina Bill	110.00	MISC PURCH & CONTR SERV
01/13/2023	Steve Armstrong	140.00	GENERAL SUPPLIES
09/14/2022	STEVE PARAMORE	65.00	MISC PURCH & CONTR SERV
09/21/2022	STEVE PARAMORE	65.00	MISC PURCH & CONTR SERV
09/22/2022	STEVE PARAMORE	65.00	MISC PURCH & CONTR SERV
09/28/2022	STEVE PARAMORE	65.00	MISC PURCH & CONTR SERV
10/19/2022	STEVE PARAMORE	65.00	MISC PURCH & CONTR SERV
08/03/2022	Steve Weiss Music, Inc.	99.00	GENERAL SUPPLIES
08/03/2022	Steve Weiss Music, Inc.	2,076.64	GENERAL SUPPLIES
08/03/2022	Steve Weiss Music, Inc.	23.95	GENERAL SUPPLIES
08/03/2022	Steve Weiss Music, Inc.	2,902.13	GENERAL SUPPLIES
08/15/2022	Steve Weiss Music, Inc.	139.30	INVOICES RECEIVABLE

08/26/2022	Steve Weiss Music, Inc.	87.68	GENERAL SUPPLIES
09/07/2022	Steve Weiss Music, Inc.	24,110.00	GENERAL SUPPLIES
09/12/2022	Steve Weiss Music, Inc.	11.00	GENERAL SUPPLIES
10/03/2022	Steve Weiss Music, Inc.	2,792.00	GENERAL SUPPLIES
10/03/2022	Steve Weiss Music, Inc.	70.12	GENERAL SUPPLIES
11/14/2022	Steve Weiss Music, Inc.	200.00	GENERAL SUPPLIES
11/14/2022	Steve Weiss Music, Inc.	24.95	GENERAL SUPPLIES
12/09/2022	Steve Weiss Music, Inc.	9.95	GENERAL SUPPLIES
12/09/2022	Steve Weiss Music, Inc.	82.00	GENERAL SUPPLIES
02/10/2023	Steve Weiss Music, Inc.	336.00	GENERAL SUPPLIES
02/10/2023	Steve Weiss Music, Inc.	245.50	GENERAL SUPPLIES
02/22/2023	Steve Weiss Music, Inc.	175.00	GENERAL SUPPLIES
02/22/2023	Steve Weiss Music, Inc.	190.00	GENERAL SUPPLIES
02/22/2023	Steve Weiss Music, Inc.	9.95	GENERAL SUPPLIES
02/22/2023	Steve Weiss Music, Inc.	60.00	GENERAL SUPPLIES
03/08/2023	Steve Weiss Music, Inc.	50.00	GENERAL SUPPLIES
03/08/2023	Steve Weiss Music, Inc.	17.00	GENERAL SUPPLIES
03/08/2023	Steve Weiss Music, Inc.	9.95	GENERAL SUPPLIES
03/09/2023	Steve Weiss Music, Inc.	115.00	GENERAL SUPPLIES
03/09/2023	Steve Weiss Music, Inc.	410.00	GENERAL SUPPLIES
03/09/2023	Steve Weiss Music, Inc.	99.50	GENERAL SUPPLIES
03/09/2023	Steve Weiss Music, Inc.	14.95	GENERAL SUPPLIES
04/06/2023	Steve Weiss Music, Inc.	152.00	GENERAL SUPPLIES
04/06/2023	Steve Weiss Music, Inc.	17.00	GENERAL SUPPLIES
04/06/2023	Steve Weiss Music, Inc.	9.95	GENERAL SUPPLIES
04/18/2023	Steve Weiss Music, Inc.	4,712.95	GENERAL SUPPLIES
04/18/2023	Steve Weiss Music, Inc.	153.00	GENERAL SUPPLIES
05/04/2023	Steve Weiss Music, Inc.	239.00	GENERAL SUPPLIES
05/04/2023	Steve Weiss Music, Inc.	539.00	GENERAL SUPPLIES
05/04/2023	Steve Weiss Music, Inc.	995.00	GENERAL SUPPLIES
05/04/2023	Steve Weiss Music, Inc.	69.95	GENERAL SUPPLIES
05/23/2023	Steve Weiss Music, Inc.	2,827.85	GENERAL SUPPLIES
05/23/2023	Steve Weiss Music, Inc.	156.00	GENERAL SUPPLIES
09/28/2022	Steven Andre	250.00	MISC PURCH & CONTR SERV
04/04/2023	Steven Andre	960.00	MISC PURCH & CONTR SERV
04/12/2023	Steven Andre	1,500.00	MISC PURCH & CONTR SERV
05/23/2023	Steven Andre	360.00	MISC PURCH & CONTR SERV
06/27/2023	Steven Andre	840.00	MISC PURCH & CONTR SERV
08/03/2022	Steven D Morris	175.00	MISC PURCH & CONTR SERV
11/17/2022	Steven D Morris	1,000.00	MISC PURCH & CONTR SERV
05/23/2023	Steven D. Brown	105.00	MISC OPERATING EXPENSES
07/12/2022	Steven Higgs	113.90	EMPLOYEE TRAVEL
07/12/2022	Steven Higgs	69.87	EMPLOYEE TRAVEL
08/08/2022	Steven Higgs	75.81	EMPLOYEE TRAVEL
09/22/2022	Steven Higgs	77.50	EMPLOYEE TRAVEL
10/19/2022	Steven Higgs	59.81	EMPLOYEE TRAVEL
11/10/2022	Steven Higgs	52.00	EMPLOYEE TRAVEL
01/11/2023	Steven Higgs	27.94	EMPLOYEE TRAVEL
03/07/2023	Steven Higgs	59.67	EMPLOYEE TRAVEL

03/07/2023	Steven Higgs	52.60	EMPLOYEE TRAVEL
04/18/2023	Steven Higgs	48.99	EMPLOYEE TRAVEL
05/17/2023	Steven Higgs	80.57	EMPLOYEE TRAVEL
06/12/2023	Steven Higgs	95.89	EMPLOYEE TRAVEL
08/04/2022	Steven Pettes	38.13	EMPLOYEE TRAVEL
09/22/2022	Steven Pettes	112.00	EMPLOYEE TRAVEL
10/18/2022	Steven Pettes	112.63	EMPLOYEE TRAVEL
02/22/2023	Steven Pettes	95.90	EMPLOYEE TRAVEL
03/23/2023	Steven Pettes	50.24	EMPLOYEE TRAVEL
04/25/2023	Steven Pettes	122.22	EMPLOYEE TRAVEL
05/19/2023	Steven Pettes	145.08	EMPLOYEE TRAVEL
06/12/2023	Steven Pettes	105.72	EMPLOYEE TRAVEL
07/18/2022	Steven Wurtz	2.25	EMPLOYEE TRAVEL
08/03/2022	Steven Wurtz	19.94	EMPLOYEE TRAVEL
09/02/2022	Steven Wurtz	81.56	EMPLOYEE TRAVEL
10/11/2022	Steven Wurtz	77.94	EMPLOYEE TRAVEL
11/07/2022	Steven Wurtz	743.02	EMPLOYEE TRAVEL
11/09/2022	Steven Wurtz	16.19	EMPLOYEE TRAVEL
12/07/2022	Steven Wurtz	86.88	EMPLOYEE TRAVEL
12/13/2022	Steven Wurtz	22.63	EMPLOYEE TRAVEL
02/28/2023	Steven Wurtz	32.69	EMPLOYEE TRAVEL
03/10/2023	Steven Wurtz	65.57	EMPLOYEE TRAVEL
04/20/2023	Steven Wurtz	47.23	EMPLOYEE TRAVEL
05/09/2023	Steven Wurtz	80.31	EMPLOYEE TRAVEL
06/08/2023	Steven Wurtz	94.52	EMPLOYEE TRAVEL
10/12/2022	Stevens Learning Systems	565.00	CONTRACTED MAINT & REPAIR
04/18/2023	Steward Marcus	150.00	MISC PURCH & CONTR SERV
01/20/2023	Stewart Julion	130.00	MISC PURCH & CONTR SERV
02/07/2023	STOPit Solutions	25,700.00	FURN & EQUIP > \$5,000
12/09/2022	Stovall Corporation	199.99	CONTRACTED MAINT & REPAIR
12/09/2022	Stovall Corporation	376.60	CONTRACTED MAINT & REPAIR
12/09/2022	Stovall Corporation	1,394.60	CONTRACTED MAINT & REPAIR
04/04/2023	Stovall Corporation	1,306.50	CONTRACTED MAINT & REPAIR
05/17/2023	Stovall Corporation	275.00	CONTRACTED MAINT & REPAIR
06/21/2023	Strickland-Cohen Monica K	2,425.00	MISC PURCH & CONTR SERV
10/11/2022	String & Horn Shop	369.34	GENERAL SUPPLIES
10/12/2022	String & Horn Shop	75.00	GENERAL SUPPLIES
10/12/2022	String & Horn Shop	273.56	GENERAL SUPPLIES
10/12/2022	String & Horn Shop	499.00	GENERAL SUPPLIES
10/12/2022	String & Horn Shop	69.00	GENERAL SUPPLIES
11/04/2022	String & Horn Shop	369.34	GENERAL SUPPLIES
04/18/2023	String & Horn Shop	380.00	GENERAL SUPPLIES
04/18/2023	String & Horn Shop	140.00	GENERAL SUPPLIES
04/18/2023	String & Horn Shop	41.00	GENERAL SUPPLIES
04/18/2023	String & Horn Shop	380.00	GENERAL SUPPLIES
04/18/2023	String & Horn Shop	696.00	GENERAL SUPPLIES
04/18/2023	String & Horn Shop	368.00	GENERAL SUPPLIES
04/18/2023	String & Horn Shop	495.00	GENERAL SUPPLIES
04/18/2023	String & Horn Shop	4,848.55	GENERAL SUPPLIES

04/19/2023	String & Horn Shop	20.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	173.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	65.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	37.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	36.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	22.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	29.95	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	41.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	245.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	138.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	159.90	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	48.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	30.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	36.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	19.95	GENERAL SUPPLIES
04/28/2023	String & Horn Shop	2,546.42	GENERAL SUPPLIES
05/04/2023	String & Horn Shop	100.00	GENERAL SUPPLIES
05/04/2023	String & Horn Shop	175.00	GENERAL SUPPLIES
06/27/2023	String & Horn Shop	53.00	GENERAL SUPPLIES
06/27/2023	String & Horn Shop	40.00	GENERAL SUPPLIES
06/27/2023	String & Horn Shop	48.00	GENERAL SUPPLIES
06/27/2023	String & Horn Shop	48.00	GENERAL SUPPLIES
06/27/2023	String & Horn Shop	340.00	GENERAL SUPPLIES
06/27/2023	String & Horn Shop	39.99	GENERAL SUPPLIES
06/27/2023	String & Horn Shop	279.99	GENERAL SUPPLIES
06/27/2023	String & Horn Shop	39.99	GENERAL SUPPLIES
06/27/2023	String & Horn Shop	89.50	GENERAL SUPPLIES
06/27/2023	String & Horn Shop	32.99	GENERAL SUPPLIES
04/28/2023	String Connection Donald Lee Simpson	395.55	CONTRACTED MAINT & REPAIR
04/28/2023	String Connection Donald Lee Simpson	50.00	CONTRACTED MAINT & REPAIR
06/27/2023	String Connection Donald Lee Simpson	450.00	CONTRACTED MAINT & REPAIR
03/21/2023	Stringer John M	150.00	MISC PURCH & CONTR SERV
04/25/2023	Stringer John M	150.00	MISC PURCH & CONTR SERV
05/04/2023	Stringer John M	150.00	MISC PURCH & CONTR SERV
04/13/2023	Strother Tim	95.00	MISC PURCH & CONTR SERV
04/13/2023	Strother Tim	95.00	MISC PURCH & CONTR SERV
10/31/2022	STS360 (Sigma Surveillance Inc.)	9,568.05	MISC PURCH & CONTR SERV
10/31/2022	STS360 (Sigma Surveillance Inc.)	5,590.76	MISC PURCH & CONTR SERV
12/05/2022	STS360 (Sigma Surveillance Inc.)	10,229.56	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	4,696.91	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	7,757.43	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	3,062.40	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	4,696.91	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	4,059.56	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	6,089.34	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	2,029.78	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	4,059.56	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	10,529.75	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	4,337.10	MISC PURCH & CONTR SERV

12/13/2022	STS360 (Sigma Surveillance Inc.)	6,505.65	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	4,059.56	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	11,574.91	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	4,198.33	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	1,531.20	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	6,228.11	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	5,832.84	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	6,505.65	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	6,366.88	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	4,835.68	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	12,594.99	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	8,257.89	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	5,195.49	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	4,059.56	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	4,059.56	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	5,334.26	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	6,726.69	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	6,865.46	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	4,696.91	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	4,696.91	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	3,982.24	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	5,334.25	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	5,334.56	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	8,062.50	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	11,534.60	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	7,770.00	MISC PURCH & CONTR SERV
01/04/2023	STS360 (Sigma Surveillance Inc.)	6,228.11	MISC PURCH & CONTR SERV
01/06/2023	STS360 (Sigma Surveillance Inc.)	8,030.00	MISC PURCH & CONTR SERV
01/17/2023	STS360 (Sigma Surveillance Inc.)	5,357.00	MISC PURCH & CONTR SERV
01/17/2023	STS360 (Sigma Surveillance Inc.)	12,140.00	MISC PURCH & CONTR SERV
01/23/2023	STS360 (Sigma Surveillance Inc.)	6,170.00	MISC PURCH & CONTR SERV
01/27/2023	STS360 (Sigma Surveillance Inc.)	4,186.50	MISC PURCH & CONTR SERV
01/27/2023	STS360 (Sigma Surveillance Inc.)	8,225.00	MISC PURCH & CONTR SERV
01/27/2023	STS360 (Sigma Surveillance Inc.)	8,030.00	MISC PURCH & CONTR SERV
01/27/2023	STS360 (Sigma Surveillance Inc.)	8,610.00	MISC PURCH & CONTR SERV
01/27/2023	STS360 (Sigma Surveillance Inc.)	9,890.00	MISC PURCH & CONTR SERV
02/07/2023	STS360 (Sigma Surveillance Inc.)	8,030.00	MISC PURCH & CONTR SERV
02/15/2023	STS360 (Sigma Surveillance Inc.)	6,040.00	MISC PURCH & CONTR SERV
02/15/2023	STS360 (Sigma Surveillance Inc.)	6,265.00	MISC PURCH & CONTR SERV
02/15/2023	STS360 (Sigma Surveillance Inc.)	7,515.00	MISC PURCH & CONTR SERV
02/15/2023	STS360 (Sigma Surveillance Inc.)	6,202.50	MISC PURCH & CONTR SERV
02/15/2023	STS360 (Sigma Surveillance Inc.)	6,157.00	MISC PURCH & CONTR SERV
02/15/2023	STS360 (Sigma Surveillance Inc.)	6,170.00	MISC PURCH & CONTR SERV
02/15/2023	STS360 (Sigma Surveillance Inc.)	6,620.00	MISC PURCH & CONTR SERV
02/15/2023	STS360 (Sigma Surveillance Inc.)	8,869.00	MISC PURCH & CONTR SERV
02/17/2023	STS360 (Sigma Surveillance Inc.)	8,095.00	MISC PURCH & CONTR SERV
03/07/2023	STS360 (Sigma Surveillance Inc.)	98,294.33	GENERAL SUPPLIES
03/07/2023	STS360 (Sigma Surveillance Inc.)	6,815.00	MISC PURCH & CONTR SERV
03/07/2023	STS360 (Sigma Surveillance Inc.)	6,235.00	MISC PURCH & CONTR SERV

03/07/2023	STS360 (Sigma Surveillance Inc.)	88,274.00	GENERAL SUPPLIES
03/07/2023	STS360 (Sigma Surveillance Inc.)	6,970.00	MISC PURCH & CONTR SERV
03/07/2023	STS360 (Sigma Surveillance Inc.)	6,970.00	MISC PURCH & CONTR SERV
03/21/2023	STS360 (Sigma Surveillance Inc.)	9,838.14	MISC PURCH & CONTR SERV
03/27/2023	STS360 (Sigma Surveillance Inc.)	23,537.69	MISC PURCH & CONTR SERV
03/27/2023	STS360 (Sigma Surveillance Inc.)	6,267.50	MISC PURCH & CONTR SERV
03/27/2023	STS360 (Sigma Surveillance Inc.)	6,170.00	MISC PURCH & CONTR SERV
03/27/2023	STS360 (Sigma Surveillance Inc.)	6,815.00	MISC PURCH & CONTR SERV
03/30/2023	STS360 (Sigma Surveillance Inc.)	8,095.00	MISC PURCH & CONTR SERV
03/30/2023	STS360 (Sigma Surveillance Inc.)	6,365.00	MISC PURCH & CONTR SERV
03/30/2023	STS360 (Sigma Surveillance Inc.)	5,149.00	MISC PURCH & CONTR SERV
04/13/2023	STS360 (Sigma Surveillance Inc.)	6,267.50	MISC PURCH & CONTR SERV
04/13/2023	STS360 (Sigma Surveillance Inc.)	10,387.71	MISC PURCH & CONTR SERV
04/13/2023	STS360 (Sigma Surveillance Inc.)	5,907.50	MISC PURCH & CONTR SERV
04/13/2023	STS360 (Sigma Surveillance Inc.)	5,440.00	MISC PURCH & CONTR SERV
04/13/2023	STS360 (Sigma Surveillance Inc.)	3,355.00	MISC PURCH & CONTR SERV
04/18/2023	STS360 (Sigma Surveillance Inc.)	12,888.69	MISC PURCH & CONTR SERV
04/18/2023	STS360 (Sigma Surveillance Inc.)	12,130.76	MISC PURCH & CONTR SERV
04/18/2023	STS360 (Sigma Surveillance Inc.)	780.00	MISC PURCH & CONTR SERV
04/25/2023	STS360 (Sigma Surveillance Inc.)	7,020.74	MISC PURCH & CONTR SERV
04/25/2023	STS360 (Sigma Surveillance Inc.)	22,184.30	MISC PURCH & CONTR SERV
04/25/2023	STS360 (Sigma Surveillance Inc.)	6,235.00	MISC PURCH & CONTR SERV
04/25/2023	STS360 (Sigma Surveillance Inc.)	6,202.50	MISC PURCH & CONTR SERV
04/25/2023	STS360 (Sigma Surveillance Inc.)	10,790.00	MISC PURCH & CONTR SERV
04/25/2023	STS360 (Sigma Surveillance Inc.)	8,160.00	MISC PURCH & CONTR SERV
04/25/2023	STS360 (Sigma Surveillance Inc.)	6,040.00	MISC PURCH & CONTR SERV
05/02/2023	STS360 (Sigma Surveillance Inc.)	124,642.50	GENERAL SUPPLIES
05/17/2023	STS360 (Sigma Surveillance Inc.)	780.00	MISC PURCH & CONTR SERV
05/17/2023	STS360 (Sigma Surveillance Inc.)	4,946.84	MISC PURCH & CONTR SERV
05/17/2023	STS360 (Sigma Surveillance Inc.)	9,648.00	MISC PURCH & CONTR SERV
05/17/2023	STS360 (Sigma Surveillance Inc.)	325.00	MISC PURCH & CONTR SERV
05/17/2023	STS360 (Sigma Surveillance Inc.)	5,805.00	MISC PURCH & CONTR SERV
05/17/2023	STS360 (Sigma Surveillance Inc.)	338.00	MISC PURCH & CONTR SERV
05/17/2023	STS360 (Sigma Surveillance Inc.)	4,471.00	MISC PURCH & CONTR SERV
05/17/2023	STS360 (Sigma Surveillance Inc.)	4,470.00	MISC PURCH & CONTR SERV
05/17/2023	STS360 (Sigma Surveillance Inc.)	260.00	MISC PURCH & CONTR SERV
06/15/2023	STS360 (Sigma Surveillance Inc.)	7,570.00	MISC PURCH & CONTR SERV
06/15/2023	STS360 (Sigma Surveillance Inc.)	3,145.00	MISC PURCH & CONTR SERV
06/15/2023	STS360 (Sigma Surveillance Inc.)	75.00	MISC PURCH & CONTR SERV
06/15/2023	STS360 (Sigma Surveillance Inc.)	1,165.00	MISC PURCH & CONTR SERV
06/22/2023	STS360 (Sigma Surveillance Inc.)	5,645.00	MISC PURCH & CONTR SERV
06/22/2023	STS360 (Sigma Surveillance Inc.)	325.00	MISC PURCH & CONTR SERV
06/22/2023	STS360 (Sigma Surveillance Inc.)	260.00	MISC PURCH & CONTR SERV
06/22/2023	STS360 (Sigma Surveillance Inc.)	4,470.00	MISC PURCH & CONTR SERV
06/22/2023	STS360 (Sigma Surveillance Inc.)	286.00	MISC PURCH & CONTR SERV
06/22/2023	STS360 (Sigma Surveillance Inc.)	520.00	MISC PURCH & CONTR SERV
06/22/2023	STS360 (Sigma Surveillance Inc.)	8,050.00	MISC PURCH & CONTR SERV
06/29/2023	STS360 (Sigma Surveillance Inc.)	4,790.00	MISC PURCH & CONTR SERV
06/29/2023	STS360 (Sigma Surveillance Inc.)	312.00	MISC PURCH & CONTR SERV

11/07/2022	Student Conductor, Inc.	1,500.00	GENERAL SUPPLIES
11/07/2022	Student Conductor, Inc.	150.00	GENERAL SUPPLIES
05/17/2023	Study Smart Tutors Inc	1,500.00	GENERAL SUPPLIES
10/12/2022	Stukent Inc	520.00	GENERAL SUPPLIES
10/12/2022	Stukent Inc	1,300.00	GENERAL SUPPLIES
10/12/2022	Stukent Inc	1,300.00	GENERAL SUPPLIES
10/12/2022	Stukent Inc	1,300.00	GENERAL SUPPLIES
03/23/2023	Suddath Workplace Solutions, Inc	26,744.00	MISC PURCH & CONTR SERV
07/18/2022	Sue Wilhide	10.91	EMPLOYEE TRAVEL
08/11/2022	Sue Wilhide	8.50	EMPLOYEE TRAVEL
10/05/2022	Sue Wilhide	46.25	EMPLOYEE TRAVEL
11/10/2022	Sue Wilhide	72.88	EMPLOYEE TRAVEL
12/07/2022	Sue Wilhide	40.56	EMPLOYEE TRAVEL
01/04/2023	Sue Wilhide	33.44	EMPLOYEE TRAVEL
02/28/2023	Sue Wilhide	42.91	EMPLOYEE TRAVEL
03/21/2023	Sue Wilhide	48.41	EMPLOYEE TRAVEL
04/20/2023	Sue Wilhide	52.73	EMPLOYEE TRAVEL
05/09/2023	Sue Wilhide	50.90	EMPLOYEE TRAVEL
06/08/2023	Sue Wilhide	60.72	EMPLOYEE TRAVEL
09/21/2022	Suichi Fang	43.50	EMPLOYEE TRAVEL
04/06/2023	Suichi Fang	70.88	EMPLOYEE TRAVEL
05/23/2023	Suichi Fang	62.95	EMPLOYEE TRAVEL
05/23/2023	Suichi Fang	62.95	EMPLOYEE TRAVEL
05/23/2023	Suichi Fang	62.95	EMPLOYEE TRAVEL
06/22/2023	Suichi Fang	70.87	EMPLOYEE TRAVEL
10/03/2022	Summit Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
10/03/2022	Summit Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
10/03/2022	Summit Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
10/03/2022	Summit Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
10/03/2022	Summit Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
10/06/2022	Summit Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
10/13/2022	Summit Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
12/15/2022	Summit High School	350.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Summit High School	350.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Summit High School	200.00	STUDENT TVL*NO AISD BUSES
07/11/2022	Summit K12	350.00	FURN & EQUIP > \$5,000
07/11/2022	Summit K12	31,100.00	FURN & EQUIP > \$5,000
07/11/2022	Summit K12	105,997.35	FURN & EQUIP > \$5,000
07/11/2022	Summit K12	105,997.35	FURN & EQUIP > \$5,000
07/11/2022	Summit K12	105,997.35	FURN & EQUIP > \$5,000
10/03/2022	Summit K12	1,995.00	GENERAL SUPPLIES
10/03/2022	Summit K12	2,995.00	GENERAL SUPPLIES
10/24/2022	Summit K12	100.00	GENERAL SUPPLIES
10/24/2022	Summit K12	338.30	GENERAL SUPPLIES
10/24/2022	Summit K12	995.00	GENERAL SUPPLIES
10/24/2022	Summit K12	2,995.00	GENERAL SUPPLIES
11/03/2022	Summit K12	3,990.00	GENERAL SUPPLIES
06/06/2023	Summit Refrigerants, LLC	9,592.20	CONTRACTED MAINT & REPAIR
07/11/2022	Sunbelt Pools, Inc.	164.25	M & O SUPPLIES

07/11/2022	Sunbelt Pools, Inc.	2,828.00	MISC PURCH & CONTR SERV
07/12/2022	Sunbelt Pools, Inc.	277.20	M & O SUPPLIES
07/12/2022	Sunbelt Pools, Inc.	175.50	M & O SUPPLIES
07/12/2022	Sunbelt Pools, Inc.	236.25	M & O SUPPLIES
07/29/2022	Sunbelt Pools, Inc.	159.75	M & O SUPPLIES
08/02/2022	Sunbelt Pools, Inc.	216.00	M & O SUPPLIES
08/02/2022	Sunbelt Pools, Inc.	2,828.00	MISC PURCH & CONTR SERV
08/24/2022	Sunbelt Pools, Inc.	186.75	M & O SUPPLIES
09/06/2022	Sunbelt Pools, Inc.	166.50	M & O SUPPLIES
09/14/2022	Sunbelt Pools, Inc.	179.50	M & O SUPPLIES
09/14/2022	Sunbelt Pools, Inc.	184.50	M & O SUPPLIES
10/12/2022	Sunbelt Pools, Inc.	211.50	M & O SUPPLIES
10/19/2022	Sunbelt Pools, Inc.	272.00	M & O SUPPLIES
10/20/2022	Sunbelt Pools, Inc.	668.52	M & O SUPPLIES
10/31/2022	Sunbelt Pools, Inc.	60.00	M & O SUPPLIES
10/31/2022	Sunbelt Pools, Inc.	4,583.70	M & O SUPPLIES
11/15/2022	Sunbelt Pools, Inc.	224.50	M & O SUPPLIES
11/18/2022	Sunbelt Pools, Inc.	334.26	M & O SUPPLIES
11/18/2022	Sunbelt Pools, Inc.	279.45	M & O SUPPLIES
11/18/2022	Sunbelt Pools, Inc.	409.26	M & O SUPPLIES
12/15/2022	Sunbelt Pools, Inc.	372.00	M & O SUPPLIES
01/13/2023	Sunbelt Pools, Inc.	389.50	M & O SUPPLIES
01/20/2023	Sunbelt Pools, Inc.	234.00	M & O SUPPLIES
02/09/2023	Sunbelt Pools, Inc.	182.25	M & O SUPPLIES
02/22/2023	Sunbelt Pools, Inc.	202.50	M & O SUPPLIES
03/02/2023	Sunbelt Pools, Inc.	5,051.40	M & O SUPPLIES
03/02/2023	Sunbelt Pools, Inc.	891.36	M & O SUPPLIES
03/02/2023	Sunbelt Pools, Inc.	736.32	M & O SUPPLIES
03/21/2023	Sunbelt Pools, Inc.	294.75	M & O SUPPLIES
04/25/2023	Sunbelt Pools, Inc.	240.75	M & O SUPPLIES
05/15/2023	Sunbelt Pools, Inc.	2,241.53	M & O SUPPLIES
05/15/2023	Sunbelt Pools, Inc.	250.00	CONTRACTED MAINT & REPAIR
05/15/2023	Sunbelt Pools, Inc.	3,161.20	M & O SUPPLIES
05/23/2023	Sunbelt Pools, Inc.	202.50	M & O SUPPLIES
06/06/2023	Sunbelt Pools, Inc.	240.00	M & O SUPPLIES
06/06/2023	Sunbelt Pools, Inc.	736.32	M & O SUPPLIES
09/22/2022	Sundra Smith	26.06	EMPLOYEE TRAVEL
11/09/2022	Sundra Smith	1.75	EMPLOYEE TRAVEL
12/13/2022	Sundra Smith	6.38	EMPLOYEE TRAVEL
03/07/2023	Sundra Smith	3.67	EMPLOYEE TRAVEL
06/08/2023	Sundra Smith	14.80	EMPLOYEE TRAVEL
01/13/2023	Sunnyvale Independent School District	275.00	GENERAL SUPPLIES
08/31/2022	Super Bakery Incorporated	16,500.00	GENERAL INVENTORY
10/19/2022	Super Duper Publications	22.95	GENERAL SUPPLIES
10/19/2022	Super Duper Publications	8.90	GENERAL SUPPLIES
10/19/2022	Super Duper Publications	59.95	GENERAL SUPPLIES
10/19/2022	Super Duper Publications	12.95	GENERAL SUPPLIES
10/19/2022	Super Duper Publications	12.95	GENERAL SUPPLIES
10/31/2022	Super Duper Publications	82.99	GENERAL SUPPLIES

10/31/2022	Super Duper Publications	59.95	GENERAL SUPPLIES
10/31/2022	Super Duper Publications	54.95	READING MATERIALS
10/31/2022	Super Duper Publications	13.95	READING MATERIALS
11/02/2022	Super Duper Publications	21.98	GENERAL SUPPLIES
11/02/2022	Super Duper Publications	21.99	GENERAL SUPPLIES
11/02/2022	Super Duper Publications	44.95	GENERAL SUPPLIES
11/03/2022	Super Duper Publications	44.95	GENERAL SUPPLIES
11/03/2022	Super Duper Publications	39.95	GENERAL SUPPLIES
11/03/2022	Super Duper Publications	39.95	GENERAL SUPPLIES
11/03/2022	Super Duper Publications	39.95	GENERAL SUPPLIES
11/03/2022	Super Duper Publications	9.95	GENERAL SUPPLIES
11/03/2022	Super Duper Publications	9.95	GENERAL SUPPLIES
11/03/2022	Super Duper Publications	9.95	GENERAL SUPPLIES
11/03/2022	Super Duper Publications	9.95	GENERAL SUPPLIES
11/14/2022	Super Duper Publications	11.95	GENERAL SUPPLIES
11/14/2022	Super Duper Publications	36.95	GENERAL SUPPLIES
11/14/2022	Super Duper Publications	9.95	GENERAL SUPPLIES
12/07/2022	Super Duper Publications	760.00	TESTING MATERIALS
12/13/2022	Super Duper Publications	9.95	GENERAL SUPPLIES
12/13/2022	Super Duper Publications	9.95	GENERAL SUPPLIES
01/04/2023	Super Duper Publications	24.95	GENERAL SUPPLIES
01/04/2023	Super Duper Publications	21.21	GENERAL SUPPLIES
01/04/2023	Super Duper Publications	33.96	GENERAL SUPPLIES
01/05/2023	Super Duper Publications	99.95	GENERAL SUPPLIES
01/11/2023	Super Duper Publications	39.95	GENERAL SUPPLIES
01/11/2023	Super Duper Publications	48.95	GENERAL SUPPLIES
01/11/2023	Super Duper Publications	25.99	GENERAL SUPPLIES
01/11/2023	Super Duper Publications	25.95	GENERAL SUPPLIES
01/11/2023	Super Duper Publications	59.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	24.95	READING MATERIALS
01/13/2023	Super Duper Publications	39.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	3.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	9.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	54.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	79.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	14.99	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	54.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	10.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	12.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	12.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	10.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	9.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	21.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	9.95	GENERAL SUPPLIES
01/13/2023	Super Duper Publications	12.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	99.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	33.96	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	15.95	READING MATERIALS
01/17/2023	Super Duper Publications	10.07	GENERAL SUPPLIES

01/17/2023	Super Duper Publications	9.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	25.46	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	9.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	14.95	READING MATERIALS
01/17/2023	Super Duper Publications	12.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	12.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	99.96	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	33.96	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	38.21	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	82.99	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	59.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	10.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	18.66	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	29.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	9.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	29.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	16.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	56.95	READING MATERIALS
01/17/2023	Super Duper Publications	60.00	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	49.95	READING MATERIALS
01/17/2023	Super Duper Publications	9.95	READING MATERIALS
01/17/2023	Super Duper Publications	34.95	READING MATERIALS
01/17/2023	Super Duper Publications	44.95	GENERAL SUPPLIES
01/17/2023	Super Duper Publications	39.95	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	50.96	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	59.46	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	139.97	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	10.95	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	21.95	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	9.95	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	21.90	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	79.95	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	39.95	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	39.95	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	129.95	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	29.99	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	14.95	READING MATERIALS
01/20/2023	Super Duper Publications	34.95	READING MATERIALS
01/20/2023	Super Duper Publications	14.95	READING MATERIALS
01/20/2023	Super Duper Publications	44.95	READING MATERIALS
01/20/2023	Super Duper Publications	18.95	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	14.95	READING MATERIALS
01/20/2023	Super Duper Publications	25.95	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	149.90	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	39.95	GENERAL SUPPLIES
01/20/2023	Super Duper Publications	21.90	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	6.95	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	64.95	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	12.95	GENERAL SUPPLIES

01/23/2023	Super Duper Publications	129.00	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	29.95	READING MATERIALS
01/23/2023	Super Duper Publications	39.99	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	64.95	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	69.95	READING MATERIALS
01/23/2023	Super Duper Publications	7.50	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	34.99	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	49.95	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	48.95	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	12.95	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	29.95	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	12.95	GENERAL SUPPLIES
01/23/2023	Super Duper Publications	12.95	GENERAL SUPPLIES
01/25/2023	Super Duper Publications	44.95	GENERAL SUPPLIES
01/25/2023	Super Duper Publications	10.95	GENERAL SUPPLIES
01/25/2023	Super Duper Publications	38.85	GENERAL SUPPLIES
01/25/2023	Super Duper Publications	49.95	GENERAL SUPPLIES
01/25/2023	Super Duper Publications	24.75	GENERAL SUPPLIES
01/25/2023	Super Duper Publications	29.99	GENERAL SUPPLIES
01/25/2023	Super Duper Publications	44.95	GENERAL SUPPLIES
01/25/2023	Super Duper Publications	13.95	GENERAL SUPPLIES
01/25/2023	Super Duper Publications	21.45	GENERAL SUPPLIES
01/25/2023	Super Duper Publications	29.95	GENERAL SUPPLIES
01/27/2023	Super Duper Publications	44.95	GENERAL SUPPLIES
01/27/2023	Super Duper Publications	59.46	GENERAL SUPPLIES
01/27/2023	Super Duper Publications	21.95	GENERAL SUPPLIES
01/27/2023	Super Duper Publications	10.95	GENERAL SUPPLIES
01/27/2023	Super Duper Publications	39.95	GENERAL SUPPLIES
02/06/2023	Super Duper Publications	43.34	GENERAL SUPPLIES
02/06/2023	Super Duper Publications	9.95	GENERAL SUPPLIES
02/09/2023	Super Duper Publications	11.66	GENERAL SUPPLIES
02/09/2023	Super Duper Publications	13.96	GENERAL SUPPLIES
02/09/2023	Super Duper Publications	14.99	GENERAL SUPPLIES
02/09/2023	Super Duper Publications	18.00	GENERAL SUPPLIES
02/09/2023	Super Duper Publications	31.96	GENERAL SUPPLIES
02/09/2023	Super Duper Publications	10.95	GENERAL SUPPLIES
02/09/2023	Super Duper Publications	47.96	GENERAL SUPPLIES
02/09/2023	Super Duper Publications	34.95	READING MATERIALS
02/15/2023	Super Duper Publications	24.95	READING MATERIALS
02/15/2023	Super Duper Publications	40.99	READING MATERIALS
02/15/2023	Super Duper Publications	40.95	READING MATERIALS
02/15/2023	Super Duper Publications	39.95	GENERAL SUPPLIES
02/15/2023	Super Duper Publications	10.95	GENERAL SUPPLIES
02/15/2023	Super Duper Publications	36.95	GENERAL SUPPLIES
02/15/2023	Super Duper Publications	32.95	GENERAL SUPPLIES
02/15/2023	Super Duper Publications	79.95	GENERAL SUPPLIES
02/15/2023	Super Duper Publications	35.95	GENERAL SUPPLIES
02/15/2023	Super Duper Publications	44.95	GENERAL SUPPLIES
02/15/2023	Super Duper Publications	38.85	GENERAL SUPPLIES

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03/23/2023	Super Duper Publications	10.36	GENERAL SUPPLIES
03/23/2023	Super Duper Publications	10.36	GENERAL SUPPLIES
03/23/2023	Super Duper Publications	7.12	GENERAL SUPPLIES
03/23/2023	Super Duper Publications	29.59	GENERAL SUPPLIES
03/23/2023	Super Duper Publications	23.96	GENERAL SUPPLIES
03/23/2023	Super Duper Publications	79.96	GENERAL SUPPLIES
03/23/2023	Super Duper Publications	10.36	GENERAL SUPPLIES
04/06/2023	Super Duper Publications	79.85	GENERAL SUPPLIES
04/28/2023	Super Duper Publications	15.95	GENERAL SUPPLIES
04/28/2023	Super Duper Publications	9.95	GENERAL SUPPLIES
04/28/2023	Super Duper Publications	34.95	GENERAL SUPPLIES
04/28/2023	Super Duper Publications	15.95	GENERAL SUPPLIES
04/28/2023	Super Duper Publications	550.00	TESTING MATERIALS
04/28/2023	Super Duper Publications	1,460.00	TESTING MATERIALS
04/28/2023	Super Duper Publications	150.00	TESTING MATERIALS
04/28/2023	Super Duper Publications	630.00	TESTING MATERIALS
04/28/2023	Super Duper Publications	150.00	TESTING MATERIALS
05/11/2023	Super Duper Publications	29.99	GENERAL SUPPLIES
05/11/2023	Super Duper Publications	59.95	GENERAL SUPPLIES
05/11/2023	Super Duper Publications	24.98	GENERAL SUPPLIES
05/11/2023	Super Duper Publications	32.99	GENERAL SUPPLIES
04/06/2023	Superior Fiber and Data Services Incorporated	15,077.54	MISC PURCH & CONTR SERV
06/06/2023	Superior Signs	476.60	GENERAL INVENTORY
06/06/2023	Superior Signs	1,478.00	GENERAL INVENTORY
06/06/2023	Superior Signs	444.60	GENERAL INVENTORY
06/06/2023	Superior Signs	641.40	GENERAL INVENTORY
06/06/2023	Superior Signs	529.50	GENERAL INVENTORY
06/06/2023	Superior Signs	55.84	GENERAL INVENTORY
09/12/2022	Superior Text	792.00	TEXTBOOKS
09/22/2022	Superior Text	8.00	TEXTBOOKS
09/22/2022	Superior Text	400.00	TEXTBOOKS
09/22/2022	Superior Text	400.00	TEXTBOOKS
09/22/2022	Superior Text	400.00	TEXTBOOKS
09/22/2022	Superior Text	400.00	TEXTBOOKS
09/22/2022	Superior Text	800.00	TEXTBOOKS
09/22/2022	Superior Text	800.00	TEXTBOOKS
07/29/2022	Support Payment Clearinghouse	864.00	UNITED FUND
08/30/2022	Support Payment Clearinghouse	864.00	UNITED FUND
09/28/2022	Support Payment Clearinghouse	864.00	UNITED FUND
11/03/2022	Support Payment Clearinghouse	864.00	UNITED FUND
11/29/2022	Support Payment Clearinghouse	864.00	UNITED FUND
12/13/2022	Support Payment Clearinghouse	864.00	UNITED FUND
01/20/2023	Support Payment Clearinghouse	864.00	UNITED FUND
02/28/2023	Support Payment Clearinghouse	864.00	UNITED FUND
03/30/2023	Support Payment Clearinghouse	864.00	UNITED FUND
04/25/2023	Support Payment Clearinghouse	864.00	UNITED FUND
05/26/2023	Support Payment Clearinghouse	864.00	UNITED FUND
06/29/2023	Support Payment Clearinghouse	864.00	UNITED FUND
06/27/2023	Supporting Success for Children with Hearing Loss Incorporated	249.00	EMPLOYEE TRAVEL

02/15/2023	Supreme Fixture Company Inc.	4,330.99	M & O SUPPLIES
04/04/2023	Supreme Fixture Company Inc.	39,446.03	FURN & EQUIP > \$5,000
06/22/2023	Supreme Fixture Company Inc.	1,616,400.00	FURN & EQUIP > \$5,000
01/13/2023	Surburban Screen Printing	416.50	GENERAL SUPPLIES
09/26/2022	Susan Anderson	25.69	EMPLOYEE TRAVEL
11/07/2022	Susan Anderson	67.88	EMPLOYEE TRAVEL
11/09/2022	Susan Anderson	42.31	EMPLOYEE TRAVEL
12/07/2022	Susan Anderson	26.00	EMPLOYEE TRAVEL
01/11/2023	Susan Anderson	18.44	EMPLOYEE TRAVEL
03/07/2023	Susan Anderson	3.08	EMPLOYEE TRAVEL
04/06/2023	Susan Anderson	9.37	EMPLOYEE TRAVEL
05/09/2023	Susan Anderson	8.91	EMPLOYEE TRAVEL
06/12/2023	Susan Anderson	53.97	EMPLOYEE TRAVEL
07/12/2022	Susan McClure	116.00	MISC OPERATING EXPENSES
09/21/2022	Susan Patterson	69.31	EMPLOYEE TRAVEL
11/14/2022	Susan Patterson	25.00	EMPLOYEE TRAVEL
11/14/2022	Susan Patterson	64.50	EMPLOYEE TRAVEL
12/13/2022	Susan Patterson	68.38	EMPLOYEE TRAVEL
12/13/2022	Susan Patterson	107.63	EMPLOYEE TRAVEL
02/22/2023	Susan Patterson	30.53	EMPLOYEE TRAVEL
03/23/2023	Susan Patterson	59.22	EMPLOYEE TRAVEL
04/18/2023	Susan Patterson	36.29	EMPLOYEE TRAVEL
05/09/2023	Susan Patterson	46.38	EMPLOYEE TRAVEL
10/11/2022	Susanne York	37.75	EMPLOYEE TRAVEL
11/09/2022	Susanne York	63.88	EMPLOYEE TRAVEL
11/29/2022	Susanne York	66.25	EMPLOYEE TRAVEL
01/11/2023	Susanne York	28.00	EMPLOYEE TRAVEL
03/02/2023	Susanne York	148.69	EMPLOYEE TRAVEL
03/10/2023	Susanne York	59.64	EMPLOYEE TRAVEL
04/04/2023	Susanne York	48.34	EMPLOYEE TRAVEL
06/08/2023	Susanne York	70.81	EMPLOYEE TRAVEL
09/28/2022	Susie Feshold	123.88	EMPLOYEE TRAVEL
10/31/2022	Susie Feshold	164.31	EMPLOYEE TRAVEL
11/14/2022	Susie Feshold	146.63	EMPLOYEE TRAVEL
01/11/2023	Susie Feshold	80.00	EMPLOYEE TRAVEL
03/02/2023	Susie Feshold	131.07	EMPLOYEE TRAVEL
03/27/2023	Susie Feshold	105.59	EMPLOYEE TRAVEL
04/18/2023	Susie Feshold	108.47	EMPLOYEE TRAVEL
05/23/2023	Susie Feshold	140.96	EMPLOYEE TRAVEL
10/31/2022	SustainED Leaders	40,000.00	MISC PURCH & CONTR SERV
11/15/2022	SustainED Leaders	10,000.00	MISC PURCH & CONTR SERV
03/23/2023	SustainED Leaders	7,500.00	MISC PURCH & CONTR SERV
04/12/2023	SustainED Leaders	10,875.00	MISC PURCH & CONTR SERV
04/25/2023	SustainED Leaders	21,000.00	MISC PURCH & CONTR SERV
04/25/2023	SustainED Leaders	38,500.00	MISC PURCH & CONTR SERV
04/25/2023	SustainED Leaders	6,900.00	MISC PURCH & CONTR SERV
06/21/2023	SustainED Leaders	2,400.00	MISC PURCH & CONTR SERV
02/15/2023	Suwebatu Shiyanbade	15.85	LIONS CLUB CONCESSIONS
02/15/2023	Suwebatu Shiyanbade	36.90	LIONS CLUB CONCESSIONS

09/26/2022	Suzanne Stevenson	12.13	EMPLOYEE TRAVEL
09/26/2022	Suzanne Stevenson	33.13	EMPLOYEE TRAVEL
11/10/2022	Suzanne Stevenson	37.31	EMPLOYEE TRAVEL
12/02/2022	Suzanne Stevenson	27.31	EMPLOYEE TRAVEL
01/11/2023	Suzanne Stevenson	33.50	EMPLOYEE TRAVEL
03/27/2023	Suzanne Stevenson	37.47	EMPLOYEE TRAVEL
05/09/2023	Suzanne Stevenson	41.40	EMPLOYEE TRAVEL
05/30/2023	Suzanne Stevenson	29.48	EMPLOYEE TRAVEL
08/11/2022	SWANK Movie Licensing USA	34,928.00	MISC OPERATING EXPENSES
08/11/2022	SWANK Movie Licensing USA	(34,928.00)	MISC OPERATING EXPENSES
08/11/2022	SWANK Movie Licensing USA	34,928.00	MISC OPERATING EXPENSES
06/29/2023	Sweetwater Sound, LLC	99.00	GENERAL SUPPLIES
06/29/2023	Sweetwater Sound, LLC	1,199.00	GENERAL SUPPLIES
06/29/2023	Sweetwater Sound, LLC	624.95	GENERAL SUPPLIES
06/29/2023	Sweetwater Sound, LLC	529.99	GENERAL SUPPLIES
06/29/2023	Sweetwater Sound, LLC	99.99	GENERAL SUPPLIES
06/29/2023	Sweetwater Sound, LLC	56.05	GENERAL SUPPLIES
06/29/2023	Sweetwater Sound, LLC	199.00	GENERAL SUPPLIES
09/14/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
09/14/2022	SWINEA LARRY	65.00	MISC PURCH & CONTR SERV
09/16/2022	SWINEA LARRY	115.00	MISC PURCH & CONTR SERV
09/22/2022	SWINEA LARRY	65.00	MISC PURCH & CONTR SERV
09/28/2022	SWINEA LARRY	115.00	MISC PURCH & CONTR SERV
09/28/2022	SWINEA LARRY	180.00	MISC PURCH & CONTR SERV
09/28/2022	SWINEA LARRY	110.00	MISC PURCH & CONTR SERV
10/03/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
10/03/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
10/05/2022	SWINEA LARRY	260.00	MISC PURCH & CONTR SERV
10/11/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
10/17/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
10/17/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
10/17/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
10/17/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
10/20/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
10/20/2022	SWINEA LARRY	220.00	MISC PURCH & CONTR SERV
10/31/2022	SWINEA LARRY	110.00	MISC PURCH & CONTR SERV
11/04/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
11/04/2022	SWINEA LARRY	260.00	MISC PURCH & CONTR SERV
11/09/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
04/13/2023	SWINEA LARRY	150.00	MISC PURCH & CONTR SERV
04/25/2023	SWINEA LARRY	95.00	MISC PURCH & CONTR SERV
05/04/2023	SWINEA LARRY	150.00	MISC PURCH & CONTR SERV
05/09/2023	SWINEA LARRY	95.00	MISC PURCH & CONTR SERV
10/18/2022	Sydni Perrin	23.00	EMPLOYEE TRAVEL
11/09/2022	Sydni Perrin	40.25	EMPLOYEE TRAVEL
12/13/2022	Sydni Perrin	17.25	EMPLOYEE TRAVEL
01/17/2023	Sydni Perrin	17.25	EMPLOYEE TRAVEL
03/10/2023	Sydni Perrin	36.16	EMPLOYEE TRAVEL
04/20/2023	Sydni Perrin	24.11	EMPLOYEE TRAVEL

06/08/2023	Sydni Perrin	18.08	EMPLOYEE TRAVEL
10/05/2022	Sylvester Sal Tonche	552.50	MISC PURCH & CONTR SERV
11/09/2022	Sylvester Sal Tonche	552.50	MISC PURCH & CONTR SERV
02/15/2023	Sylvester Sal Tonche	292.50	MISC PURCH & CONTR SERV
02/23/2023	Sylvester Sal Tonche	520.00	MISC PURCH & CONTR SERV
06/15/2023	Sylvester Sal Tonche	747.50	MISC PURCH & CONTR SERV
06/15/2023	Sylvester Sal Tonche	422.50	MISC PURCH & CONTR SERV
06/21/2023	Sylvester Sal Tonche	422.50	MISC PURCH & CONTR SERV
06/27/2023	Sylvester Sal Tonche	422.50	MISC PURCH & CONTR SERV
01/23/2023	Synced Up Products	2,612.25	GENERAL SUPPLIES
08/23/2022	Sysco North Texas	9,130.00	GENERAL INVENTORY
08/23/2022	Sysco North Texas	10,795.00	GENERAL INVENTORY
08/23/2022	Sysco North Texas	(1,281.82)	GENERAL INVENTORY
08/23/2022	Sysco North Texas	(9,130.00)	GENERAL INVENTORY
08/30/2022	Sysco North Texas	256.35	GENERAL INVENTORY
09/20/2022	Sysco North Texas	10,885.00	GENERAL INVENTORY
09/28/2022	Sysco North Texas	9,264.00	GENERAL INVENTORY
10/12/2022	Sysco North Texas	6,107.00	GENERAL INVENTORY
10/12/2022	Sysco North Texas	16,862.50	GENERAL INVENTORY
10/26/2022	Sysco North Texas	440.20	GENERAL INVENTORY
10/26/2022	Sysco North Texas	520.80	GENERAL INVENTORY
10/31/2022	Sysco North Texas	28,975.00	GENERAL INVENTORY
11/03/2022	Sysco North Texas	100.00	GENERAL INVENTORY
11/03/2022	Sysco North Texas	120.00	GENERAL INVENTORY
11/03/2022	Sysco North Texas	120.00	GENERAL INVENTORY
11/03/2022	Sysco North Texas	55.59	GENERAL INVENTORY
11/03/2022	Sysco North Texas	69.36	GENERAL INVENTORY
11/03/2022	Sysco North Texas	33.60	GENERAL INVENTORY
11/03/2022	Sysco North Texas	90.00	GENERAL INVENTORY
11/03/2022	Sysco North Texas	87.82	GENERAL INVENTORY
11/03/2022	Sysco North Texas	67.10	GENERAL INVENTORY
11/03/2022	Sysco North Texas	177.02	GENERAL INVENTORY
11/07/2022	Sysco North Texas	28,975.00	GENERAL INVENTORY
11/09/2022	Sysco North Texas	915.66	GENERAL INVENTORY
11/10/2022	Sysco North Texas	14,785.39	GENERAL INVENTORY
12/15/2022	Sysco North Texas	4,191.96	GENERAL INVENTORY
12/15/2022	Sysco North Texas	4,493.04	GENERAL INVENTORY
01/11/2023	Sysco North Texas	151.40	GENERAL INVENTORY
01/11/2023	Sysco North Texas	148.48	GENERAL INVENTORY
01/11/2023	Sysco North Texas	89.43	GENERAL INVENTORY
01/11/2023	Sysco North Texas	250.00	GENERAL INVENTORY
01/11/2023	Sysco North Texas	45.28	GENERAL INVENTORY
01/11/2023	Sysco North Texas	56.50	GENERAL INVENTORY
01/11/2023	Sysco North Texas	45.65	GENERAL INVENTORY
01/11/2023	Sysco North Texas	28.70	GENERAL INVENTORY
01/11/2023	Sysco North Texas	162.09	GENERAL INVENTORY
01/11/2023	Sysco North Texas	79.61	GENERAL INVENTORY
01/11/2023	Sysco North Texas	69.58	GENERAL INVENTORY
01/11/2023	Sysco North Texas	28.40	GENERAL INVENTORY

01/11/2023	Sysco North Texas	110.24	GENERAL INVENTORY
01/11/2023	Sysco North Texas	7.16	GENERAL INVENTORY
01/11/2023	Sysco North Texas	28.25	GENERAL INVENTORY
01/17/2023	Sysco North Texas	11,580.00	GENERAL INVENTORY
02/17/2023	Sysco North Texas	440.77	GENERAL INVENTORY
03/07/2023	Sysco North Texas	6,000.00	GENERAL INVENTORY
03/21/2023	Sysco North Texas	624.00	GENERAL INVENTORY
03/23/2023	Sysco North Texas	148.48	GENERAL INVENTORY
03/23/2023	Sysco North Texas	63.52	GENERAL INVENTORY
03/23/2023	Sysco North Texas	28.40	GENERAL INVENTORY
04/04/2023	Sysco North Texas	2,272.00	GENERAL INVENTORY
04/12/2023	Sysco North Texas	38.00	GENERAL INVENTORY
04/12/2023	Sysco North Texas	5,376.00	GENERAL INVENTORY
04/18/2023	Sysco North Texas	1,775.00	GENERAL INVENTORY
04/25/2023	Sysco North Texas	450.90	GENERAL INVENTORY
04/25/2023	Sysco North Texas	1,013.40	GENERAL INVENTORY
04/25/2023	Sysco North Texas	112.60	GENERAL INVENTORY
04/25/2023	Sysco North Texas	28.70	GENERAL INVENTORY
04/25/2023	Sysco North Texas	517.00	GENERAL INVENTORY
04/25/2023	Sysco North Texas	(349.09)	GENERAL INVENTORY
04/25/2023	Sysco North Texas	10,885.00	GENERAL INVENTORY
05/11/2023	Sysco North Texas	93.30	GENERAL INVENTORY
05/11/2023	Sysco North Texas	99.99	GENERAL INVENTORY
05/11/2023	Sysco North Texas	99.99	GENERAL INVENTORY
05/11/2023	Sysco North Texas	99.99	GENERAL INVENTORY
05/11/2023	Sysco North Texas	99.99	GENERAL INVENTORY
05/11/2023	Sysco North Texas	88.60	GENERAL INVENTORY
05/11/2023	Sysco North Texas	10.85	GENERAL INVENTORY
05/11/2023	Sysco North Texas	53.16	GENERAL INVENTORY
05/11/2023	Sysco North Texas	46.65	GENERAL INVENTORY
05/11/2023	Sysco North Texas	46.65	GENERAL INVENTORY
05/11/2023	Sysco North Texas	93.30	GENERAL INVENTORY
05/11/2023	Sysco North Texas	77.75	GENERAL INVENTORY
05/11/2023	Sysco North Texas	70.88	GENERAL INVENTORY
05/11/2023	Sysco North Texas	77.75	GENERAL INVENTORY
05/11/2023	Sysco North Texas	46.65	GENERAL INVENTORY
05/11/2023	Sysco North Texas	53.16	GENERAL INVENTORY
05/11/2023	Sysco North Texas	(10.85)	GENERAL INVENTORY
05/15/2023	Sysco North Texas	9,762.50	GENERAL INVENTORY
06/15/2023	Sysco North Texas	1,855.70	GENERAL INVENTORY
06/15/2023	Sysco North Texas	673.80	GENERAL INVENTORY
06/15/2023	Sysco North Texas	(673.80)	GENERAL INVENTORY
06/22/2023	Sysco North Texas	1,366.44	GENERAL INVENTORY
06/27/2023	Sysco North Texas	5,581.56	GENERAL INVENTORY
06/27/2023	Sysco North Texas	1,366.44	GENERAL INVENTORY
07/29/2022	Taco Cabana	84.95	MISC OPERATING EXPENSES
08/02/2022	Taco Cabana	269.85	INVOICES RECEIVABLE
08/04/2022	Taco Cabana	67.96	MISC OPERATING EXPENSES
08/08/2022	Taco Cabana	125.37	GENERAL SUPPLIES

08/23/2022	Taco Cabana	25.00	MISC OPERATING EXPENSES
08/23/2022	Taco Cabana	69.90	MISC OPERATING EXPENSES
08/23/2022	Taco Cabana	69.90	MISC OPERATING EXPENSES
08/23/2022	Taco Cabana	259.00	MISC OPERATING EXPENSES
08/23/2022	Taco Cabana	849.50	MISC OPERATING EXPENSES
09/06/2022	Taco Cabana	118.70	MISC OPERATING EXPENSES
10/11/2022	Taco Cabana	247.37	MISC OPERATING EXPENSES
11/17/2022	Taco Cabana	67.96	GENERAL SUPPLIES
12/02/2022	Taco Cabana	258.83	GENERAL SUPPLIES
12/05/2022	Taco Cabana	287.85	GENERAL SUPPLIES
12/09/2022	Taco Cabana	220.87	INVOICES RECEIVABLE
01/04/2023	Taco Cabana	131.93	GENERAL SUPPLIES
01/04/2023	Taco Cabana	129.96	GENERAL SUPPLIES
01/04/2023	Taco Cabana	129.97	GENERAL SUPPLIES
02/15/2023	Taco Cabana	94.95	GENERAL SUPPLIES
02/22/2023	Taco Cabana	410.79	MISC OPERATING EXPENSES
02/23/2023	Taco Cabana	247.37	MISC OPERATING EXPENSES
03/07/2023	Taco Cabana	1,323.64	MISC OPERATING EXPENSES
03/09/2023	Taco Cabana	122.96	MISC OPERATING EXPENSES
03/24/2023	Taco Cabana	67.96	MISC OPERATING EXPENSES
03/27/2023	Taco Cabana	159.95	MISC OPERATING EXPENSES
04/13/2023	Taco Cabana	1,625.22	MISC OPERATING EXPENSES
04/18/2023	Taco Cabana	75.96	GENERAL SUPPLIES
04/19/2023	Taco Cabana	297.76	GENERAL SUPPLIES
05/09/2023	Taco Cabana	99.95	GENERAL SUPPLIES
06/21/2023	Taco Cabana	56.97	GENERAL SUPPLIES
09/16/2022	Tagboard Incorporated	6,500.00	MISC PURCH & CONTR SERV
05/09/2023	Tajae Boyd	2.55	EMPLOYEE TRAVEL
12/09/2022	Takisha Wade	17.45	LIONS CLUB CONCESSIONS
01/17/2023	Talent Assessment	1,000.00	MISC PURCH & CONTR SERV
01/17/2023	Talent Assessment	1,036.00	GENERAL SUPPLIES
01/17/2023	Talent Assessment	33,195.00	GENERAL SUPPLIES
01/17/2023	Talent Assessment	2,335.60	GENERAL SUPPLIES
01/17/2023	Talent Assessment	1,000.00	MISC PURCH & CONTR SERV
01/17/2023	Talent Assessment	1,036.00	GENERAL SUPPLIES
01/17/2023	Talent Assessment	33,195.00	GENERAL SUPPLIES
01/17/2023	Talent Assessment	2,335.60	GENERAL SUPPLIES
10/05/2022	Taliesha Reliford	94.13	EMPLOYEE TRAVEL
11/09/2022	Taliesha Reliford	158.56	EMPLOYEE TRAVEL
11/14/2022	Taliesha Reliford	159.25	EMPLOYEE TRAVEL
12/07/2022	Taliesha Reliford	132.25	EMPLOYEE TRAVEL
01/11/2023	Taliesha Reliford	91.13	EMPLOYEE TRAVEL
03/07/2023	Taliesha Reliford	149.80	EMPLOYEE TRAVEL
03/10/2023	Taliesha Reliford	156.61	EMPLOYEE TRAVEL
04/20/2023	Taliesha Reliford	134.67	EMPLOYEE TRAVEL
05/19/2023	Taliesha Reliford	157.07	EMPLOYEE TRAVEL
06/08/2023	Taliesha Reliford	145.67	EMPLOYEE TRAVEL
09/28/2022	Tamara Davidson	20.00	LIONS CLUB CONCESSIONS
09/14/2022	Tamara Jackson	200.00	GENERAL SUPPLIES

02/17/2023	Tamara Jackson	200.00	GENERAL SUPPLIES
09/09/2022	Tamara Johnson	44.50	EMPLOYEE TRAVEL
09/21/2022	Tamara Johnson	60.63	EMPLOYEE TRAVEL
10/18/2022	Tamara Johnson	77.19	EMPLOYEE TRAVEL
10/19/2022	Tamara Johnson	30.00	EMPLOYEE TRAVEL
11/10/2022	Tamara Johnson	59.25	EMPLOYEE TRAVEL
12/07/2022	Tamara Johnson	40.25	EMPLOYEE TRAVEL
03/27/2023	Tamara Johnson	41.79	EMPLOYEE TRAVEL
04/20/2023	Tamara Johnson	47.03	EMPLOYEE TRAVEL
05/09/2023	Tamara Johnson	48.27	EMPLOYEE TRAVEL
06/22/2023	Tamara Johnson	31.90	EMPLOYEE TRAVEL
07/18/2022	Tamela Horton	104.33	EMPLOYEE TRAVEL
07/18/2022	Tamela Horton	89.35	EMPLOYEE TRAVEL
03/10/2023	Tamela Horton	67.01	EMPLOYEE TRAVEL
03/21/2023	Tamela Horton	43.82	EMPLOYEE TRAVEL
04/18/2023	Tamela Horton	13.17	EMPLOYEE TRAVEL
05/09/2023	Tamela Horton	20.24	EMPLOYEE TRAVEL
06/15/2023	Tamela Horton	16.57	EMPLOYEE TRAVEL
07/11/2022	Tamika Powell	64.35	EMPLOYEE TRAVEL
08/15/2022	Tamika Powell	46.63	EMPLOYEE TRAVEL
09/07/2022	Tamika Powell	38.94	EMPLOYEE TRAVEL
09/09/2022	Tamika Powell	38.94	EMPLOYEE TRAVEL
10/05/2022	Tamika Powell	26.00	EMPLOYEE TRAVEL
12/07/2022	Tamika Powell	56.25	EMPLOYEE TRAVEL
01/11/2023	Tamika Powell	23.63	EMPLOYEE TRAVEL
02/17/2023	Tamika Powell	51.23	EMPLOYEE TRAVEL
04/06/2023	Tamika Powell	45.39	EMPLOYEE TRAVEL
05/02/2023	Tamika Powell	44.02	EMPLOYEE TRAVEL
06/08/2023	Tamika Powell	25.55	EMPLOYEE TRAVEL
11/16/2022	Tamla Marion	102.25	EMPLOYEE TRAVEL
02/28/2023	Tammy Contreras	3.15	EMPLOYEE TRAVEL
03/07/2023	Tammy Contreras	3.14	EMPLOYEE TRAVEL
04/12/2023	Tammy Contreras	6.35	EMPLOYEE TRAVEL
09/26/2022	Tammy Edwards	78.38	EMPLOYEE TRAVEL
10/18/2022	Tammy Edwards	87.44	EMPLOYEE TRAVEL
11/10/2022	Tammy Edwards	78.94	EMPLOYEE TRAVEL
11/29/2022	Tammy Edwards	51.25	EMPLOYEE TRAVEL
12/07/2022	Tammy Edwards	21.88	EMPLOYEE TRAVEL
01/11/2023	Tammy Edwards	30.00	EMPLOYEE TRAVEL
02/28/2023	Tammy Edwards	94.65	EMPLOYEE TRAVEL
03/07/2023	Tammy Edwards	81.88	EMPLOYEE TRAVEL
04/18/2023	Tammy Edwards	65.37	EMPLOYEE TRAVEL
05/17/2023	Tammy Edwards	52.66	EMPLOYEE TRAVEL
03/23/2023	Tammy Ferguson Photography	325.00	STUDENT TVL*NO AISD BUSES
06/21/2023	Tammy Ferguson Photography	550.00	GENERAL SUPPLIES
11/14/2022	Tammy Singleton	33.75	EMPLOYEE TRAVEL
11/14/2022	Tammy Singleton	67.13	EMPLOYEE TRAVEL
11/29/2022	Tammy Thain	44.25	EMPLOYEE TRAVEL
11/29/2022	Tammy Thain	51.75	EMPLOYEE TRAVEL

03/07/2023	Tammy Thain	19.85	EMPLOYEE TRAVEL
03/23/2023	Tammy Thain	11.72	EMPLOYEE TRAVEL
04/20/2023	Tammy Thain	15.46	EMPLOYEE TRAVEL
05/17/2023	Tammy Thain	11.07	EMPLOYEE TRAVEL
06/15/2023	Tammy Thain	13.49	EMPLOYEE TRAVEL
08/23/2022	Tamra Garcia	22.88	EMPLOYEE TRAVEL
06/15/2023	Tamra Garcia	25.02	EMPLOYEE TRAVEL
06/15/2023	Tanae Robinson	8.15	LIONS CLUB CONCESSIONS
04/04/2023	Tangible Play Inc	1,404.00	GENERAL SUPPLIES
04/18/2023	Tangible Play Inc	2,940.00	GENERAL SUPPLIES
10/13/2022	Tangle Ridge Golf Club	4,937.00	GENERAL SUPPLIES
01/17/2023	Tangle Ridge Golf Club	550.00	STUDENT TVL*NO AISD BUSES
04/06/2023	Tangle Ridge Golf Club	750.00	GENERAL SUPPLIES
04/13/2023	Tangle Ridge Golf Club	8,460.00	GENERAL SUPPLIES
04/13/2023	Tangle Ridge Golf Club	1,820.00	GENERAL SUPPLIES
04/19/2023	Tangle Ridge Golf Club	1,300.00	GENERAL SUPPLIES
09/26/2022	Tanisha Collins	36.50	EMPLOYEE TRAVEL
12/07/2022	Tanisha Smith	18.75	EMPLOYEE TRAVEL
12/15/2022	Taniyah Carter	103.48	EMPLOYEE TRAVEL
08/12/2022	Tarleton State University	500.00	GENERAL SUPPLIES
08/12/2022	Tarleton State University	1,750.00	GENERAL SUPPLIES
09/28/2022	Tarrant Appraisal District	530,271.06	TARRANT APPRAISAL DIST
12/13/2022	Tarrant Appraisal District	582,355.81	TARRANT APPRAISAL DIST
04/04/2023	Tarrant Appraisal District	542,279.35	TARRANT APPRAISAL DIST
06/27/2023	Tarrant Appraisal District	562,317.58	DEFERRED EXPENDITURES
11/04/2022	Tarrant County College	1,000.00	GENERAL SUPPLIES
08/03/2022	Tarrant County College - Trinity River	46,955.34	STDNT TUIT-NONPUBLIC SCHL
08/03/2022	Tarrant County College - Trinity River	4,239.45	STDNT TUIT-NONPUBLIC SCHL
08/03/2022	Tarrant County College - Trinity River	9,064.37	STDNT TUIT-NONPUBLIC SCHL
08/03/2022	Tarrant County College - Trinity River	909.36	STDNT TUIT-NONPUBLIC SCHL
09/02/2022	Tarrant County College - Trinity River	500.00	GENERAL SUPPLIES
12/09/2022	Tarrant County College - Trinity River	115,523.20	STDNT TUIT-NONPUBLIC SCHL
01/04/2023	Tarrant County College - Trinity River	8,166.07	STDNT TUIT-NONPUBLIC SCHL
03/27/2023	Tarrant County College - Trinity River	109,008.00	STDNT TUIT-NONPUBLIC SCHL
04/25/2023	Tarrant County College - Trinity River	6,074.36	STDNT TUIT-NONPUBLIC SCHL
05/02/2023	Tarrant County College - Trinity River	1,950.00	STDNT TUIT-NONPUBLIC SCHL
05/02/2023	Tarrant County College - Trinity River	1,950.00	STDNT TUIT-NONPUBLIC SCHL
05/02/2023	Tarrant County College - Trinity River	2,400.00	STDNT TUIT-NONPUBLIC SCHL
05/02/2023	Tarrant County College - Trinity River	2,400.00	STDNT TUIT-NONPUBLIC SCHL
05/02/2023	Tarrant County College - Trinity River	2,550.00	STDNT TUIT-NONPUBLIC SCHL
05/02/2023	Tarrant County College - Trinity River	2,550.00	STDNT TUIT-NONPUBLIC SCHL
06/22/2023	Tarrant County College - Trinity River	3,456.13	STDNT TUIT-NONPUBLIC SCHL
08/23/2022	Tarrant County College District Trinity Campus	384.00	GENERAL SUPPLIES
08/23/2022	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
09/06/2022	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
12/09/2022	Tarrant County College District Trinity Campus	1,000.00	GENERAL SUPPLIES
01/13/2023	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
01/17/2023	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
01/17/2023	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES

01/25/2023	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
01/25/2023	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
03/09/2023	Tarrant County College District Trinity Campus	1,000.00	GENERAL SUPPLIES
08/11/2022	Tarrant County College South East Campus	5,000.00	GENERAL SUPPLIES
10/17/2022	Tarrant County College South East Campus	500.00	GENERAL SUPPLIES
01/17/2023	Tarrant County College South East Campus	500.00	GENERAL SUPPLIES
10/26/2022	Tarrant County Election Administration	31,013.23	ELECTION COSTS
04/13/2023	Tarrant County Election Administration	67,080.00	ELECTION COSTS
09/22/2022	Tarrant County Juvenile Service	3,870.00	STDNT TUIT-NONPUBLIC SCHL
10/24/2022	Tarrant County Juvenile Service	6,837.00	STDNT TUIT-NONPUBLIC SCHL
01/04/2023	Tarrant County Juvenile Service	6,450.00	STDNT TUIT-NONPUBLIC SCHL
01/05/2023	Tarrant County Juvenile Service	3,096.00	STDNT TUIT-NONPUBLIC SCHL
02/09/2023	Tarrant County Juvenile Service	1,419.00	STDNT TUIT-NONPUBLIC SCHL
03/08/2023	Tarrant County Juvenile Service	1,548.00	STDNT TUIT-NONPUBLIC SCHL
11/14/2022	Tarrant County Public Health	1,950.00	MISC PURCH & CONTR SERV
01/06/2023	Tarrant County Public Health	1,800.00	MISC PURCH & CONTR SERV
02/15/2023	Tarrant County Public Health	1,050.00	MISC PURCH & CONTR SERV
06/15/2023	Tarrant County Public Health	1,200.00	MISC PURCH & CONTR SERV
07/12/2022	Tarrant County Tax Assessor-Collector	164.25	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	126.50	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	72.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	52.50	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	41.25	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	162.25	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	44.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	81.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	76.50	MISC OPERATING EXPENSES
08/11/2022	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	132.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	184.25	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	69.75	MISC OPERATING EXPENSES
09/02/2022	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
09/12/2022	Tarrant County Tax Assessor-Collector	24.75	MISC OPERATING EXPENSES
09/12/2022	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
09/12/2022	Tarrant County Tax Assessor-Collector	154.00	MISC OPERATING EXPENSES
09/28/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/28/2022	Tarrant County Tax Assessor-Collector	41.25	MISC OPERATING EXPENSES

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05/04/2023	Tarrant County Tax Assessor-Collector	64.50	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	81.75	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	108.50	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	191.00	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	80.25	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	96.25	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	154.00	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	92.00	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	137.50	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	72.75	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	69.75	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	74.25	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	206.25	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	94.00	MISC OPERATING EXPENSES
06/12/2023	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
02/17/2023	Tarrant County Tax Office	304,284.12	TARRANT APPRAISAL DIST
11/09/2022	TASB	11,000.00	DUES
09/06/2022	Tasty Brands LLC	25,225.20	GENERAL INVENTORY
09/12/2022	Tasty Brands LLC	8,835.68	GENERAL INVENTORY
10/05/2022	Tasty Brands LLC	43,243.20	GENERAL INVENTORY
10/06/2022	Tasty Brands LLC	15,146.88	GENERAL INVENTORY
11/16/2022	Tasty Brands LLC	32,104.80	GENERAL INVENTORY
03/07/2023	Tasty Brands LLC	23,657.76	GENERAL INVENTORY
06/27/2023	Tasty Brands LLC	13,518.72	GENERAL INVENTORY
07/14/2022	Tauna Vaughn	4.82	EMPLOYEE TRAVEL
07/14/2022	Tauna Vaughn	15.91	EMPLOYEE TRAVEL
09/26/2022	Tauna Vaughn	46.06	EMPLOYEE TRAVEL
11/09/2022	Tauna Vaughn	57.19	EMPLOYEE TRAVEL
11/16/2022	Tauna Vaughn	34.75	EMPLOYEE TRAVEL
12/07/2022	Tauna Vaughn	26.88	EMPLOYEE TRAVEL
01/04/2023	Tauna Vaughn	41.82	EMPLOYEE TRAVEL
03/10/2023	Tauna Vaughn	65.50	EMPLOYEE TRAVEL
03/27/2023	Tauna Vaughn	22.27	EMPLOYEE TRAVEL
05/09/2023	Tauna Vaughn	55.94	EMPLOYEE TRAVEL
05/17/2023	Taylor Ferguson	118.87	MISC OPERATING EXPENSES
11/09/2022	Taylor Mike	130.00	MISC PURCH & CONTR SERV
05/15/2023	Taylor Music Incorporated	6,966.96	GENERAL SUPPLIES
05/15/2023	Taylor Music Incorporated	4,314.96	GENERAL SUPPLIES
05/15/2023	Taylor Music Incorporated	4,314.96	GENERAL SUPPLIES
05/15/2023	Taylor Music Incorporated	1,392.56	GENERAL SUPPLIES
09/21/2022	Taylor Preston	120.00	MISC PURCH & CONTR SERV
06/15/2023	Taylor Publishing dba Balfour	3,063.00	GENERAL SUPPLIES
09/14/2022	Taylor Richard	120.00	MISC PURCH & CONTR SERV
09/22/2022	Taylor Richard	150.00	MISC PURCH & CONTR SERV

10/11/2022	Taylor Richard	120.00	MISC PURCH & CONTR SERV
10/31/2022	Taylor Richard	120.00	MISC PURCH & CONTR SERV
11/04/2022	Taylor Richard	70.00	MISC PURCH & CONTR SERV
11/04/2022	Taylor Richard	120.00	MISC PURCH & CONTR SERV
11/09/2022	Taylor Richard	110.00	MISC PURCH & CONTR SERV
08/26/2022	Taylor Smith Consulting LLC	544.18	MISC PURCH & CONTR SERV
08/31/2022	Taylor Smith Consulting LLC	671.64	MISC PURCH & CONTR SERV
09/16/2022	Taylor Smith Consulting LLC	348.08	MISC PURCH & CONTR SERV
09/26/2022	Taylor Smith Consulting LLC	127.47	MISC PURCH & CONTR SERV
09/28/2022	Taylor Smith Consulting LLC	544.18	MISC PURCH & CONTR SERV
10/11/2022	Taylor Smith Consulting LLC	411.81	MISC PURCH & CONTR SERV
10/17/2022	Taylor Smith Consulting LLC	951.09	MISC PURCH & CONTR SERV
10/17/2022	Taylor Smith Consulting LLC	1,000.11	MISC PURCH & CONTR SERV
10/31/2022	Taylor Smith Consulting LLC	294.15	MISC PURCH & CONTR SERV
11/02/2022	Taylor Smith Consulting LLC	612.81	MISC PURCH & CONTR SERV
11/09/2022	Taylor Smith Consulting LLC	431.42	MISC PURCH & CONTR SERV
11/16/2022	Taylor Smith Consulting LLC	833.43	MISC PURCH & CONTR SERV
11/29/2022	Taylor Smith Consulting LLC	715.76	MISC PURCH & CONTR SERV
12/05/2022	Taylor Smith Consulting LLC	451.03	MISC PURCH & CONTR SERV
12/13/2022	Taylor Smith Consulting LLC	603.01	MISC PURCH & CONTR SERV
01/04/2023	Taylor Smith Consulting LLC	701.06	MISC PURCH & CONTR SERV
01/04/2023	Taylor Smith Consulting LLC	578.50	MISC PURCH & CONTR SERV
01/20/2023	Taylor Smith Consulting LLC	441.23	MISC PURCH & CONTR SERV
02/06/2023	Taylor Smith Consulting LLC	588.30	MISC PURCH & CONTR SERV
02/06/2023	Taylor Smith Consulting LLC	539.28	MISC PURCH & CONTR SERV
02/15/2023	Taylor Smith Consulting LLC	720.67	MISC PURCH & CONTR SERV
02/22/2023	Taylor Smith Consulting LLC	147.08	MISC PURCH & CONTR SERV
03/07/2023	Taylor Smith Consulting LLC	588.30	MISC PURCH & CONTR SERV
03/07/2023	Taylor Smith Consulting LLC	622.62	MISC PURCH & CONTR SERV
03/21/2023	Taylor Smith Consulting LLC	333.37	MISC PURCH & CONTR SERV
03/21/2023	Taylor Smith Consulting LLC	705.96	MISC PURCH & CONTR SERV
03/23/2023	Taylor Smith Consulting LLC	588.30	MISC PURCH & CONTR SERV
04/12/2023	Taylor Smith Consulting LLC	877.55	MISC PURCH & CONTR SERV
04/12/2023	Taylor Smith Consulting LLC	872.65	MISC PURCH & CONTR SERV
04/19/2023	Taylor Smith Consulting LLC	303.96	MISC PURCH & CONTR SERV
04/28/2023	Taylor Smith Consulting LLC	877.55	MISC PURCH & CONTR SERV
05/02/2023	Taylor Smith Consulting LLC	730.48	MISC PURCH & CONTR SERV
05/11/2023	Taylor Smith Consulting LLC	612.81	MISC PURCH & CONTR SERV
05/15/2023	Taylor Smith Consulting LLC	284.35	MISC PURCH & CONTR SERV
05/31/2023	Taylor Smith Consulting LLC	470.64	MISC PURCH & CONTR SERV
06/06/2023	Taylor Smith Consulting LLC	534.37	MISC PURCH & CONTR SERV
06/21/2023	Taylor Smith Consulting LLC	539.28	MISC PURCH & CONTR SERV
02/06/2023	Taylor's Rental Equipment	900.00	GENERAL SUPPLIES
02/06/2023	Taylor's Rental Equipment	600.00	GENERAL SUPPLIES
02/06/2023	Taylor's Rental Equipment	455.00	GENERAL SUPPLIES
02/06/2023	Taylor's Rental Equipment	100.00	GENERAL SUPPLIES
02/06/2023	Taylor's Rental Equipment	125.00	GENERAL SUPPLIES
02/06/2023	Taylor's Rental Equipment	300.00	GENERAL SUPPLIES
02/06/2023	Taylor's Rental Equipment	270.00	GENERAL SUPPLIES

[illegible]

10/26/2022	Td Industries Limited	8,023.00	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	1,217.92	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	2,723.00	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	978.00	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	295.00	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	724.64	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	884.19	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	730.50	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	3,588.00	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	3,698.75	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	2,250.14	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	8,000.00	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	251.00	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	24,562.00	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	2,305.86	CONTRACTED MAINT & REPAIR
10/26/2022	Td Industries Limited	97.00	CONTRACTED MAINT & REPAIR
11/16/2022	Td Industries Limited	2,369.22	M & O SUPPLIES
11/16/2022	Td Industries Limited	339.00	M & O SUPPLIES
06/06/2023	Td Industries Limited	745.00	M & O SUPPLIES
07/29/2022	Teacher Created Materials	5,500.00	MISC PURCH & CONTR SERV
09/26/2022	Teacher Created Materials	5,500.00	MISC PURCH & CONTR SERV
12/13/2022	Teacher Direct	2.58	GENERAL SUPPLIES
12/13/2022	Teacher Direct	4.36	GENERAL SUPPLIES
12/13/2022	Teacher Direct	52.88	GENERAL SUPPLIES
12/13/2022	Teacher Direct	6.28	GENERAL SUPPLIES
12/13/2022	Teacher Direct	19.48	GENERAL SUPPLIES
12/13/2022	Teacher Direct	36.88	GENERAL SUPPLIES
12/13/2022	Teacher Direct	11.88	GENERAL SUPPLIES
12/13/2022	Teacher Direct	31.76	GENERAL SUPPLIES
12/13/2022	Teacher Direct	37.88	GENERAL SUPPLIES
12/13/2022	Teacher Direct	18.88	GENERAL SUPPLIES
02/15/2023	Teacher Direct	43.76	GENERAL SUPPLIES
02/15/2023	Teacher Direct	16.88	GENERAL SUPPLIES
02/15/2023	Teacher Direct	10.00	GENERAL SUPPLIES
02/15/2023	Teacher Direct	29.88	GENERAL SUPPLIES
03/07/2023	Teacher Direct	5.80	GENERAL SUPPLIES
03/07/2023	Teacher Direct	9.88	GENERAL SUPPLIES
03/07/2023	Teacher Direct	12.28	GENERAL SUPPLIES
03/07/2023	Teacher Direct	14.88	GENERAL SUPPLIES
03/07/2023	Teacher Direct	38.64	GENERAL SUPPLIES
03/07/2023	Teacher Direct	79.40	GENERAL SUPPLIES
03/07/2023	Teacher Direct	49.88	GENERAL SUPPLIES
03/07/2023	Teacher Direct	49.88	GENERAL SUPPLIES
03/21/2023	Teacher Direct	16.88	GENERAL SUPPLIES
03/21/2023	Teacher Direct	14.98	GENERAL SUPPLIES
03/21/2023	Teacher Direct	10.88	GENERAL SUPPLIES
03/21/2023	Teacher Direct	67.84	GENERAL SUPPLIES
03/21/2023	Teacher Direct	28.88	GENERAL SUPPLIES
03/21/2023	Teacher Direct	27.88	GENERAL SUPPLIES

03/21/2023	Teacher Direct	17.96	GENERAL SUPPLIES
03/21/2023	Teacher Direct	26.98	GENERAL SUPPLIES
03/21/2023	Teacher Direct	44.64	GENERAL SUPPLIES
03/21/2023	Teacher Direct	35.96	GENERAL SUPPLIES
03/21/2023	Teacher Direct	7.56	GENERAL SUPPLIES
03/21/2023	Teacher Direct	10.88	GENERAL SUPPLIES
03/21/2023	Teacher Direct	26.60	GENERAL SUPPLIES
03/21/2023	Teacher Direct	9.88	GENERAL SUPPLIES
03/21/2023	Teacher Direct	13.88	GENERAL SUPPLIES
03/21/2023	Teacher Direct	102.88	GENERAL SUPPLIES
03/21/2023	Teacher Direct	65.48	GENERAL SUPPLIES
03/21/2023	Teacher Direct	24.88	GENERAL SUPPLIES
03/21/2023	Teacher Direct	89.48	GENERAL SUPPLIES
03/21/2023	Teacher Direct	21.88	GENERAL SUPPLIES
04/13/2023	Teacher Direct	10.38	GENERAL SUPPLIES
04/13/2023	Teacher Direct	10.88	GENERAL SUPPLIES
04/13/2023	Teacher Direct	14.88	GENERAL SUPPLIES
04/13/2023	Teacher Direct	10.00	GENERAL SUPPLIES
04/13/2023	Teacher Direct	13.48	GENERAL SUPPLIES
04/13/2023	Teacher Direct	9.98	GENERAL SUPPLIES
04/19/2023	Teacher Direct	32.94	GENERAL SUPPLIES
04/19/2023	Teacher Direct	59.88	GENERAL SUPPLIES
04/19/2023	Teacher Direct	29.88	GENERAL SUPPLIES
04/19/2023	Teacher Direct	13.14	GENERAL SUPPLIES
04/19/2023	Teacher Direct	38.78	GENERAL SUPPLIES
04/19/2023	Teacher Direct	14.88	GENERAL SUPPLIES
04/19/2023	Teacher Direct	20.88	GENERAL SUPPLIES
04/19/2023	Teacher Direct	5.38	GENERAL SUPPLIES
05/09/2023	Teacher Direct	5.98	GENERAL SUPPLIES
05/09/2023	Teacher Direct	63.88	GENERAL SUPPLIES
05/09/2023	Teacher Direct	22.48	GENERAL SUPPLIES
05/09/2023	Teacher Direct	23.88	GENERAL SUPPLIES
08/23/2022	Teacher Innovations, Inc.	283.50	GENERAL SUPPLIES
09/09/2022	Teacher Innovations, Inc.	357.00	GENERAL SUPPLIES
10/12/2022	Teacher Innovations, Inc.	459.00	GENERAL SUPPLIES
10/13/2022	Teacher Innovations, Inc.	270.00	GENERAL SUPPLIES
10/31/2022	Teacher Innovations, Inc.	367.50	GENERAL SUPPLIES
11/02/2022	Teacher Innovations, Inc.	367.50	GENERAL SUPPLIES
11/02/2022	Teacher Innovations, Inc.	556.50	GENERAL SUPPLIES
02/09/2023	Teacher Innovations, Inc.	540.00	GENERAL SUPPLIES
07/14/2022	Teachers Discovery	149.98	GENERAL SUPPLIES
07/14/2022	Teachers Discovery	36.00	GENERAL SUPPLIES
07/14/2022	Teachers Discovery	119.98	GENERAL SUPPLIES
07/14/2022	Teachers Discovery	19.49	GENERAL SUPPLIES
07/14/2022	Teachers Discovery	79.98	READING MATERIALS
07/14/2022	Teachers Discovery	37.98	READING MATERIALS
07/14/2022	Teachers Discovery	34.00	READING MATERIALS
07/14/2022	Teachers Discovery	199.98	READING MATERIALS
07/14/2022	Teachers Discovery	71.98	GENERAL SUPPLIES

07/14/2022	Teachers Discovery	79.98	READING MATERIALS
07/14/2022	Teachers Discovery	79.98	READING MATERIALS
07/14/2022	Teachers Discovery	129.98	GENERAL SUPPLIES
07/14/2022	Teachers Discovery	227.66	READING MATERIALS
07/14/2022	Teachers Discovery	399.90	READING MATERIALS
07/14/2022	Teachers Discovery	153.98	READING MATERIALS
07/14/2022	Teachers Discovery	73.98	GENERAL SUPPLIES
07/14/2022	Teachers Discovery	(149.47)	GENERAL SUPPLIES
09/08/2022	Teachers Discovery	275.00	READING MATERIALS
09/08/2022	Teachers Discovery	41.25	READING MATERIALS
09/26/2022	Teachers Discovery	260.00	READING MATERIALS
09/26/2022	Teachers Discovery	7,068.02	GENERAL SUPPLIES
10/12/2022	Teachers Discovery	202.41	READING MATERIALS
10/20/2022	Teachers Discovery	163.25	GENERAL SUPPLIES
11/09/2022	Teachers Discovery	24.99	READING MATERIALS
11/29/2022	Teachers Discovery	6.60	GENERAL SUPPLIES
11/29/2022	Teachers Discovery	6.60	GENERAL SUPPLIES
11/29/2022	Teachers Discovery	6.59	GENERAL SUPPLIES
11/29/2022	Teachers Discovery	6.60	GENERAL SUPPLIES
11/29/2022	Teachers Discovery	6.60	GENERAL SUPPLIES
11/29/2022	Teachers Discovery	7.99	GENERAL SUPPLIES
12/09/2022	Teachers Discovery	9.99	GENERAL SUPPLIES
12/09/2022	Teachers Discovery	45.98	GENERAL SUPPLIES
12/09/2022	Teachers Discovery	30.00	GENERAL SUPPLIES
12/09/2022	Teachers Discovery	12.89	GENERAL SUPPLIES
12/09/2022	Teachers Discovery	148.36	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	37.50	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	29.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	6.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	37.49	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	30.00	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	19.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	19.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	41.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	19.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	19.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	39.59	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	19.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	19.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	19.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	19.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	19.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	39.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	28.66	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	29.99	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	28.67	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	37.09	GENERAL SUPPLIES
01/13/2023	Teachers Discovery	9.00	GENERAL SUPPLIES

01/13/2023	Teachers Discovery	9.00	GENERAL SUPPLIES
01/13/2023	Teachers Discovery	8.00	GENERAL SUPPLIES
01/13/2023	Teachers Discovery	9.00	GENERAL SUPPLIES
01/13/2023	Teachers Discovery	10.99	GENERAL SUPPLIES
01/13/2023	Teachers Discovery	7.98	GENERAL SUPPLIES
01/13/2023	Teachers Discovery	10.99	GENERAL SUPPLIES
03/09/2023	Teachers Discovery	92.00	GENERAL SUPPLIES
03/09/2023	Teachers Discovery	183.96	GENERAL SUPPLIES
03/09/2023	Teachers Discovery	187.96	GENERAL SUPPLIES
03/09/2023	Teachers Discovery	119.96	GENERAL SUPPLIES
03/09/2023	Teachers Discovery	183.96	GENERAL SUPPLIES
03/09/2023	Teachers Discovery	183.96	GENERAL SUPPLIES
03/09/2023	Teachers Discovery	142.77	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	26.25	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	52.52	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	52.52	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	52.52	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	8.65	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	2.99	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	26.26	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	22.60	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	52.52	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	45.87	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	8.64	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	52.52	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	40.22	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	26.25	GENERAL SUPPLIES
03/23/2023	Teachers Discovery	30.92	GENERAL SUPPLIES
03/30/2023	Teachers Discovery	50.99	GENERAL SUPPLIES
03/30/2023	Teachers Discovery	169.00	GENERAL SUPPLIES
03/30/2023	Teachers Discovery	39.99	GENERAL SUPPLIES
04/12/2023	Teachers Discovery	45.98	GENERAL SUPPLIES
04/12/2023	Teachers Discovery	68.97	GENERAL SUPPLIES
04/12/2023	Teachers Discovery	68.97	GENERAL SUPPLIES
04/12/2023	Teachers Discovery	14.99	GENERAL SUPPLIES
04/18/2023	Teachers Discovery	39.99	GENERAL SUPPLIES
04/18/2023	Teachers Discovery	9.99	GENERAL SUPPLIES
04/18/2023	Teachers Discovery	9.99	GENERAL SUPPLIES
04/18/2023	Teachers Discovery	10.99	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	22.56	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	9.56	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	5.63	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	11.26	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	22.56	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	101.88	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	0.50	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	45.78	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	26.21	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	57.07	GENERAL SUPPLIES

04/19/2023	Teachers Discovery	7.63	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	80.29	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	45.78	GENERAL SUPPLIES
04/19/2023	Teachers Discovery	57.07	GENERAL SUPPLIES
05/09/2023	Teachers Discovery	85.84	GENERAL SUPPLIES
05/09/2023	Teachers Discovery	15.84	GENERAL SUPPLIES
05/09/2023	Teachers Discovery	159.79	GENERAL SUPPLIES
05/09/2023	Teachers Discovery	45.84	GENERAL SUPPLIES
05/09/2023	Teachers Discovery	113.84	GENERAL SUPPLIES
05/09/2023	Teachers Discovery	119.84	GENERAL SUPPLIES
05/09/2023	Teachers Discovery	65.84	GENERAL SUPPLIES
05/09/2023	Teachers Discovery	45.84	GENERAL SUPPLIES
05/09/2023	Teachers Discovery	1.24	GENERAL SUPPLIES
05/09/2023	Teachers Discovery	45.84	GENERAL SUPPLIES
05/09/2023	Teachers Discovery	84.34	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	79.99	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	4.99	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	4.99	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	39.99	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	4.99	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	1.17	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	19.98	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	29.99	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	14.90	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	56.80	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	113.61	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	36.53	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	102.10	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	112.60	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	25.87	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	56.80	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	33.78	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	33.77	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	33.78	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	8.98	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	22.97	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	101.95	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	22.97	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	2.29	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	21.49	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	22.97	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	52.46	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	22.97	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	25.97	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	22.97	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	32.98	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	8.98	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	12.07	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	9.05	GENERAL SUPPLIES

05/15/2023	Teachers Discovery	111.37	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	25.54	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	68.08	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	51.28	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	86.78	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	68.08	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	57.18	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	68.08	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	108.97	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	57.18	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	57.18	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	67.09	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	9.74	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	77.39	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	19.85	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	40.70	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	8.74	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	10.73	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	9.74	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	50.80	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	55.17	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	8.74	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	9.74	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	50.80	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	17.48	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	6.35	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	0.01	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	0.49	GENERAL SUPPLIES
05/15/2023	Teachers Discovery	49.49	GENERAL SUPPLIES
06/29/2023	Teachers Discovery	8.63	GENERAL SUPPLIES
06/29/2023	Teachers Discovery	68.34	GENERAL SUPPLIES
06/29/2023	Teachers Discovery	33.84	GENERAL SUPPLIES
06/29/2023	Teachers Discovery	52.41	GENERAL SUPPLIES
06/29/2023	Teachers Discovery	1.99	GENERAL SUPPLIES
06/29/2023	Teachers Discovery	41.13	GENERAL SUPPLIES
06/29/2023	Teachers Discovery	48.40	GENERAL SUPPLIES
06/29/2023	Teachers Discovery	41.13	GENERAL SUPPLIES
06/29/2023	Teachers Discovery	41.13	GENERAL SUPPLIES
06/29/2023	Teachers Discovery	45.77	GENERAL SUPPLIES
06/29/2023	Teachers Discovery	57.06	GENERAL SUPPLIES
06/29/2023	Teachers Discovery	68.34	GENERAL SUPPLIES
03/23/2023	Teachers Of English To Speakers Of Other Languages	1,825.00	EMPLOYEE TRAVEL
01/06/2023	Teachers Tools Incorporated	379.87	GENERAL SUPPLIES
02/09/2023	Teachers Tools Incorporated	19.99	GENERAL SUPPLIES
02/09/2023	Teachers Tools Incorporated	10.00	GENERAL SUPPLIES
02/09/2023	Teachers Tools Incorporated	39.98	GENERAL SUPPLIES
03/08/2023	Teachers Tools Incorporated	14.99	GENERAL SUPPLIES
03/08/2023	Teachers Tools Incorporated	24.99	GENERAL SUPPLIES
03/08/2023	Teachers Tools Incorporated	9.95	GENERAL SUPPLIES

03/08/2023	Teachers Tools Incorporated	19.99	GENERAL SUPPLIES
03/08/2023	Teachers Tools Incorporated	23.53	GENERAL SUPPLIES
03/08/2023	Teachers Tools Incorporated	14.99	GENERAL SUPPLIES
03/08/2023	Teachers Tools Incorporated	14.99	GENERAL SUPPLIES
03/08/2023	Teachers Tools Incorporated	4.99	GENERAL SUPPLIES
03/08/2023	Teachers Tools Incorporated	15.99	GENERAL SUPPLIES
03/08/2023	Teachers Tools Incorporated	19.99	GENERAL SUPPLIES
03/08/2023	Teachers Tools Incorporated	15.99	GENERAL SUPPLIES
04/04/2023	Teachers Tools Incorporated	12.95	GENERAL SUPPLIES
04/04/2023	Teachers Tools Incorporated	59.95	GENERAL SUPPLIES
04/04/2023	Teachers Tools Incorporated	19.95	GENERAL SUPPLIES
04/04/2023	Teachers Tools Incorporated	13.93	GENERAL SUPPLIES
04/18/2023	Teaching Systems Incorporated	660.00	CONTRACTED MAINT & REPAIR
04/18/2023	Teaching Systems Incorporated	1,000.00	CONTRACTED MAINT & REPAIR
04/18/2023	Teaching Systems Incorporated	1,496.00	CONTRACTED MAINT & REPAIR
04/18/2023	Teaching Systems Incorporated	3,000.00	CONTRACTED MAINT & REPAIR
12/02/2022	Teaching Systems Incorporated	42.00	GENERAL SUPPLIES
12/02/2022	Teaching Systems Incorporated	160.00	GENERAL SUPPLIES
06/27/2023	Teaching Systems Incorporated	1,000.00	CONTRACTED MAINT & REPAIR
06/27/2023	Teaching Systems Incorporated	1,000.00	CONTRACTED MAINT & REPAIR
06/27/2023	Teaching Systems Incorporated	1,000.00	CONTRACTED MAINT & REPAIR
08/08/2022	Teah Nason	33.00	EMPLOYEE TRAVEL
09/22/2022	Teah Nason	113.88	EMPLOYEE TRAVEL
11/07/2022	Teah Nason	212.75	EMPLOYEE TRAVEL
11/09/2022	Teah Nason	144.69	EMPLOYEE TRAVEL
01/11/2023	Teah Nason	79.44	EMPLOYEE TRAVEL
01/11/2023	Teah Nason	95.19	EMPLOYEE TRAVEL
02/22/2023	Teah Nason	144.89	EMPLOYEE TRAVEL
03/07/2023	Teah Nason	105.91	EMPLOYEE TRAVEL
04/18/2023	Teah Nason	133.69	EMPLOYEE TRAVEL
05/09/2023	Teah Nason	145.93	EMPLOYEE TRAVEL
06/12/2023	Teah Nason	100.94	EMPLOYEE TRAVEL
09/14/2022	Teal Roy	110.00	MISC PURCH & CONTR SERV
08/24/2022	Team Go Figure	2,278.10	GENERAL SUPPLIES
09/20/2022	Team Go Figure	810.00	GENERAL SUPPLIES
09/20/2022	Team Go Figure	150.00	GENERAL SUPPLIES
09/20/2022	Team Go Figure	135.00	GENERAL SUPPLIES
09/20/2022	Team Go Figure	540.00	GENERAL SUPPLIES
09/20/2022	Team Go Figure	50.00	GENERAL SUPPLIES
08/16/2022	TEAMS Users Group	500.00	DUES
09/20/2022	Techmedia LLC	3,225.00	EMPLOYEE TRAVEL
10/05/2022	TechSmart Incorporated	750.00	GENERAL SUPPLIES
10/05/2022	TechSmart Incorporated	750.00	GENERAL SUPPLIES
10/05/2022	TechSmart Incorporated	2,500.00	MISC OPERATING EXPENSES
10/05/2022	TechSmart Incorporated	2,500.00	MISC OPERATING EXPENSES
10/05/2022	TechSmart Incorporated	6,000.00	GENERAL SUPPLIES
10/05/2022	TechSmart Incorporated	6,000.00	GENERAL SUPPLIES
11/01/2022	Teenya Blanchard dba Jazzy Jems	400.00	GENERAL SUPPLIES
11/01/2022	Teenya Blanchard dba Jazzy Jems	288.00	GENERAL SUPPLIES

11/01/2022	Teenya Blanchard dba Jazzy Jems	66.40	GENERAL SUPPLIES
11/01/2022	Teenya Blanchard dba Jazzy Jems	20.00	GENERAL SUPPLIES
12/15/2022	Teenya Blanchard dba Jazzy Jems	144.00	GENERAL SUPPLIES
12/15/2022	Teenya Blanchard dba Jazzy Jems	160.00	GENERAL SUPPLIES
12/15/2022	Teenya Blanchard dba Jazzy Jems	20.75	GENERAL SUPPLIES
05/04/2023	Teenya Blanchard dba Jazzy Jems	216.00	GENERAL SUPPLIES
05/04/2023	Teenya Blanchard dba Jazzy Jems	12.00	GENERAL SUPPLIES
10/31/2022	Teerifx	790.00	GENERAL SUPPLIES
11/02/2022	Teerifx	140.00	GENERAL SUPPLIES
11/02/2022	Teerifx	130.00	GENERAL SUPPLIES
11/02/2022	Teerifx	75.00	GENERAL SUPPLIES
11/17/2022	Teerifx	10.00	GENERAL SUPPLIES
11/17/2022	Teerifx	60.00	GENERAL SUPPLIES
04/04/2023	Teerifx	10.00	GENERAL SUPPLIES
04/04/2023	Teerifx	10.00	GENERAL SUPPLIES
04/04/2023	Teerifx	40.00	GENERAL SUPPLIES
04/04/2023	Teerifx	90.00	GENERAL SUPPLIES
04/04/2023	Teerifx	30.00	GENERAL SUPPLIES
04/04/2023	Teerifx	10.00	GENERAL SUPPLIES
04/28/2023	Teerifx	10.00	GENERAL SUPPLIES
04/28/2023	Teerifx	70.00	GENERAL SUPPLIES
04/28/2023	Teerifx	130.00	GENERAL SUPPLIES
04/28/2023	Teerifx	100.00	GENERAL SUPPLIES
04/28/2023	Teerifx	40.00	GENERAL SUPPLIES
04/28/2023	Teerifx	50.00	GENERAL SUPPLIES
04/28/2023	Teerifx	10.00	GENERAL SUPPLIES
04/28/2023	Teerifx	20.00	GENERAL SUPPLIES
05/11/2023	Teerifx	130.00	GENERAL SUPPLIES
05/11/2023	Teerifx	100.00	GENERAL SUPPLIES
05/11/2023	Teerifx	140.00	GENERAL SUPPLIES
05/11/2023	Teerifx	120.00	GENERAL SUPPLIES
06/08/2023	Teerifx	30.00	GENERAL SUPPLIES
06/08/2023	Teerifx	20.00	GENERAL SUPPLIES
06/21/2023	Teerifx	500.00	GENERAL SUPPLIES
05/04/2023	Tegrity Contractors, Inc	84,734.86	BLDG PURCH,CONSTR,IMPROVE
05/04/2023	Tegrity Contractors, Inc	(4,236.74)	RETAINAGE
08/11/2022	Telisa Brown	20.63	EMPLOYEE TRAVEL
09/16/2022	Telisa Brown	41.44	EMPLOYEE TRAVEL
10/19/2022	Telisa Brown	22.81	EMPLOYEE TRAVEL
11/10/2022	Telisa Brown	29.69	EMPLOYEE TRAVEL
12/15/2022	Telisa Brown	31.13	EMPLOYEE TRAVEL
02/22/2023	Telisa Brown	31.31	EMPLOYEE TRAVEL
03/21/2023	Telisa Brown	40.35	EMPLOYEE TRAVEL
04/20/2023	Telisa Brown	45.26	EMPLOYEE TRAVEL
06/15/2023	Telisa Brown	29.54	EMPLOYEE TRAVEL
07/20/2022	Temperature Control Systems	1,892.00	M & O SUPPLIES
07/29/2022	Temperature Control Systems	924.98	M & O SUPPLIES
07/29/2022	Temperature Control Systems	233.24	M & O SUPPLIES
07/29/2022	Temperature Control Systems	620.58	M & O SUPPLIES

08/02/2022	Temperature Control Systems	890.72	M & O SUPPLIES
08/08/2022	Temperature Control Systems	195.90	M & O SUPPLIES
08/11/2022	Temperature Control Systems	1,545.06	M & O SUPPLIES
08/17/2022	Temperature Control Systems	2,102.40	M & O SUPPLIES
08/23/2022	Temperature Control Systems	130.60	M & O SUPPLIES
09/16/2022	Temperature Control Systems	330.30	M & O SUPPLIES
09/20/2022	Temperature Control Systems	426.28	M & O SUPPLIES
10/05/2022	Temperature Control Systems	108.19	M & O SUPPLIES
10/21/2022	Temperature Control Systems	818.60	M & O SUPPLIES
10/21/2022	Temperature Control Systems	263.03	M & O SUPPLIES
10/26/2022	Temperature Control Systems	526.05	M & O SUPPLIES
10/31/2022	Temperature Control Systems	567.83	M & O SUPPLIES
10/31/2022	Temperature Control Systems	567.83	M & O SUPPLIES
10/31/2022	Temperature Control Systems	302.83	M & O SUPPLIES
11/09/2022	Temperature Control Systems	1,060.00	M & O SUPPLIES
11/16/2022	Temperature Control Systems	368.04	M & O SUPPLIES
11/29/2022	Temperature Control Systems	244.78	M & O SUPPLIES
12/02/2022	Temperature Control Systems	657.47	M & O SUPPLIES
12/09/2022	Temperature Control Systems	1,519.62	M & O SUPPLIES
12/09/2022	Temperature Control Systems	657.47	M & O SUPPLIES
12/09/2022	Temperature Control Systems	(657.47)	M & O SUPPLIES
12/13/2022	Temperature Control Systems	783.58	M & O SUPPLIES
01/11/2023	Temperature Control Systems	304.02	M & O SUPPLIES
01/11/2023	Temperature Control Systems	26.40	M & O SUPPLIES
01/11/2023	Temperature Control Systems	554.80	M & O SUPPLIES
02/15/2023	Temperature Control Systems	292.16	M & O SUPPLIES
03/07/2023	Temperature Control Systems	65.67	M & O SUPPLIES
03/21/2023	Temperature Control Systems	681.39	M & O SUPPLIES
03/21/2023	Temperature Control Systems	268.66	M & O SUPPLIES
03/21/2023	Temperature Control Systems	656.48	M & O SUPPLIES
03/21/2023	Temperature Control Systems	214.32	M & O SUPPLIES
03/21/2023	Temperature Control Systems	419.88	M & O SUPPLIES
03/21/2023	Temperature Control Systems	574.45	M & O SUPPLIES
03/30/2023	Temperature Control Systems	74.25	M & O SUPPLIES
03/30/2023	Temperature Control Systems	74.25	M & O SUPPLIES
03/30/2023	Temperature Control Systems	565.87	M & O SUPPLIES
04/12/2023	Temperature Control Systems	565.20	M & O SUPPLIES
04/12/2023	Temperature Control Systems	567.83	M & O SUPPLIES
04/12/2023	Temperature Control Systems	290.46	M & O SUPPLIES
04/12/2023	Temperature Control Systems	1,991.06	M & O SUPPLIES
04/12/2023	Temperature Control Systems	512.62	M & O SUPPLIES
04/12/2023	Temperature Control Systems	205.78	M & O SUPPLIES
04/28/2023	Temperature Control Systems	268.66	M & O SUPPLIES
04/28/2023	Temperature Control Systems	97.61	M & O SUPPLIES
05/09/2023	Temperature Control Systems	693.70	M & O SUPPLIES
05/15/2023	Temperature Control Systems	400.00	M & O SUPPLIES
05/23/2023	Temperature Control Systems	574.45	M & O SUPPLIES
05/31/2023	Temperature Control Systems	5,306.70	M & O SUPPLIES
06/06/2023	Temperature Control Systems	146.28	M & O SUPPLIES

06/06/2023	Temperature Control Systems	504.50	M & O SUPPLIES
06/06/2023	Temperature Control Systems	1,126.50	M & O SUPPLIES
06/06/2023	Temperature Control Systems	700.00	M & O SUPPLIES
06/06/2023	Temperature Control Systems	301.21	M & O SUPPLIES
06/06/2023	Temperature Control Systems	798.21	M & O SUPPLIES
06/06/2023	Temperature Control Systems	96.66	M & O SUPPLIES
06/06/2023	Temperature Control Systems	4,263.84	M & O SUPPLIES
06/08/2023	Temperature Control Systems	1,495.06	M & O SUPPLIES
06/08/2023	Temperature Control Systems	1,596.42	M & O SUPPLIES
06/27/2023	Temperature Control Systems	555.04	M & O SUPPLIES
06/29/2023	Temperature Control Systems	428.46	M & O SUPPLIES
06/29/2023	Temperature Control Systems	636.71	M & O SUPPLIES
11/09/2022	Tengemana Knight	41.56	EMPLOYEE TRAVEL
09/16/2022	Tennell Dexter	115.00	MISC PURCH & CONTR SERV
09/22/2022	Tennell Dexter	260.00	MISC PURCH & CONTR SERV
10/26/2022	Tennell Dexter	115.00	MISC PURCH & CONTR SERV
07/29/2022	Tennessee Child Support	413.36	UNITED FUND
08/30/2022	Tennessee Child Support	413.36	UNITED FUND
09/28/2022	Tennessee Child Support	413.36	UNITED FUND
10/31/2022	Tennessee Child Support	413.36	UNITED FUND
11/29/2022	Tennessee Child Support	413.36	UNITED FUND
12/13/2022	Tennessee Child Support	413.36	UNITED FUND
01/20/2023	Tennessee Child Support	413.36	UNITED FUND
02/28/2023	Tennessee Child Support	413.36	UNITED FUND
03/30/2023	Tennessee Child Support	413.36	UNITED FUND
04/25/2023	Tennessee Child Support	413.36	UNITED FUND
05/26/2023	Tennessee Child Support	413.36	UNITED FUND
06/29/2023	Tennessee Child Support	413.36	UNITED FUND
09/16/2022	Tennis Outlet Inc.	97.41	GENERAL SUPPLIES
09/16/2022	Tennis Outlet Inc.	43.56	GENERAL SUPPLIES
09/16/2022	Tennis Outlet Inc.	97.41	GENERAL SUPPLIES
09/16/2022	Tennis Outlet Inc.	60.72	GENERAL SUPPLIES
09/16/2022	Tennis Outlet Inc.	95.52	GENERAL SUPPLIES
09/16/2022	Tennis Outlet Inc.	12.95	GENERAL SUPPLIES
09/16/2022	Tennis Outlet Inc.	1,027.50	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	1,960.00	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	441.00	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	441.00	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	511.70	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	8.90	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	8.90	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	8.90	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	8.90	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	7.53	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	7.53	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	7.53	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	7.53	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	3.24	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	3.24	GENERAL SUPPLIES

10/24/2022	Tennis Outlet Inc.	3.24	GENERAL SUPPLIES
10/24/2022	Tennis Outlet Inc.	3.24	GENERAL SUPPLIES
11/17/2022	Tennis Outlet Inc.	359.18	GENERAL SUPPLIES
11/17/2022	Tennis Outlet Inc.	176.16	GENERAL SUPPLIES
11/17/2022	Tennis Outlet Inc.	176.16	GENERAL SUPPLIES
12/02/2022	Tennis Outlet Inc.	15.95	GENERAL SUPPLIES
12/02/2022	Tennis Outlet Inc.	139.00	GENERAL SUPPLIES
12/02/2022	Tennis Outlet Inc.	17.00	GENERAL SUPPLIES
12/02/2022	Tennis Outlet Inc.	125.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	308.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	308.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	924.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	102.00	MISC PURCH & CONTR SERV
12/05/2022	Tennis Outlet Inc.	306.00	MISC PURCH & CONTR SERV
12/05/2022	Tennis Outlet Inc.	216.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	378.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	168.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	924.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	210.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	84.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	84.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	84.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	84.00	GENERAL SUPPLIES
12/05/2022	Tennis Outlet Inc.	222.00	GENERAL SUPPLIES
12/07/2022	Tennis Outlet Inc.	648.00	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	22.49	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	22.49	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	22.49	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	22.49	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	3.75	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	3.75	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	3.75	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	3.75	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	34.50	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	34.50	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	34.50	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	34.50	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	20.61	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	20.61	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	20.61	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	20.61	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	28.00	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	28.00	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	28.00	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	28.00	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	75.00	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	75.00	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	75.00	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	75.00	GENERAL SUPPLIES

12/09/2022	Tennis Outlet Inc.	8.74	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	8.74	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	8.74	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	8.74	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	457.50	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	299.00	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	54.50	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	250.00	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	59.95	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	196.00	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	15.95	GENERAL SUPPLIES
01/17/2023	Tennis Outlet Inc.	120.95	MISC PURCH & CONTR SERV
02/17/2023	Tennis Outlet Inc.	18.75	GENERAL SUPPLIES
02/17/2023	Tennis Outlet Inc.	18.75	GENERAL SUPPLIES
02/17/2023	Tennis Outlet Inc.	18.75	GENERAL SUPPLIES
02/17/2023	Tennis Outlet Inc.	18.75	GENERAL SUPPLIES
02/17/2023	Tennis Outlet Inc.	478.75	GENERAL SUPPLIES
02/17/2023	Tennis Outlet Inc.	478.75	GENERAL SUPPLIES
02/17/2023	Tennis Outlet Inc.	478.75	GENERAL SUPPLIES
02/17/2023	Tennis Outlet Inc.	478.75	GENERAL SUPPLIES
02/17/2023	Tennis Outlet Inc.	2.50	GENERAL SUPPLIES
02/17/2023	Tennis Outlet Inc.	2.50	GENERAL SUPPLIES
02/17/2023	Tennis Outlet Inc.	2.50	GENERAL SUPPLIES
02/17/2023	Tennis Outlet Inc.	2.50	GENERAL SUPPLIES
03/08/2023	Tennis Outlet Inc.	247.75	GENERAL SUPPLIES
03/08/2023	Tennis Outlet Inc.	245.75	GENERAL SUPPLIES
03/08/2023	Tennis Outlet Inc.	247.75	GENERAL SUPPLIES
03/08/2023	Tennis Outlet Inc.	245.75	GENERAL SUPPLIES
03/08/2023	Tennis Outlet Inc.	131.60	GENERAL SUPPLIES
03/08/2023	Tennis Outlet Inc.	131.60	GENERAL SUPPLIES
03/08/2023	Tennis Outlet Inc.	131.60	GENERAL SUPPLIES
03/08/2023	Tennis Outlet Inc.	131.60	GENERAL SUPPLIES
03/08/2023	Tennis Outlet Inc.	84.10	MISC PURCH & CONTR SERV
03/08/2023	Tennis Outlet Inc.	262.50	MISC PURCH & CONTR SERV
03/08/2023	Tennis Outlet Inc.	140.00	MISC PURCH & CONTR SERV
04/06/2023	Tennis Outlet Inc.	1,830.00	GENERAL SUPPLIES
04/06/2023	Tennis Outlet Inc.	237.00	GENERAL SUPPLIES
04/06/2023	Tennis Outlet Inc.	25.00	GENERAL SUPPLIES
04/06/2023	Tennis Outlet Inc.	945.00	GENERAL SUPPLIES
04/06/2023	Tennis Outlet Inc.	500.00	GENERAL SUPPLIES
04/06/2023	Tennis Outlet Inc.	238.00	GENERAL SUPPLIES
04/28/2023	Tennis Outlet Inc.	630.00	GENERAL SUPPLIES
04/28/2023	Tennis Outlet Inc.	492.80	GENERAL SUPPLIES
04/28/2023	Tennis Outlet Inc.	247.50	MISC PURCH & CONTR SERV
04/28/2023	Tennis Outlet Inc.	15.00	MISC PURCH & CONTR SERV
04/28/2023	Tennis Outlet Inc.	85.00	MISC PURCH & CONTR SERV
04/28/2023	Tennis Outlet Inc.	14.86	GENERAL SUPPLIES
04/28/2023	Tennis Outlet Inc.	246.84	GENERAL SUPPLIES
04/28/2023	Tennis Outlet Inc.	94.95	GENERAL SUPPLIES

04/28/2023	Tennis Outlet Inc.	164.90	GENERAL SUPPLIES
04/28/2023	Tennis Outlet Inc.	283.00	GENERAL SUPPLIES
04/28/2023	Tennis Outlet Inc.	15.95	GENERAL SUPPLIES
04/28/2023	Tennis Outlet Inc.	15.95	GENERAL SUPPLIES
04/28/2023	Tennis Outlet Inc.	278.00	GENERAL SUPPLIES
04/28/2023	Tennis Outlet Inc.	69.00	GENERAL SUPPLIES
04/28/2023	Tennis Outlet Inc.	69.00	GENERAL SUPPLIES
12/05/2022	Tennis Shop	790.00	GENERAL SUPPLIES
03/09/2023	Tennis Shop	1,237.50	GENERAL SUPPLIES
05/23/2023	Tennis Shop	825.00	GENERAL SUPPLIES
10/19/2022	Tennison James	280.00	GENERAL SUPPLIES
04/18/2023	Tennison James	150.00	MISC PURCH & CONTR SERV
04/06/2023	Teofilo Smith	150.00	MISC PURCH & CONTR SERV
04/25/2023	Teofilo Smith	150.00	MISC PURCH & CONTR SERV
05/04/2023	Teofilo Smith	150.00	MISC PURCH & CONTR SERV
02/06/2023	Teresa Gonzalez	27.44	EMPLOYEE TRAVEL
11/29/2022	Teresa Sandoval	103.48	EMPLOYEE TRAVEL
11/29/2022	Teresa Thigpen	102.75	EMPLOYEE TRAVEL
04/18/2023	Terrell Isaiah	95.00	MISC PURCH & CONTR SERV
08/03/2022	Terrell ISD	350.00	STUDENT TVL*NO AISD BUSES
10/05/2022	Terri Chapa	11.19	EMPLOYEE TRAVEL
10/26/2022	Terri Chapa	95.31	EMPLOYEE TRAVEL
11/14/2022	Terri Chapa	168.88	EMPLOYEE TRAVEL
02/06/2023	Terri Chapa	78.69	EMPLOYEE TRAVEL
02/06/2023	Terri Chapa	145.81	EMPLOYEE TRAVEL
02/22/2023	Terri Chapa	141.22	EMPLOYEE TRAVEL
03/27/2023	Terri Chapa	145.41	EMPLOYEE TRAVEL
04/20/2023	Terri Chapa	71.07	EMPLOYEE TRAVEL
06/15/2023	Terri Chapa	17.56	EMPLOYEE TRAVEL
06/22/2023	Terri Chapa	152.88	EMPLOYEE TRAVEL
08/08/2022	Terri Cheek	13.63	EMPLOYEE TRAVEL
09/26/2022	Terri Cheek	25.06	EMPLOYEE TRAVEL
10/26/2022	Terri Cheek	7.88	EMPLOYEE TRAVEL
11/10/2022	Terri Cheek	62.06	EMPLOYEE TRAVEL
11/29/2022	Terri Cheek	102.25	EMPLOYEE TRAVEL
12/07/2022	Terri Cheek	33.06	EMPLOYEE TRAVEL
02/22/2023	Terri Cheek	38.65	EMPLOYEE TRAVEL
03/21/2023	Terri Cheek	43.23	EMPLOYEE TRAVEL
04/12/2023	Terri Cheek	30.26	EMPLOYEE TRAVEL
05/17/2023	Terri Cheek	5.96	EMPLOYEE TRAVEL
05/17/2023	Terri Cheek	53.06	EMPLOYEE TRAVEL
06/08/2023	Terri Cheek	4.45	EMPLOYEE TRAVEL
09/26/2022	Terri Gross	39.69	EMPLOYEE TRAVEL
11/10/2022	Terri Gross	18.13	EMPLOYEE TRAVEL
11/10/2022	Terri Gross	30.50	EMPLOYEE TRAVEL
12/13/2022	Terri Gross	20.38	EMPLOYEE TRAVEL
02/06/2023	Terri Gross	13.37	EMPLOYEE TRAVEL
03/21/2023	Terri Gross	20.70	EMPLOYEE TRAVEL
08/16/2022	TestOut Corporation	405.00	GENERAL SUPPLIES

08/16/2022	TestOut Corporation	432.00	GENERAL SUPPLIES
08/16/2022	TestOut Corporation	837.00	GENERAL SUPPLIES
08/16/2022	TestOut Corporation	1,350.00	GENERAL SUPPLIES
08/16/2022	TestOut Corporation	1,566.00	GENERAL SUPPLIES
08/16/2022	TestOut Corporation	1,566.00	GENERAL SUPPLIES
08/16/2022	TestOut Corporation	2,052.00	GENERAL SUPPLIES
08/16/2022	TestOut Corporation	2,250.00	GENERAL SUPPLIES
08/16/2022	TestOut Corporation	2,492.00	GENERAL SUPPLIES
09/28/2022	TestOut Corporation	108.00	GENERAL SUPPLIES
09/28/2022	TestOut Corporation	216.00	GENERAL SUPPLIES
09/28/2022	TestOut Corporation	270.00	GENERAL SUPPLIES
09/28/2022	TestOut Corporation	324.00	GENERAL SUPPLIES
09/28/2022	TestOut Corporation	432.00	GENERAL SUPPLIES
04/18/2023	Texas A&M Agrilife Extension Service	480.00	EMPLOYEE TRAVEL
08/24/2022	Texas A&M University	5,000.00	GENERAL SUPPLIES
08/24/2022	Texas A&M University	500.00	GENERAL SUPPLIES
08/24/2022	Texas A&M University	400.00	GENERAL SUPPLIES
08/26/2022	Texas A&M University	750.00	GENERAL SUPPLIES
08/26/2022	Texas A&M University	500.00	GENERAL SUPPLIES
09/12/2022	Texas A&M University	500.00	GENERAL SUPPLIES
09/16/2022	Texas A&M University	2,500.00	GENERAL SUPPLIES
10/03/2022	Texas A&M University	2,500.00	GENERAL SUPPLIES
10/26/2022	Texas A&M University	1,500.00	GENERAL SUPPLIES
10/31/2022	Texas A&M University	2,000.00	GENERAL SUPPLIES
10/31/2022	Texas A&M University	500.00	GENERAL SUPPLIES
10/31/2022	Texas A&M University	1,500.00	GENERAL SUPPLIES
11/15/2022	Texas A&M University	2,500.00	GENERAL SUPPLIES
12/02/2022	Texas A&M University	2,395.00	GENERAL SUPPLIES
02/09/2023	Texas A&M University	500.00	GENERAL SUPPLIES
03/21/2023	Texas A&M University	1,500.00	GENERAL SUPPLIES
09/16/2022	Texas A&M University- Central Texas	150.00	MISC OPERATING EXPENSES
11/03/2022	Texas A&M University Corpus Christi	375.00	GENERAL SUPPLIES
11/03/2022	Texas A&M University Corpus Christi	500.00	GENERAL SUPPLIES
08/23/2022	TEXAS A&M UNIVERSITY-TEXARKANA	500.00	GENERAL SUPPLIES
09/14/2022	Texas A&M University Instructional Material Service	750.00	GENERAL SUPPLIES
09/14/2022	Texas A&M University Instructional Material Service	500.00	GENERAL SUPPLIES
08/31/2022	Texas Academic Decathlon	1,500.00	MISC OPERATING EXPENSES
08/31/2022	Texas Academic Decathlon	1,500.00	MISC OPERATING EXPENSES
08/31/2022	Texas Academic Decathlon	1,500.00	MISC OPERATING EXPENSES
08/31/2022	Texas Academic Decathlon	1,500.00	MISC OPERATING EXPENSES
08/31/2022	Texas Academic Decathlon	1,500.00	MISC OPERATING EXPENSES
08/31/2022	Texas Academic Decathlon	1,500.00	MISC OPERATING EXPENSES
11/29/2022	Texas Academic Decathlon	100.00	MISC OPERATING EXPENSES
05/23/2023	Texas Academic Decathlon	64.00	MISC OPERATING EXPENSES
03/27/2023	Texas Advocacy Project Incorporated	200.00	GENERAL SUPPLIES
07/26/2022	Texas Air Systems Incorporated	3,492.92	M & O SUPPLIES
07/29/2022	Texas Air Systems Incorporated	116.12	M & O SUPPLIES
08/02/2022	Texas Air Systems Incorporated	399.42	M & O SUPPLIES
08/08/2022	Texas Air Systems Incorporated	(555.00)	M & O SUPPLIES

08/08/2022	Texas Air Systems Incorporated	555.00	M & O SUPPLIES
08/08/2022	Texas Air Systems Incorporated	147.11	M & O SUPPLIES
08/08/2022	Texas Air Systems Incorporated	429.53	M & O SUPPLIES
08/11/2022	Texas Air Systems Incorporated	1,008.65	M & O SUPPLIES
08/12/2022	Texas Air Systems Incorporated	1,045.22	M & O SUPPLIES
08/12/2022	Texas Air Systems Incorporated	193.32	M & O SUPPLIES
08/12/2022	Texas Air Systems Incorporated	1,014.16	M & O SUPPLIES
08/12/2022	Texas Air Systems Incorporated	1,409.76	M & O SUPPLIES
08/12/2022	Texas Air Systems Incorporated	231.01	M & O SUPPLIES
08/12/2022	Texas Air Systems Incorporated	1,118.84	M & O SUPPLIES
08/12/2022	Texas Air Systems Incorporated	62.28	M & O SUPPLIES
08/12/2022	Texas Air Systems Incorporated	3,812.16	M & O SUPPLIES
08/12/2022	Texas Air Systems Incorporated	231.05	GENERAL SUPPLIES
08/12/2022	Texas Air Systems Incorporated	313.70	M & O SUPPLIES
08/12/2022	Texas Air Systems Incorporated	83.72	GENERAL SUPPLIES
08/12/2022	Texas Air Systems Incorporated	212.03	GENERAL SUPPLIES
08/12/2022	Texas Air Systems Incorporated	11.17	M & O SUPPLIES
08/15/2022	Texas Air Systems Incorporated	67.15	M & O SUPPLIES
08/17/2022	Texas Air Systems Incorporated	93.30	M & O SUPPLIES
08/17/2022	Texas Air Systems Incorporated	694.77	M & O SUPPLIES
08/17/2022	Texas Air Systems Incorporated	974.64	M & O SUPPLIES
08/17/2022	Texas Air Systems Incorporated	298.20	M & O SUPPLIES
08/23/2022	Texas Air Systems Incorporated	864.03	M & O SUPPLIES
08/23/2022	Texas Air Systems Incorporated	24.55	M & O SUPPLIES
08/23/2022	Texas Air Systems Incorporated	254.90	M & O SUPPLIES
08/26/2022	Texas Air Systems Incorporated	1,567.49	M & O SUPPLIES
08/26/2022	Texas Air Systems Incorporated	1,949.28	M & O SUPPLIES
08/26/2022	Texas Air Systems Incorporated	709.98	M & O SUPPLIES
08/26/2022	Texas Air Systems Incorporated	1,723.92	M & O SUPPLIES
08/26/2022	Texas Air Systems Incorporated	1,149.71	M & O SUPPLIES
08/26/2022	Texas Air Systems Incorporated	5,884.92	M & O SUPPLIES
08/26/2022	Texas Air Systems Incorporated	1,115.08	M & O SUPPLIES
08/26/2022	Texas Air Systems Incorporated	2,655.46	M & O SUPPLIES
08/26/2022	Texas Air Systems Incorporated	685.59	M & O SUPPLIES
09/08/2022	Texas Air Systems Incorporated	24,199.35	M & O SUPPLIES
09/20/2022	Texas Air Systems Incorporated	1,842.60	M & O SUPPLIES
09/20/2022	Texas Air Systems Incorporated	5,247.52	M & O SUPPLIES
09/20/2022	Texas Air Systems Incorporated	427.74	M & O SUPPLIES
09/20/2022	Texas Air Systems Incorporated	2,923.92	M & O SUPPLIES
09/20/2022	Texas Air Systems Incorporated	1,101.08	M & O SUPPLIES
09/20/2022	Texas Air Systems Incorporated	2,623.76	M & O SUPPLIES
09/20/2022	Texas Air Systems Incorporated	185.40	M & O SUPPLIES
09/20/2022	Texas Air Systems Incorporated	312.68	M & O SUPPLIES
09/20/2022	Texas Air Systems Incorporated	1,697.29	M & O SUPPLIES
09/22/2022	Texas Air Systems Incorporated	20,148.00	CONTRACTED MAINT & REPAIR
09/26/2022	Texas Air Systems Incorporated	1,311.88	M & O SUPPLIES
09/28/2022	Texas Air Systems Incorporated	214.03	M & O SUPPLIES
10/05/2022	Texas Air Systems Incorporated	2,063.00	M & O SUPPLIES
10/05/2022	Texas Air Systems Incorporated	858.36	M & O SUPPLIES

10/05/2022	Texas Air Systems Incorporated	1,692.28	M & O SUPPLIES
10/05/2022	Texas Air Systems Incorporated	9,406.04	M & O SUPPLIES
10/11/2022	Texas Air Systems Incorporated	37.98	M & O SUPPLIES
10/11/2022	Texas Air Systems Incorporated	180.70	M & O SUPPLIES
10/11/2022	Texas Air Systems Incorporated	558.89	M & O SUPPLIES
10/26/2022	Texas Air Systems Incorporated	3,261.16	M & O SUPPLIES
10/26/2022	Texas Air Systems Incorporated	300.00	M & O SUPPLIES
10/31/2022	Texas Air Systems Incorporated	482.50	M & O SUPPLIES
11/02/2022	Texas Air Systems Incorporated	1,306.90	M & O SUPPLIES
11/02/2022	Texas Air Systems Incorporated	1,064.00	M & O SUPPLIES
11/07/2022	Texas Air Systems Incorporated	1,311.88	M & O SUPPLIES
11/16/2022	Texas Air Systems Incorporated	900.00	M & O SUPPLIES
11/16/2022	Texas Air Systems Incorporated	110.05	M & O SUPPLIES
11/18/2022	Texas Air Systems Incorporated	1,451.00	M & O SUPPLIES
11/18/2022	Texas Air Systems Incorporated	43.26	M & O SUPPLIES
12/05/2022	Texas Air Systems Incorporated	20,500.04	M & O SUPPLIES
12/05/2022	Texas Air Systems Incorporated	20,500.04	M & O SUPPLIES
12/09/2022	Texas Air Systems Incorporated	520.00	M & O SUPPLIES
12/09/2022	Texas Air Systems Incorporated	321.07	M & O SUPPLIES
12/13/2022	Texas Air Systems Incorporated	6,606.13	CONTRACTED MAINT & REPAIR
12/13/2022	Texas Air Systems Incorporated	(190.20)	M & O SUPPLIES
01/11/2023	Texas Air Systems Incorporated	6,286.00	M & O SUPPLIES
01/20/2023	Texas Air Systems Incorporated	5,309.00	M & O SUPPLIES
01/20/2023	Texas Air Systems Incorporated	1,243.98	M & O SUPPLIES
01/20/2023	Texas Air Systems Incorporated	685.61	M & O SUPPLIES
01/20/2023	Texas Air Systems Incorporated	269.27	M & O SUPPLIES
01/20/2023	Texas Air Systems Incorporated	1,898.06	M & O SUPPLIES
01/23/2023	Texas Air Systems Incorporated	510.00	M & O SUPPLIES
01/23/2023	Texas Air Systems Incorporated	323.45	M & O SUPPLIES
01/23/2023	Texas Air Systems Incorporated	227.84	M & O SUPPLIES
01/27/2023	Texas Air Systems Incorporated	130.52	M & O SUPPLIES
01/27/2023	Texas Air Systems Incorporated	160.28	M & O SUPPLIES
01/27/2023	Texas Air Systems Incorporated	179.30	M & O SUPPLIES
01/27/2023	Texas Air Systems Incorporated	736.51	M & O SUPPLIES
03/07/2023	Texas Air Systems Incorporated	3,393.00	CONTRACTED MAINT & REPAIR
03/07/2023	Texas Air Systems Incorporated	747.00	M & O SUPPLIES
03/07/2023	Texas Air Systems Incorporated	4,271.80	CONTRACTED MAINT & REPAIR
03/07/2023	Texas Air Systems Incorporated	76.00	M & O SUPPLIES
03/07/2023	Texas Air Systems Incorporated	634.00	M & O SUPPLIES
03/07/2023	Texas Air Systems Incorporated	376.00	M & O SUPPLIES
03/07/2023	Texas Air Systems Incorporated	793.80	M & O SUPPLIES
03/07/2023	Texas Air Systems Incorporated	6,852.55	M & O SUPPLIES
03/07/2023	Texas Air Systems Incorporated	1,572.15	M & O SUPPLIES
03/07/2023	Texas Air Systems Incorporated	1,274.48	M & O SUPPLIES
03/07/2023	Texas Air Systems Incorporated	3,453.86	M & O SUPPLIES
03/09/2023	Texas Air Systems Incorporated	2,787.26	M & O SUPPLIES
03/09/2023	Texas Air Systems Incorporated	2,673.00	M & O SUPPLIES
03/09/2023	Texas Air Systems Incorporated	2,623.76	M & O SUPPLIES
03/09/2023	Texas Air Systems Incorporated	1,469.30	M & O SUPPLIES

03/09/2023	Texas Air Systems Incorporated	13,066.07	M & O SUPPLIES
03/09/2023	Texas Air Systems Incorporated	927.42	M & O SUPPLIES
03/21/2023	Texas Air Systems Incorporated	358.64	M & O SUPPLIES
03/21/2023	Texas Air Systems Incorporated	1,106.32	M & O SUPPLIES
03/21/2023	Texas Air Systems Incorporated	2,601.14	M & O SUPPLIES
03/30/2023	Texas Air Systems Incorporated	334.62	M & O SUPPLIES
03/30/2023	Texas Air Systems Incorporated	47.96	M & O SUPPLIES
03/30/2023	Texas Air Systems Incorporated	958.14	M & O SUPPLIES
04/12/2023	Texas Air Systems Incorporated	968.64	M & O SUPPLIES
04/12/2023	Texas Air Systems Incorporated	263.42	M & O SUPPLIES
04/25/2023	Texas Air Systems Incorporated	958.06	M & O SUPPLIES
04/28/2023	Texas Air Systems Incorporated	6,606.13	CONTRACTED MAINT & REPAIR
04/28/2023	Texas Air Systems Incorporated	1,036.03	M & O SUPPLIES
04/28/2023	Texas Air Systems Incorporated	95.10	M & O SUPPLIES
04/28/2023	Texas Air Systems Incorporated	346.68	M & O SUPPLIES
04/28/2023	Texas Air Systems Incorporated	301.49	M & O SUPPLIES
05/02/2023	Texas Air Systems Incorporated	6,838.29	M & O SUPPLIES
05/02/2023	Texas Air Systems Incorporated	2,905.98	M & O SUPPLIES
05/09/2023	Texas Air Systems Incorporated	3,337.09	M & O SUPPLIES
05/09/2023	Texas Air Systems Incorporated	401.92	M & O SUPPLIES
05/09/2023	Texas Air Systems Incorporated	383.08	M & O SUPPLIES
05/17/2023	Texas Air Systems Incorporated	2,450.72	M & O SUPPLIES
05/17/2023	Texas Air Systems Incorporated	482.08	M & O SUPPLIES
05/17/2023	Texas Air Systems Incorporated	2,562.74	M & O SUPPLIES
05/17/2023	Texas Air Systems Incorporated	769.40	M & O SUPPLIES
05/17/2023	Texas Air Systems Incorporated	3,621.60	M & O SUPPLIES
05/23/2023	Texas Air Systems Incorporated	71.76	M & O SUPPLIES
05/25/2023	Texas Air Systems Incorporated	496.33	M & O SUPPLIES
06/06/2023	Texas Air Systems Incorporated	1,586.57	M & O SUPPLIES
06/06/2023	Texas Air Systems Incorporated	2,278.57	M & O SUPPLIES
06/06/2023	Texas Air Systems Incorporated	561.51	M & O SUPPLIES
06/06/2023	Texas Air Systems Incorporated	294.88	M & O SUPPLIES
06/21/2023	Texas Air Systems Incorporated	7,856.50	M & O SUPPLIES
06/29/2023	Texas Air Systems Incorporated	816.85	M & O SUPPLIES
06/29/2023	Texas Air Systems Incorporated	898.24	M & O SUPPLIES
07/29/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
08/30/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
09/28/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
11/03/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
11/29/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
12/13/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
01/20/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
02/28/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
03/30/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
04/25/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
05/26/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
06/29/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
09/21/2022	Texas Art Education Association	80.00	MISC OPERATING EXPENSES
02/06/2023	Texas Art Education Association	17.00	STUDENT TVL*NO AISD BUSES

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03/23/2023	Texas Art Education Association	195.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Texas Art Education Association	195.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Texas Art Education Association	225.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Texas Art Education Association	240.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Texas Art Education Association	255.00	STUDENT TVL*NO AISD BUSES
03/23/2023	Texas Art Education Association	270.00	STUDENT TVL*NO AISD BUSES
08/31/2022	Texas Association for Bilingual Education (TABE)	150.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/16/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/17/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
08/11/2022	Texas Association For Gifted And Talented	75.00	DUES
08/11/2022	Texas Association For Gifted And Talented	75.00	DUES
03/02/2023	Texas Association For Gifted And Talented	309.00	EMPLOYEE TRAVEL
03/02/2023	Texas Association For Gifted And Talented	309.00	EMPLOYEE TRAVEL
03/02/2023	Texas Association For Gifted And Talented	309.00	EMPLOYEE TRAVEL
03/21/2023	Texas Association For Gifted And Talented	75.00	DUES
10/18/2022	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	170.00	GENERAL SUPPLIES
10/18/2022	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	280.00	GENERAL SUPPLIES
11/03/2022	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	170.00	EMPLOYEE TRAVEL
05/09/2023	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	70.00	GENERAL SUPPLIES
06/06/2023	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	50.00	GENERAL SUPPLIES
01/04/2023	Texas Association For Pupil Transportation	220.00	MISC OPERATING EXPENSES
01/04/2023	Texas Association For Pupil Transportation	220.00	MISC OPERATING EXPENSES
06/21/2023	Texas Association For Pupil Transportation	25.00	DUES
06/21/2023	Texas Association For Pupil Transportation	25.00	DUES
06/21/2023	Texas Association For Pupil Transportation	25.00	DUES
06/21/2023	Texas Association For Pupil Transportation	25.00	DUES
06/21/2023	Texas Association For Pupil Transportation	25.00	DUES

06/21/2023	Texas Association For Pupil Transportation	25.00	DUES
02/22/2023	Texas Association for Supervision and Curriculum Development	775.00	EMPLOYEE TRAVEL
11/29/2022	Texas Association of Basketball Coaches	90.00	GENERAL SUPPLIES
02/09/2023	Texas Association of Journalism Educators	225.00	GENERAL SUPPLIES
08/23/2022	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1,446.00	DUES
10/24/2022	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
08/02/2022	Texas Association Of School Boards	1,365.16	MISC PURCH & CONTR SERV
08/03/2022	Texas Association Of School Boards	22,000.00	MISC PURCH & CONTR SERV
09/02/2022	Texas Association Of School Boards	425.00	EMPLOYEE TRAVEL
09/06/2022	Texas Association Of School Boards	425.00	EMPLOYEE TRAVEL
09/09/2022	Texas Association Of School Boards	1,200.00	MISC OPERATING EXPENSES
09/09/2022	Texas Association Of School Boards	2,250.00	MISC OPERATING EXPENSES
10/05/2022	Texas Association Of School Boards	235.00	EMPLOYEE TRAVEL
10/31/2022	Texas Association Of School Boards	150.00	EMPLOYEE TRAVEL
10/31/2022	Texas Association Of School Boards	150.00	EMPLOYEE TRAVEL
10/31/2022	Texas Association Of School Boards	76.00	MISC PURCH & CONTR SERV
12/07/2022	Texas Association Of School Boards	36.00	MISC PURCH & CONTR SERV
12/09/2022	Texas Association Of School Boards	3,300.00	MISC PURCH & CONTR SERV
12/09/2022	Texas Association Of School Boards	145.00	DUES
12/13/2022	Texas Association Of School Boards	385.00	EMPLOYEE TRAVEL
03/07/2023	Texas Association Of School Boards	500.00	MISC OPERATING EXPENSES
03/09/2023	Texas Association Of School Boards	145.00	OTH PROFESSIONAL SERVICES
03/21/2023	Texas Association Of School Boards	190.00	MISC PURCH & CONTR SERV
03/30/2023	Texas Association Of School Boards	114.00	MISC PURCH & CONTR SERV
03/30/2023	Texas Association Of School Boards	239,518.47	ACCOUNTS PAYABLE-ACCRUALS
04/18/2023	Texas Association Of School Boards	806.84	MISC PURCH & CONTR SERV
05/25/2023	Texas Association Of School Boards	14,000.00	MISC PURCH & CONTR SERV
05/25/2023	Texas Association Of School Boards	11,500.00	MISC PURCH & CONTR SERV
06/12/2023	Texas Association Of School Boards	1,357.21	MISC PURCH & CONTR SERV
08/08/2022	Texas Association Of School Boards Risk Management Fund	808.25	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	10,279.79	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	11,765.98	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	26,493.87	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	1,024.00	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	1,983.00	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	2,560.00	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	3,669.00	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	7,677.00	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	9,706.00	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	19,481.00	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	50,224.00	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	74,312.00	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	113,759.00	INSURANCE/BOND PREMIUMS
08/12/2022	Texas Association Of School Boards Risk Management Fund	214,238.00	INSURANCE/BOND PREMIUMS
09/08/2022	Texas Association Of School Boards Risk Management Fund	1,933.13	INSURANCE/BOND PREMIUMS
09/08/2022	Texas Association Of School Boards Risk Management Fund	5,742.08	INSURANCE/BOND PREMIUMS
09/08/2022	Texas Association Of School Boards Risk Management Fund	7,722.86	INSURANCE/BOND PREMIUMS
11/16/2022	Texas Association Of School Boards Risk Management Fund	1,320.38	INSURANCE/BOND PREMIUMS
11/29/2022	Texas Association Of School Boards Risk Management Fund	15,138.61	INSURANCE/BOND PREMIUMS

11/29/2022	Texas Association Of School Boards Risk Management Fund	25,000.00	INSURANCE/BOND PREMIUMS
11/29/2022	Texas Association Of School Boards Risk Management Fund	26,581.94	INSURANCE/BOND PREMIUMS
12/13/2022	Texas Association Of School Boards Risk Management Fund	8,000.00	MISC PURCH & CONTR SERV
01/17/2023	Texas Association Of School Boards Risk Management Fund	167,616.84	ACCOUNTS PAYABLE-ACCRUALS
01/17/2023	Texas Association Of School Boards Risk Management Fund	165,866.94	ACCOUNTS PAYABLE-ACCRUALS
02/09/2023	Texas Association Of School Boards Risk Management Fund	915.17	INSURANCE/BOND PREMIUMS
02/09/2023	Texas Association Of School Boards Risk Management Fund	3,770.30	INSURANCE/BOND PREMIUMS
02/15/2023	Texas Association Of School Boards Risk Management Fund	1,623.25	INSURANCE/BOND PREMIUMS
02/15/2023	Texas Association Of School Boards Risk Management Fund	9,156.32	INSURANCE/BOND PREMIUMS
03/02/2023	Texas Association Of School Boards Risk Management Fund	201,236.08	ACCOUNTS PAYABLE-ACCRUALS
03/28/2023	Texas Association Of School Boards Risk Management Fund	6,216.37	INSURANCE/BOND PREMIUMS
03/28/2023	Texas Association Of School Boards Risk Management Fund	9,282.19	INSURANCE/BOND PREMIUMS
03/28/2023	Texas Association Of School Boards Risk Management Fund	2,173.71	INSURANCE/BOND PREMIUMS
03/28/2023	Texas Association Of School Boards Risk Management Fund	9,245.77	INSURANCE/BOND PREMIUMS
03/28/2023	Texas Association Of School Boards Risk Management Fund	15,146.17	INSURANCE/BOND PREMIUMS
03/28/2023	Texas Association Of School Boards Risk Management Fund	6,183.08	INSURANCE/BOND PREMIUMS
05/23/2023	Texas Association Of School Boards Risk Management Fund	1,115.50	INSURANCE/BOND PREMIUMS
05/23/2023	Texas Association Of School Boards Risk Management Fund	3,541.48	INSURANCE/BOND PREMIUMS
05/23/2023	Texas Association Of School Boards Risk Management Fund	6,333.53	INSURANCE/BOND PREMIUMS
05/23/2023	Texas Association Of School Boards Risk Management Fund	1,050.48	INSURANCE/BOND PREMIUMS
05/23/2023	Texas Association Of School Boards Risk Management Fund	18,858.26	INSURANCE/BOND PREMIUMS
07/14/2022	Texas Association of School Business Officials	225.00	EMPLOYEE TRAVEL
07/18/2022	Texas Association of School Business Officials	325.00	EMPLOYEE TRAVEL
08/03/2022	Texas Association of School Business Officials	135.00	MISC OPERATING EXPENSES
08/03/2022	Texas Association of School Business Officials	135.00	MISC OPERATING EXPENSES
08/17/2022	Texas Association of School Business Officials	145.00	DUES
08/17/2022	Texas Association of School Business Officials	145.00	DUES
08/17/2022	Texas Association of School Business Officials	145.00	DUES
08/24/2022	Texas Association of School Business Officials	145.00	DUES
08/30/2022	Texas Association of School Business Officials	85.00	EMPLOYEE TRAVEL
08/30/2022	Texas Association of School Business Officials	145.00	DUES
09/14/2022	Texas Association of School Business Officials	145.00	DUES
09/21/2022	Texas Association of School Business Officials	335.00	EMPLOYEE TRAVEL
10/05/2022	Texas Association of School Business Officials	135.00	DUES
10/06/2022	Texas Association of School Business Officials	335.00	EMPLOYEE TRAVEL
10/12/2022	Texas Association of School Business Officials	145.00	DUES
10/17/2022	Texas Association of School Business Officials	75.00	EMPLOYEE TRAVEL
10/17/2022	Texas Association of School Business Officials	550.00	EMPLOYEE TRAVEL
10/18/2022	Texas Association of School Business Officials	85.00	EMPLOYEE TRAVEL
10/20/2022	Texas Association of School Business Officials	450.00	EMPLOYEE TRAVEL
10/26/2022	Texas Association of School Business Officials	85.00	EMPLOYEE TRAVEL
10/31/2022	Texas Association of School Business Officials	75.00	EMPLOYEE TRAVEL
11/29/2022	Texas Association of School Business Officials	145.00	DUES
11/29/2022	Texas Association of School Business Officials	145.00	DUES
12/02/2022	Texas Association of School Business Officials	85.00	EMPLOYEE TRAVEL
12/02/2022	Texas Association of School Business Officials	335.00	EMPLOYEE TRAVEL
12/05/2022	Texas Association of School Business Officials	550.00	EMPLOYEE TRAVEL
12/07/2022	Texas Association of School Business Officials	550.00	EMPLOYEE TRAVEL
12/07/2022	Texas Association of School Business Officials	550.00	EMPLOYEE TRAVEL

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04/12/2023	Texas Association of School Business Officials	385.00	EMPLOYEE TRAVEL
04/12/2023	Texas Association of School Business Officials	385.00	EMPLOYEE TRAVEL
04/12/2023	Texas Association of School Business Officials	145.00	DUES
04/13/2023	Texas Association of School Business Officials	145.00	DUES
04/18/2023	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
04/19/2023	Texas Association of School Business Officials	720.00	EMPLOYEE TRAVEL
04/25/2023	Texas Association of School Business Officials	145.00	DUES
04/28/2023	Texas Association of School Business Officials	390.00	EMPLOYEE TRAVEL
04/28/2023	Texas Association of School Business Officials	390.00	EMPLOYEE TRAVEL
05/02/2023	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
05/04/2023	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
05/09/2023	Texas Association of School Business Officials	185.00	EMPLOYEE TRAVEL
05/09/2023	Texas Association of School Business Officials	20.00	EMPLOYEE TRAVEL
05/09/2023	Texas Association of School Business Officials	195.00	DUES
05/11/2023	Texas Association of School Business Officials	167.50	EMPLOYEE TRAVEL
05/11/2023	Texas Association of School Business Officials	85.00	EMPLOYEE TRAVEL
06/27/2023	Texas Association of School Business Officials	245.00	EMPLOYEE TRAVEL
07/29/2022	Texas Association Of Secondary School Principals	129.58	UNITED FUND
08/30/2022	Texas Association Of Secondary School Principals	110.83	UNITED FUND
09/28/2022	Texas Association Of Secondary School Principals	110.83	UNITED FUND
11/03/2022	Texas Association Of Secondary School Principals	110.83	UNITED FUND
11/29/2022	Texas Association Of Secondary School Principals	110.83	UNITED FUND
12/13/2022	Texas Association Of Secondary School Principals	110.83	UNITED FUND
01/20/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
02/28/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
03/30/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
04/25/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
05/09/2023	Texas Association Of Secondary School Principals	295.00	MISC OPERATING EXPENSES
05/26/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
06/29/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
08/26/2022	Texas Association Of Student Council	95.00	DUES
08/30/2022	Texas Association Of Student Council	95.00	GENERAL SUPPLIES
06/06/2023	Texas Association Of Student Council-District 3	425.00	GENERAL SUPPLIES
09/02/2022	Texas Association Of Student Councils	95.00	GENERAL SUPPLIES
09/06/2022	Texas Association Of Student Councils	95.00	GENERAL SUPPLIES
09/14/2022	Texas Association Of Student Councils	95.00	GENERAL SUPPLIES
03/21/2023	Texas Association Of Student Councils	95.00	DUES
04/12/2023	Texas Association Of Student Councils	1,400.00	GENERAL SUPPLIES
05/15/2023	Texas Association Of Student Councils	95.00	GENERAL SUPPLIES
12/07/2022	Texas Association of Student Councils District 3	280.00	GENERAL SUPPLIES
01/11/2023	Texas Association of Student Councils District 3	350.00	GENERAL SUPPLIES
02/15/2023	Texas Association of Student Councils District 3	275.00	GENERAL SUPPLIES
03/07/2023	Texas Association of Student Councils District 3	325.00	GENERAL SUPPLIES
03/30/2023	Texas Association of Student Councils District 3	425.00	GENERAL SUPPLIES
06/15/2023	Texas Association of Student Councils District 3	70.00	GENERAL SUPPLIES
06/15/2023	Texas Association of Student Councils District 3	280.00	GENERAL SUPPLIES
10/11/2022	Texas Associations for Language Supervision	20.00	DUES
10/11/2022	Texas Associations for Language Supervision	100.00	EMPLOYEE TRAVEL
05/31/2023	Texas Balloon Arches	30.00	GENERAL SUPPLIES

05/31/2023	Texas Balloon Arches	150.00	GENERAL SUPPLIES
01/13/2023	Texas Board Of Architectural Examiners	250.00	DUES
01/20/2023	Texas Boys High School Volleyball League	300.00	GENERAL SUPPLIES
01/04/2023	Texas Choral Directors Association	320.00	GENERAL SUPPLIES
07/29/2022	Texas Christian University	1,835.00	INVOICES RECEIVABLE
07/29/2022	Texas Christian University	4,548.00	EMPLOYEE TRAVEL
08/15/2022	Texas Christian University	750.00	GENERAL SUPPLIES
09/16/2022	Texas Christian University	5,000.00	GENERAL SUPPLIES
09/26/2022	Texas Christian University	200.00	GENERAL SUPPLIES
12/13/2022	Texas Christian University	500.00	GENERAL SUPPLIES
11/10/2022	Texas Christian University - College of Education	40,000.00	MISC PURCH & CONTR SERV
12/09/2022	Texas Christian University Jazz Ensemble	325.00	STUDENT TVL*NO AISD BUSES
01/17/2023	Texas Christian University Jazz Ensemble	300.00	STUDENT TVL*NO AISD BUSES
02/17/2023	Texas Christian University Jazz Ensemble	300.00	GENERAL SUPPLIES
02/23/2023	Texas Christian University Office Of Extended Education	100.00	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	221.05	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	378.95	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	221.05	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	378.95	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	221.05	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	378.95	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	221.05	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	378.95	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	239.47	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	410.53	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	239.47	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	410.53	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	257.89	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	442.11	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	221.05	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	378.95	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	221.05	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	378.95	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	221.05	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	378.95	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	221.05	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	378.95	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	221.05	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	378.95	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	221.05	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	378.95	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	239.47	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	410.53	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	239.47	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	410.53	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	239.47	EMPLOYEE TRAVEL
05/23/2023	Texas Christian University Office Of Extended Education	410.53	EMPLOYEE TRAVEL
05/30/2023	Texas Christian University Office Of Extended Education	239.47	EMPLOYEE TRAVEL
05/30/2023	Texas Christian University Office Of Extended Education	410.53	EMPLOYEE TRAVEL

05/30/2023	Texas Christian University Office Of Extended Education	239.47	EMPLOYEE TRAVEL
05/30/2023	Texas Christian University Office Of Extended Education	410.53	EMPLOYEE TRAVEL
05/30/2023	Texas Christian University Office Of Extended Education	239.47	EMPLOYEE TRAVEL
05/30/2023	Texas Christian University Office Of Extended Education	410.53	EMPLOYEE TRAVEL
05/31/2023	Texas Christian University Office Of Extended Education	650.00	EMPLOYEE TRAVEL
05/31/2023	Texas Christian University Office Of Extended Education	650.00	EMPLOYEE TRAVEL
06/06/2023	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/06/2023	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/06/2023	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/06/2023	Texas Christian University Office Of Extended Education	257.89	EMPLOYEE TRAVEL
06/06/2023	Texas Christian University Office Of Extended Education	442.11	EMPLOYEE TRAVEL
06/08/2023	Texas Christian University Office Of Extended Education	700.00	EMPLOYEE TRAVEL
09/16/2022	Texas Christian University-Center for Career & Professional Development	150.00	MISC OPERATING EXPENSES
02/06/2023	Texas Christian University-Center for Career & Professional Development	150.00	MISC OPERATING EXPENSES
03/02/2023	Texas Christian University-Center for Career & Professional Development	120.00	EMPLOYEE TRAVEL
02/15/2023	Texas Christian Univ-Karyn Purvis Institute Child Dev	10,450.00	EMPLOYEE TRAVEL
02/15/2023	Texas Christian Univ-Karyn Purvis Institute Child Dev	10,550.00	EMPLOYEE TRAVEL
07/29/2022	Texas Classroom Teachers Association	254.55	UNITED FUND
08/30/2022	Texas Classroom Teachers Association	254.55	UNITED FUND
09/28/2022	Texas Classroom Teachers Association	283.70	UNITED FUND
10/31/2022	Texas Classroom Teachers Association	8.10	UNITED FUND
11/03/2022	Texas Classroom Teachers Association	316.39	UNITED FUND
11/29/2022	Texas Classroom Teachers Association	316.39	UNITED FUND
11/29/2022	Texas Classroom Teachers Association	8.10	UNITED FUND
12/13/2022	Texas Classroom Teachers Association	316.39	UNITED FUND
12/13/2022	Texas Classroom Teachers Association	8.10	UNITED FUND
01/20/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
01/20/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
02/28/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
02/28/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
03/30/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
03/30/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
04/25/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
04/25/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
05/26/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
05/26/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
06/29/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
06/29/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
07/29/2022	Texas Comptroller of Public Accounts	100.00	DUES
08/24/2022	Texas Comptroller Of Public Accounts	9,756.57	INTEREST ON DEBT (LOAN)
08/24/2022	Texas Comptroller Of Public Accounts	137,534.16	LONG-TERM DEBT PRINCIPAL
11/15/2022	Texas Comptroller Of Public Accounts	8,896.98	INTEREST ON DEBT (LOAN)
11/15/2022	Texas Comptroller Of Public Accounts	138,393.75	LONG-TERM DEBT PRINCIPAL
02/28/2023	Texas Comptroller Of Public Accounts	8,032.02	INTEREST ON DEBT (LOAN)
02/28/2023	Texas Comptroller Of Public Accounts	139,258.71	LONG-TERM DEBT PRINCIPAL
05/23/2023	Texas Comptroller Of Public Accounts	6,983.11	INTEREST ON DEBT (LOAN)
05/23/2023	Texas Comptroller Of Public Accounts	1,108,189.65	LONG-TERM DEBT PRINCIPAL

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07/29/2022	Texas Elementary Principals And Supervisors Association	807.66	UNITED FUND
08/30/2022	Texas Elementary Principals And Supervisors Association	702.96	UNITED FUND
08/30/2022	Texas Elementary Principals And Supervisors Association	364.00	GENERAL SUPPLIES
09/08/2022	Texas Elementary Principals And Supervisors Association	912.27	UNITED FUND
09/08/2022	Texas Elementary Principals And Supervisors Association	970.58	UNITED FUND
09/08/2022	Texas Elementary Principals And Supervisors Association	970.58	UNITED FUND
09/28/2022	Texas Elementary Principals And Supervisors Association	271.74	UNITED FUND
10/05/2022	Texas Elementary Principals And Supervisors Association	506.00	GENERAL SUPPLIES
10/05/2022	Texas Elementary Principals And Supervisors Association	61.00	GENERAL SUPPLIES
10/12/2022	Texas Elementary Principals And Supervisors Association	671.00	GENERAL SUPPLIES
10/17/2022	Texas Elementary Principals And Supervisors Association	195.95	GENERAL SUPPLIES
10/26/2022	Texas Elementary Principals And Supervisors Association	1,342.00	GENERAL SUPPLIES
11/03/2022	Texas Elementary Principals And Supervisors Association	483.24	UNITED FUND
12/13/2022	Texas Elementary Principals And Supervisors Association	682.10	UNITED FUND
12/13/2022	Texas Elementary Principals And Supervisors Association	751.10	UNITED FUND
01/20/2023	Texas Elementary Principals And Supervisors Association	823.90	UNITED FUND
02/28/2023	Texas Elementary Principals And Supervisors Association	914.90	UNITED FUND
03/30/2023	Texas Elementary Principals And Supervisors Association	842.10	UNITED FUND
04/20/2023	Texas Elementary Principals And Supervisors Association	682.10	UNITED FUND
04/25/2023	Texas Elementary Principals And Supervisors Association	878.50	UNITED FUND
05/02/2023	Texas Elementary Principals And Supervisors Association	558.00	EMPLOYEE TRAVEL
05/26/2023	Texas Elementary Principals And Supervisors Association	645.00	UNITED FUND
05/30/2023	Texas Elementary Principals And Supervisors Association	409.00	EMPLOYEE TRAVEL
12/13/2022	Texas Energy Managers Association	225.00	MISC PURCH & CONTR SERV
12/13/2022	Texas Energy Managers Association	375.00	MISC PURCH & CONTR SERV
04/28/2023	Texas Fire and Sound Inc	420.00	CONTRACTED MAINT & REPAIR
09/20/2022	Texas Foreign Language Association	170.00	EMPLOYEE TRAVEL
09/20/2022	Texas Foreign Language Association	340.00	EMPLOYEE TRAVEL
10/11/2022	Texas Foreign Language Association	35.00	DUES
10/24/2022	Texas Foreign Language Association	225.00	EMPLOYEE TRAVEL
08/31/2022	Texas Furniture Source Incorporated	89.50	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	861.36	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	845.82	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	348.54	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	3,008.70	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	12,042.20	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	147.54	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	11,121.20	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	1,616.75	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	1,096.67	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	2,705.87	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	5,677.71	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	1,797.15	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	310.59	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	2,008.79	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	1,640.27	FURN & EQUIP > \$5,000
08/31/2022	Texas Furniture Source Incorporated	2,576.37	FURN & EQUIP > \$5,000
10/05/2022	Texas Furniture Source Incorporated	190.53	GENERAL SUPPLIES
01/05/2023	Texas Furniture Source Incorporated	3,411.34	FURN & EQUIP > \$5,000

02/06/2023	Texas Furniture Source Incorporated	445.27	FURN & EQUIP > \$5,000
02/06/2023	Texas Furniture Source Incorporated	491.67	FURN & EQUIP > \$5,000
02/06/2023	Texas Furniture Source Incorporated	235.32	FURN & EQUIP > \$5,000
02/06/2023	Texas Furniture Source Incorporated	783.21	FURN & EQUIP > \$5,000
02/06/2023	Texas Furniture Source Incorporated	906.95	FURN & EQUIP > \$5,000
02/06/2023	Texas Furniture Source Incorporated	497.94	FURN & EQUIP > \$5,000
02/06/2023	Texas Furniture Source Incorporated	1,975.80	FURN & EQUIP > \$5,000
02/06/2023	Texas Furniture Source Incorporated	506.53	FURN & EQUIP > \$5,000
02/06/2023	Texas Furniture Source Incorporated	467.39	FURN & EQUIP > \$5,000
04/25/2023	Texas Furniture Source Incorporated	133.00	GENERAL SUPPLIES
04/25/2023	Texas Furniture Source Incorporated	199.00	GENERAL SUPPLIES
04/25/2023	Texas Furniture Source Incorporated	214.00	GENERAL SUPPLIES
04/25/2023	Texas Furniture Source Incorporated	214.00	GENERAL SUPPLIES
04/25/2023	Texas Furniture Source Incorporated	120.00	GENERAL SUPPLIES
04/25/2023	Texas Furniture Source Incorporated	49.55	GENERAL SUPPLIES
04/25/2023	Texas Furniture Source Incorporated	204.80	GENERAL SUPPLIES
04/25/2023	Texas Furniture Source Incorporated	452.80	GENERAL SUPPLIES
04/25/2023	Texas Furniture Source Incorporated	73.10	GENERAL SUPPLIES
04/25/2023	Texas Furniture Source Incorporated	120.00	GENERAL SUPPLIES
06/06/2023	Texas Furniture Source Incorporated	273.60	GENERAL SUPPLIES
06/06/2023	Texas Furniture Source Incorporated	405.29	GENERAL SUPPLIES
06/06/2023	Texas Furniture Source Incorporated	1,133.40	GENERAL SUPPLIES
06/21/2023	Texas Furniture Source Incorporated	3,938.52	FURN & EQUIP > \$5,000
06/21/2023	Texas Furniture Source Incorporated	7,172.78	FURN & EQUIP > \$5,000
06/21/2023	Texas Furniture Source Incorporated	127.89	FURN & EQUIP > \$5,000
06/21/2023	Texas Furniture Source Incorporated	190.60	FURN & EQUIP > \$5,000
06/21/2023	Texas Furniture Source Incorporated	1,310.05	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	229.99	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	888.00	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	888.00	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	1,822.15	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	3,787.90	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	88.70	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	127.89	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	190.60	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	367.57	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	506.00	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	168.00	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	956.60	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	336.00	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	506.00	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	888.00	FURN & EQUIP > \$5,000
06/27/2023	Texas Furniture Source Incorporated	2,955.96	FURN & EQUIP > \$5,000
06/29/2023	Texas Furniture Source Incorporated	4,933.56	FURN & EQUIP > \$5,000
06/29/2023	Texas Furniture Source Incorporated	229.99	FURN & EQUIP > \$5,000
06/29/2023	Texas Furniture Source Incorporated	2,133.60	FURN & EQUIP > \$5,000
11/29/2022	Texas Girls Coaches Association	135.00	GENERAL SUPPLIES
02/10/2023	Texas Girls Coaches Association	135.00	GENERAL SUPPLIES
05/17/2023	Texas Girls Coaches Association	135.00	GENERAL SUPPLIES

08/02/2022	Texas Health Sports Medicine	4,314.39	MISC PURCH & CONTR SERV
08/03/2022	Texas Health Sports Medicine	350.00	MISC PURCH & CONTR SERV
08/23/2022	Texas Health Sports Medicine	2,291.26	MISC PURCH & CONTR SERV
09/28/2022	Texas Health Sports Medicine	5,720.01	MISC PURCH & CONTR SERV
11/16/2022	Texas Health Sports Medicine	7,182.00	MISC PURCH & CONTR SERV
01/04/2023	Texas Health Sports Medicine	2,071.00	MISC PURCH & CONTR SERV
03/08/2023	Texas Health Sports Medicine	934.38	MISC PURCH & CONTR SERV
03/09/2023	Texas Health Sports Medicine	10,100.00	MISC PURCH & CONTR SERV
06/06/2023	Texas Health Sports Medicine	3,843.13	MISC PURCH & CONTR SERV
06/21/2023	Texas Health Sports Medicine	130.00	MISC PURCH & CONTR SERV
11/29/2022	Texas High School Coaches Association	70.00	GENERAL SUPPLIES
05/23/2023	Texas High School Coaches Association	1,040.00	GENERAL SUPPLIES
05/31/2023	Texas High School Coaches Association	60.00	GENERAL SUPPLIES
06/08/2023	Texas High School Coaches Association	10.00	GENERAL SUPPLIES
11/16/2022	Texas High School Gymnastics Coaches Association	640.00	DUES
10/05/2022	Texas High School Wrestling Coaches Association	300.00	STUDENT TVL*NO AISD BUSES
10/05/2022	Texas High School Wrestling Coaches Association	300.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Texas Home Educators Sports Association	300.00	STUDENT TVL*NO AISD BUSES
09/28/2022	Texas IB Schools	300.00	MISC OPERATING EXPENSES
10/05/2022	Texas IB Schools	300.00	DUES
10/05/2022	Texas IB Schools	300.00	MISC OPERATING EXPENSES
10/18/2022	Texas IB Schools	300.00	MISC OPERATING EXPENSES
05/31/2023	Texas IB Schools	2,850.00	EMPLOYEE TRAVEL
05/31/2023	Texas IB Schools	8,250.00	EMPLOYEE TRAVEL
05/31/2023	Texas IB Schools	2,850.00	EMPLOYEE TRAVEL
05/31/2023	Texas IB Schools	950.00	EMPLOYEE TRAVEL
08/31/2022	Texas Instruments	2,500.00	MISC PURCH & CONTR SERV
08/31/2022	Texas Interpreting Services, LLC	2,886.00	MISC PURCH & CONTR SERV
08/31/2022	Texas Interpreting Services, LLC	6,088.50	MISC PURCH & CONTR SERV
08/31/2022	Texas Interpreting Services, LLC	5,521.50	MISC PURCH & CONTR SERV
09/09/2022	Texas Interpreting Services, LLC	5,224.50	MISC PURCH & CONTR SERV
09/12/2022	Texas Interpreting Services, LLC	162.00	MISC PURCH & CONTR SERV
09/22/2022	Texas Interpreting Services, LLC	2,062.50	MISC PURCH & CONTR SERV
09/26/2022	Texas Interpreting Services, LLC	9,261.00	MISC PURCH & CONTR SERV
10/12/2022	Texas Interpreting Services, LLC	3,904.50	MISC PURCH & CONTR SERV
10/17/2022	Texas Interpreting Services, LLC	8,748.00	MISC PURCH & CONTR SERV
10/17/2022	Texas Interpreting Services, LLC	8,599.50	MISC PURCH & CONTR SERV
10/17/2022	Texas Interpreting Services, LLC	128.00	MISC PURCH & CONTR SERV
10/19/2022	Texas Interpreting Services, LLC	7,452.00	MISC PURCH & CONTR SERV
10/21/2022	Texas Interpreting Services, LLC	9,072.00	MISC PURCH & CONTR SERV
10/24/2022	Texas Interpreting Services, LLC	108.00	MISC PURCH & CONTR SERV
10/26/2022	Texas Interpreting Services, LLC	162.00	MISC PURCH & CONTR SERV
11/02/2022	Texas Interpreting Services, LLC	11,974.50	MISC PURCH & CONTR SERV
11/02/2022	Texas Interpreting Services, LLC	354.00	MISC PURCH & CONTR SERV
11/07/2022	Texas Interpreting Services, LLC	8,734.50	MISC PURCH & CONTR SERV
11/09/2022	Texas Interpreting Services, LLC	10,071.00	MISC PURCH & CONTR SERV
11/09/2022	Texas Interpreting Services, LLC	162.00	MISC PURCH & CONTR SERV
11/29/2022	Texas Interpreting Services, LLC	9,544.50	MISC PURCH & CONTR SERV
12/05/2022	Texas Interpreting Services, LLC	8,856.00	MISC PURCH & CONTR SERV

12/06/2022	Texas Interpreting Services, LLC	162.00	MISC PURCH & CONTR SERV
12/07/2022	Texas Interpreting Services, LLC	876.00	MISC PURCH & CONTR SERV
12/09/2022	Texas Interpreting Services, LLC	40.00	MISC PURCH & CONTR SERV
01/17/2023	Texas Interpreting Services, LLC	9,071.50	MISC PURCH & CONTR SERV
01/17/2023	Texas Interpreting Services, LLC	8,760.50	MISC PURCH & CONTR SERV
01/17/2023	Texas Interpreting Services, LLC	108.00	MISC PURCH & CONTR SERV
01/17/2023	Texas Interpreting Services, LLC	6,540.50	MISC PURCH & CONTR SERV
01/17/2023	Texas Interpreting Services, LLC	354.00	MISC PURCH & CONTR SERV
01/17/2023	Texas Interpreting Services, LLC	288.00	MISC PURCH & CONTR SERV
01/23/2023	Texas Interpreting Services, LLC	4,417.50	MISC PURCH & CONTR SERV
01/23/2023	Texas Interpreting Services, LLC	6,978.50	MISC PURCH & CONTR SERV
02/06/2023	Texas Interpreting Services, LLC	4,115.50	MISC PURCH & CONTR SERV
02/06/2023	Texas Interpreting Services, LLC	1,230.50	MISC PURCH & CONTR SERV
02/10/2023	Texas Interpreting Services, LLC	5,845.50	MISC PURCH & CONTR SERV
02/24/2023	Texas Interpreting Services, LLC	904.50	MISC PURCH & CONTR SERV
03/07/2023	Texas Interpreting Services, LLC	4,428.00	MISC PURCH & CONTR SERV
03/09/2023	Texas Interpreting Services, LLC	108.00	MISC PURCH & CONTR SERV
03/09/2023	Texas Interpreting Services, LLC	108.00	MISC PURCH & CONTR SERV
03/09/2023	Texas Interpreting Services, LLC	3,294.00	MISC PURCH & CONTR SERV
03/09/2023	Texas Interpreting Services, LLC	108.00	MISC PURCH & CONTR SERV
03/27/2023	Texas Interpreting Services, LLC	2,511.00	MISC PURCH & CONTR SERV
04/06/2023	Texas Interpreting Services, LLC	6,682.50	MISC PURCH & CONTR SERV
04/06/2023	Texas Interpreting Services, LLC	6,682.50	MISC PURCH & CONTR SERV
04/06/2023	Texas Interpreting Services, LLC	1,728.00	MISC PURCH & CONTR SERV
04/06/2023	Texas Interpreting Services, LLC	2,160.00	MISC PURCH & CONTR SERV
04/19/2023	Texas Interpreting Services, LLC	128.00	MISC PURCH & CONTR SERV
04/19/2023	Texas Interpreting Services, LLC	414.00	MISC PURCH & CONTR SERV
04/19/2023	Texas Interpreting Services, LLC	222.00	MISC PURCH & CONTR SERV
04/25/2023	Texas Interpreting Services, LLC	2,160.00	MISC PURCH & CONTR SERV
04/25/2023	Texas Interpreting Services, LLC	1,728.00	MISC PURCH & CONTR SERV
04/25/2023	Texas Interpreting Services, LLC	354.00	MISC PURCH & CONTR SERV
05/04/2023	Texas Interpreting Services, LLC	1,728.00	MISC PURCH & CONTR SERV
05/09/2023	Texas Interpreting Services, LLC	162.00	MISC PURCH & CONTR SERV
05/17/2023	Texas Interpreting Services, LLC	2,160.00	MISC PURCH & CONTR SERV
07/12/2022	Texas Irrigation Supply LLC	50.53	M & O SUPPLIES
07/12/2022	Texas Irrigation Supply LLC	602.50	M & O SUPPLIES
07/26/2022	Texas Irrigation Supply LLC	231.02	M & O SUPPLIES
07/26/2022	Texas Irrigation Supply LLC	190.99	M & O SUPPLIES
07/29/2022	Texas Irrigation Supply LLC	1,918.87	M & O SUPPLIES
07/29/2022	Texas Irrigation Supply LLC	81.99	M & O SUPPLIES
07/29/2022	Texas Irrigation Supply LLC	89.53	M & O SUPPLIES
08/11/2022	Texas Irrigation Supply LLC	360.54	M & O SUPPLIES
08/23/2022	Texas Irrigation Supply LLC	1,159.00	M & O SUPPLIES
08/23/2022	Texas Irrigation Supply LLC	669.59	M & O SUPPLIES
08/23/2022	Texas Irrigation Supply LLC	75.36	M & O SUPPLIES
08/30/2022	Texas Irrigation Supply LLC	151.18	M & O SUPPLIES
09/02/2022	Texas Irrigation Supply LLC	239.52	M & O SUPPLIES
09/07/2022	Texas Irrigation Supply LLC	235.68	M & O SUPPLIES
09/08/2022	Texas Irrigation Supply LLC	5.56	M & O SUPPLIES

09/14/2022	Texas Irrigation Supply LLC	117.54	M & O SUPPLIES
09/14/2022	Texas Irrigation Supply LLC	103.97	M & O SUPPLIES
09/22/2022	Texas Irrigation Supply LLC	129.02	M & O SUPPLIES
09/26/2022	Texas Irrigation Supply LLC	208.23	M & O SUPPLIES
10/05/2022	Texas Irrigation Supply LLC	78.45	M & O SUPPLIES
10/11/2022	Texas Irrigation Supply LLC	996.62	M & O SUPPLIES
10/11/2022	Texas Irrigation Supply LLC	58.08	M & O SUPPLIES
10/24/2022	Texas Irrigation Supply LLC	1,047.81	M & O SUPPLIES
11/02/2022	Texas Irrigation Supply LLC	403.10	M & O SUPPLIES
11/09/2022	Texas Irrigation Supply LLC	393.94	M & O SUPPLIES
11/09/2022	Texas Irrigation Supply LLC	172.56	M & O SUPPLIES
11/16/2022	Texas Irrigation Supply LLC	634.83	M & O SUPPLIES
11/16/2022	Texas Irrigation Supply LLC	993.36	M & O SUPPLIES
11/16/2022	Texas Irrigation Supply LLC	423.50	M & O SUPPLIES
01/11/2023	Texas Irrigation Supply LLC	396.14	M & O SUPPLIES
01/11/2023	Texas Irrigation Supply LLC	100.58	M & O SUPPLIES
01/17/2023	Texas Irrigation Supply LLC	129.10	M & O SUPPLIES
01/20/2023	Texas Irrigation Supply LLC	134.65	M & O SUPPLIES
02/06/2023	Texas Irrigation Supply LLC	108.80	M & O SUPPLIES
02/06/2023	Texas Irrigation Supply LLC	15.71	M & O SUPPLIES
02/06/2023	Texas Irrigation Supply LLC	232.41	M & O SUPPLIES
02/06/2023	Texas Irrigation Supply LLC	50.90	M & O SUPPLIES
02/09/2023	Texas Irrigation Supply LLC	47.02	M & O SUPPLIES
02/23/2023	Texas Irrigation Supply LLC	108.82	M & O SUPPLIES
02/23/2023	Texas Irrigation Supply LLC	380.24	M & O SUPPLIES
03/08/2023	Texas Irrigation Supply LLC	43.98	M & O SUPPLIES
03/21/2023	Texas Irrigation Supply LLC	245.15	M & O SUPPLIES
03/23/2023	Texas Irrigation Supply LLC	275.35	M & O SUPPLIES
03/23/2023	Texas Irrigation Supply LLC	67.30	M & O SUPPLIES
04/04/2023	Texas Irrigation Supply LLC	197.80	M & O SUPPLIES
04/12/2023	Texas Irrigation Supply LLC	97.76	M & O SUPPLIES
04/19/2023	Texas Irrigation Supply LLC	319.50	M & O SUPPLIES
04/19/2023	Texas Irrigation Supply LLC	224.08	M & O SUPPLIES
04/25/2023	Texas Irrigation Supply LLC	115.45	M & O SUPPLIES
04/28/2023	Texas Irrigation Supply LLC	17.66	M & O SUPPLIES
04/28/2023	Texas Irrigation Supply LLC	1,055.88	M & O SUPPLIES
05/02/2023	Texas Irrigation Supply LLC	185.19	M & O SUPPLIES
05/09/2023	Texas Irrigation Supply LLC	127.63	M & O SUPPLIES
05/09/2023	Texas Irrigation Supply LLC	367.79	M & O SUPPLIES
05/15/2023	Texas Irrigation Supply LLC	81.42	M & O SUPPLIES
05/23/2023	Texas Irrigation Supply LLC	144.94	M & O SUPPLIES
05/23/2023	Texas Irrigation Supply LLC	321.53	M & O SUPPLIES
05/23/2023	Texas Irrigation Supply LLC	113.07	M & O SUPPLIES
11/29/2022	Texas Library Association	780.00	MISC OPERATING EXPENSES
01/11/2023	Texas Library Association	360.00	GENERAL SUPPLIES
02/22/2023	Texas Library Association	405.00	EMPLOYEE TRAVEL
03/23/2023	Texas Library Association	405.00	GENERAL SUPPLIES
08/23/2022	Texas Motion Sports, LLC	318.63	GENERAL SUPPLIES
08/23/2022	Texas Motion Sports, LLC	540.00	GENERAL SUPPLIES

09/08/2022	Texas Motion Sports, LLC	238.00	GENERAL SUPPLIES
09/08/2022	Texas Motion Sports, LLC	15.00	GENERAL SUPPLIES
09/08/2022	Texas Motion Sports, LLC	34.00	GENERAL SUPPLIES
11/02/2022	Texas Motion Sports, LLC	1,546.30	GENERAL SUPPLIES
11/09/2022	Texas Motion Sports, LLC	979.00	GENERAL SUPPLIES
01/17/2023	Texas Motion Sports, LLC	3,099.00	GENERAL SUPPLIES
01/23/2023	Texas Motion Sports, LLC	2,449.52	GENERAL SUPPLIES
03/09/2023	Texas Motion Sports, LLC	720.00	GENERAL SUPPLIES
03/09/2023	Texas Motion Sports, LLC	36.00	GENERAL SUPPLIES
04/19/2023	Texas Motion Sports, LLC	30.00	GENERAL SUPPLIES
04/28/2023	Texas Motion Sports, LLC	595.00	GENERAL SUPPLIES
04/28/2023	Texas Motion Sports, LLC	30.00	GENERAL SUPPLIES
05/23/2023	Texas Motion Sports, LLC	720.00	GENERAL SUPPLIES
05/23/2023	Texas Motion Sports, LLC	874.00	GENERAL SUPPLIES
05/23/2023	Texas Motion Sports, LLC	51.00	GENERAL SUPPLIES
06/12/2023	Texas Motion Sports, LLC	955.95	GENERAL SUPPLIES
06/15/2023	Texas Motion Sports, LLC	506.00	GENERAL SUPPLIES
06/15/2023	Texas Motion Sports, LLC	440.00	GENERAL SUPPLIES
06/15/2023	Texas Motion Sports, LLC	792.00	GENERAL SUPPLIES
06/15/2023	Texas Motion Sports, LLC	88.56	GENERAL SUPPLIES
06/15/2023	Texas Motion Sports, LLC	459.00	GENERAL SUPPLIES
08/11/2022	Texas Multi-Chem Ltd	9,233.00	M & O SUPPLIES
10/11/2022	Texas Multi-Chem Ltd	8,180.00	M & O SUPPLIES
01/04/2023	Texas Multi-Chem Ltd	5,106.00	M & O SUPPLIES
02/09/2023	Texas Multi-Chem Ltd	9,222.50	M & O SUPPLIES
04/12/2023	Texas Multi-Chem Ltd	9,222.50	M & O SUPPLIES
06/12/2023	Texas Multi-Chem Ltd	6,681.50	M & O SUPPLIES
06/12/2023	Texas Multi-Chem Ltd	1,162.00	M & O SUPPLIES
09/12/2022	Texas Music Educators Association Inc	1,050.00	GENERAL SUPPLIES
09/20/2022	Texas Music Educators Association Inc	90.00	GENERAL SUPPLIES
09/21/2022	Texas Music Educators Association Inc	62.50	GENERAL SUPPLIES
09/21/2022	Texas Music Educators Association Inc	115.00	STUDENT TVL*NO AISD BUSES
09/28/2022	Texas Music Educators Association Inc	540.00	GENERAL SUPPLIES
09/28/2022	Texas Music Educators Association Inc	250.00	GENERAL SUPPLIES
10/03/2022	Texas Music Educators Association Inc	1,390.00	GENERAL SUPPLIES
10/05/2022	Texas Music Educators Association Inc	285.00	GENERAL SUPPLIES
10/05/2022	Texas Music Educators Association Inc	780.00	GENERAL SUPPLIES
10/05/2022	Texas Music Educators Association Inc	47.00	GENERAL SUPPLIES
10/06/2022	Texas Music Educators Association Inc	557.00	GENERAL SUPPLIES
10/12/2022	Texas Music Educators Association Inc	523.00	GENERAL SUPPLIES
10/12/2022	Texas Music Educators Association Inc	574.00	GENERAL SUPPLIES
10/17/2022	Texas Music Educators Association Inc	90.00	GENERAL SUPPLIES
10/17/2022	Texas Music Educators Association Inc	705.00	GENERAL SUPPLIES
10/17/2022	Texas Music Educators Association Inc	234.00	STUDENT TVL*NO AISD BUSES
10/20/2022	Texas Music Educators Association Inc	144.00	GENERAL SUPPLIES
10/31/2022	Texas Music Educators Association Inc	1,467.00	GENERAL SUPPLIES
11/02/2022	Texas Music Educators Association Inc	190.00	STUDENT TVL*NO AISD BUSES
11/02/2022	Texas Music Educators Association Inc	405.00	GENERAL SUPPLIES
11/04/2022	Texas Music Educators Association Inc	225.00	STUDENT TVL*NO AISD BUSES

11/04/2022	Texas Music Educators Association Inc	90.00	STUDENT TVL*NO AISD BUSES
11/04/2022	Texas Music Educators Association Inc	315.00	STUDENT TVL*NO AISD BUSES
11/09/2022	Texas Music Educators Association Inc	455.00	GENERAL SUPPLIES
11/09/2022	Texas Music Educators Association Inc	17.00	STUDENT TVL*NO AISD BUSES
11/16/2022	Texas Music Educators Association Inc	240.00	GENERAL SUPPLIES
11/17/2022	Texas Music Educators Association Inc	330.00	GENERAL SUPPLIES
11/17/2022	Texas Music Educators Association Inc	727.00	GENERAL SUPPLIES
11/18/2022	Texas Music Educators Association Inc	37.50	STUDENT TVL*NO AISD BUSES
11/18/2022	Texas Music Educators Association Inc	62.50	STUDENT TVL*NO AISD BUSES
11/29/2022	Texas Music Educators Association Inc	37.50	STUDENT TVL*NO AISD BUSES
12/07/2022	Texas Music Educators Association Inc	37.50	GENERAL SUPPLIES
12/07/2022	Texas Music Educators Association Inc	300.00	GENERAL SUPPLIES
12/07/2022	Texas Music Educators Association Inc	537.50	GENERAL SUPPLIES
12/07/2022	Texas Music Educators Association Inc	312.50	GENERAL SUPPLIES
12/07/2022	Texas Music Educators Association Inc	480.00	GENERAL SUPPLIES
12/09/2022	Texas Music Educators Association Inc	475.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Texas Music Educators Association Inc	166.00	GENERAL SUPPLIES
12/09/2022	Texas Music Educators Association Inc	608.00	GENERAL SUPPLIES
12/09/2022	Texas Music Educators Association Inc	425.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Texas Music Educators Association Inc	405.00	GENERAL SUPPLIES
01/13/2023	Texas Music Educators Association Inc	85.00	GENERAL SUPPLIES
01/17/2023	Texas Music Educators Association Inc	512.00	GENERAL SUPPLIES
01/17/2023	Texas Music Educators Association Inc	37.50	GENERAL SUPPLIES
01/20/2023	Texas Music Educators Association Inc	197.00	GENERAL SUPPLIES
01/20/2023	Texas Music Educators Association Inc	344.50	GENERAL SUPPLIES
01/25/2023	Texas Music Educators Association Inc	316.00	GENERAL SUPPLIES
03/27/2023	Texas Music Educators Association Inc	165.00	GENERAL SUPPLIES
04/06/2023	Texas Music Educators Association Inc	90.00	STUDENT TVL*NO AISD BUSES
10/05/2022	Texas Network of Youth Services	700.00	EMPLOYEE TRAVEL
10/05/2022	Texas Network of Youth Services	1,500.00	EMPLOYEE TRAVEL
01/11/2023	Texas Parks and Wildlife Department	185.00	GENERAL SUPPLIES
01/25/2023	Texas Parks and Wildlife Department	10.00	GENERAL SUPPLIES
04/28/2023	Texas Parks and Wildlife Department	280.00	GENERAL SUPPLIES
08/03/2022	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
08/03/2022	Texas Pottery Supply and Clay Company	80.50	CONTRACTED MAINT & REPAIR
08/31/2022	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
09/28/2022	Texas Pottery Supply and Clay Company	657.50	GENERAL INVENTORY
09/28/2022	Texas Pottery Supply and Clay Company	557.50	GENERAL INVENTORY
10/18/2022	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
11/02/2022	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
11/07/2022	Texas Pottery Supply and Clay Company	150.00	CONTRACTED MAINT & REPAIR
11/16/2022	Texas Pottery Supply and Clay Company	65.67	CONTRACTED MAINT & REPAIR
11/16/2022	Texas Pottery Supply and Clay Company	141.63	CONTRACTED MAINT & REPAIR
11/17/2022	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
01/17/2023	Texas Pottery Supply and Clay Company	384.10	CONTRACTED MAINT & REPAIR
02/06/2023	Texas Pottery Supply and Clay Company	70.05	CONTRACTED MAINT & REPAIR
02/06/2023	Texas Pottery Supply and Clay Company	14.45	CONTRACTED MAINT & REPAIR
02/17/2023	Texas Pottery Supply and Clay Company	5,000.00	GENERAL INVENTORY
03/07/2023	Texas Pottery Supply and Clay Company	1,740.00	GENERAL INVENTORY

03/23/2023	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
03/30/2023	Texas Pottery Supply and Clay Company	14.50	CONTRACTED MAINT & REPAIR
03/30/2023	Texas Pottery Supply and Clay Company	385.10	CONTRACTED MAINT & REPAIR
04/04/2023	Texas Pottery Supply and Clay Company	1,199.58	CONTRACTED MAINT & REPAIR
04/12/2023	Texas Pottery Supply and Clay Company	4,551.10	GENERAL SUPPLIES
04/12/2023	Texas Pottery Supply and Clay Company	525.00	GENERAL SUPPLIES
04/18/2023	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
04/18/2023	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
04/18/2023	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
04/19/2023	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
04/19/2023	Texas Pottery Supply and Clay Company	5,000.00	GENERAL INVENTORY
04/25/2023	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
04/28/2023	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
04/28/2023	Texas Pottery Supply and Clay Company	7.45	CONTRACTED MAINT & REPAIR
05/09/2023	Texas Pottery Supply and Clay Company	1,183.84	CONTRACTED MAINT & REPAIR
05/25/2023	Texas Pottery Supply and Clay Company	1,183.84	CONTRACTED MAINT & REPAIR
06/15/2023	Texas Pottery Supply and Clay Company	250.86	CONTRACTED MAINT & REPAIR
03/02/2023	Texas Restaurant Association	150.00	STUDENT TVL*NO AISD BUSES
08/15/2022	Texas School Alliance	564.48	LOBBYING
08/15/2022	Texas School Alliance	24,635.52	DUES
08/31/2022	Texas School Coalition	450.00	LOBBYING
08/31/2022	Texas School Coalition	12,050.00	DUES
11/02/2022	Texas School For The Blind And Visually Impaired	75.00	GENERAL SUPPLIES
11/02/2022	Texas School For The Blind And Visually Impaired	5.00	GENERAL SUPPLIES
11/02/2022	Texas School For The Blind And Visually Impaired	100.00	GENERAL SUPPLIES
11/02/2022	Texas School For The Blind And Visually Impaired	10.00	GENERAL SUPPLIES
06/22/2023	Texas School For The Blind And Visually Impaired	1,596.00	EMPLOYEE TRAVEL
08/26/2022	Texas School Public Relations Association	2,070.00	DUES
08/30/2022	Texas School Public Relations Association	45.00	EMPLOYEE TRAVEL
11/09/2022	Texas School Public Relations Association	1,245.00	DUES
11/09/2022	Texas School Public Relations Association	70.00	DUES
11/09/2022	Texas School Public Relations Association	3,780.00	EMPLOYEE TRAVEL
11/09/2022	Texas School Public Relations Association	160.00	EMPLOYEE TRAVEL
10/31/2022	Texas Science Education Leadership Association	60.00	DUES
03/08/2023	Texas Southern University (TSU)	150.00	EMPLOYEE TRAVEL
07/11/2022	Texas Specialities & Installation Inc	300.00	M & O SUPPLIES
08/03/2022	Texas Specialities & Installation Inc	1,269.25	M & O SUPPLIES
08/03/2022	Texas Specialities & Installation Inc	708.67	M & O SUPPLIES
08/03/2022	Texas Specialities & Installation Inc	175.16	M & O SUPPLIES
08/11/2022	Texas Specialities & Installation Inc	168.00	M & O SUPPLIES
08/23/2022	Texas Specialities & Installation Inc	538.00	M & O SUPPLIES
08/31/2022	Texas Specialities & Installation Inc	131.30	M & O SUPPLIES
09/07/2022	Texas Specialities & Installation Inc	755.00	M & O SUPPLIES
09/07/2022	Texas Specialities & Installation Inc	61.50	M & O SUPPLIES
09/07/2022	Texas Specialities & Installation Inc	153.14	M & O SUPPLIES
09/07/2022	Texas Specialities & Installation Inc	234.70	M & O SUPPLIES
09/09/2022	Texas Specialities & Installation Inc	1,625.58	M & O SUPPLIES
09/14/2022	Texas Specialities & Installation Inc	561.70	M & O SUPPLIES
09/16/2022	Texas Specialities & Installation Inc	480.00	M & O SUPPLIES

10/11/2022	Texas Specialities & Installation Inc	425.00	M & O SUPPLIES
10/12/2022	Texas Specialities & Installation Inc	306.80	M & O SUPPLIES
10/17/2022	Texas Specialities & Installation Inc	450.00	M & O SUPPLIES
10/24/2022	Texas Specialities & Installation Inc	642.27	M & O SUPPLIES
10/24/2022	Texas Specialities & Installation Inc	674.21	M & O SUPPLIES
10/24/2022	Texas Specialities & Installation Inc	2,060.00	M & O SUPPLIES
11/03/2022	Texas Specialities & Installation Inc	633.13	M & O SUPPLIES
11/09/2022	Texas Specialities & Installation Inc	453.90	M & O SUPPLIES
11/16/2022	Texas Specialities & Installation Inc	448.31	M & O SUPPLIES
11/16/2022	Texas Specialities & Installation Inc	480.16	M & O SUPPLIES
12/07/2022	Texas Specialities & Installation Inc	159.73	M & O SUPPLIES
12/09/2022	Texas Specialities & Installation Inc	408.00	M & O SUPPLIES
12/09/2022	Texas Specialities & Installation Inc	887.00	M & O SUPPLIES
12/09/2022	Texas Specialities & Installation Inc	525.08	M & O SUPPLIES
01/17/2023	Texas Specialities & Installation Inc	598.23	M & O SUPPLIES
02/09/2023	Texas Specialities & Installation Inc	478.88	M & O SUPPLIES
02/09/2023	Texas Specialities & Installation Inc	485.75	M & O SUPPLIES
02/15/2023	Texas Specialities & Installation Inc	617.61	M & O SUPPLIES
02/28/2023	Texas Specialities & Installation Inc	463.84	M & O SUPPLIES
03/07/2023	Texas Specialities & Installation Inc	557.73	M & O SUPPLIES
03/08/2023	Texas Specialities & Installation Inc	579.61	M & O SUPPLIES
03/08/2023	Texas Specialities & Installation Inc	246.33	M & O SUPPLIES
03/21/2023	Texas Specialities & Installation Inc	170.00	M & O SUPPLIES
03/21/2023	Texas Specialities & Installation Inc	80.00	M & O SUPPLIES
03/30/2023	Texas Specialities & Installation Inc	627.80	M & O SUPPLIES
04/04/2023	Texas Specialities & Installation Inc	396.31	M & O SUPPLIES
09/06/2022	Texas Speech Communication Association	235.00	GENERAL SUPPLIES
01/13/2023	Texas Speech-Language-Hearing Association	1,650.00	EMPLOYEE TRAVEL
10/21/2022	Texas Star Photo Booth DBA(Star Booths)	750.00	GENERAL SUPPLIES
03/30/2023	Texas Star Photo Booth DBA(Star Booths)	1,300.00	GENERAL SUPPLIES
04/19/2023	Texas Star Photo Booth DBA(Star Booths)	2,350.00	GENERAL SUPPLIES
04/28/2023	Texas Star Recognition	360.00	GENERAL SUPPLIES
12/02/2022	Texas State Comptroller	52.00	LIONS CLUB CONCESSIONS
05/02/2023	Texas State Comptroller	298.74	ACCOUNTS PAYABLE
05/02/2023	Texas State Florists Association	4,425.00	MISC OPERATING EXPENSES
05/11/2023	Texas State Florists Association	1,860.00	GENERAL SUPPLIES
06/12/2023	Texas State Florists Association	420.00	MISC OPERATING EXPENSES
01/23/2023	Texas State German Contests, Inc.	192.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Texas State Library and Archives Commission	255.00	EMPLOYEE TRAVEL
07/11/2022	Texas State Teachers Association	19.62	UNITED FUND
07/11/2022	Texas State Teachers Association	31.37	UNITED FUND
07/20/2022	Texas State Teachers Association	41.79	UNITED FUND
07/29/2022	Texas State Teachers Association	50.99	UNITED FUND
07/29/2022	Texas State Teachers Association	3,112.87	UNITED FUND
07/29/2022	Texas State Teachers Association	50.92	UNITED FUND
07/29/2022	Texas State Teachers Association	41.79	UNITED FUND
08/03/2022	Texas State Teachers Association	50.99	UNITED FUND
08/15/2022	Texas State Teachers Association	41.79	UNITED FUND
08/23/2022	Texas State Teachers Association	39.24	UNITED FUND

08/24/2022	Texas State Teachers Association	30.04	UNITED FUND
08/30/2022	Texas State Teachers Association	50.92	UNITED FUND
08/30/2022	Texas State Teachers Association	3,018.21	UNITED FUND
08/31/2022	Texas State Teachers Association	39.78	UNITED FUND
08/31/2022	Texas State Teachers Association	95.88	UNITED FUND
09/06/2022	Texas State Teachers Association	30.47	UNITED FUND
09/14/2022	Texas State Teachers Association	39.78	UNITED FUND
09/14/2022	Texas State Teachers Association	95.88	UNITED FUND
09/21/2022	Texas State Teachers Association	30.47	UNITED FUND
09/28/2022	Texas State Teachers Association	3,355.92	UNITED FUND
09/28/2022	Texas State Teachers Association	51.66	UNITED FUND
09/28/2022	Texas State Teachers Association	39.78	UNITED FUND
09/28/2022	Texas State Teachers Association	95.88	UNITED FUND
10/05/2022	Texas State Teachers Association	30.47	UNITED FUND
10/12/2022	Texas State Teachers Association	39.78	UNITED FUND
10/12/2022	Texas State Teachers Association	96.13	UNITED FUND
10/18/2022	Texas State Teachers Association	42.39	UNITED FUND
10/26/2022	Texas State Teachers Association	39.78	UNITED FUND
10/26/2022	Texas State Teachers Association	78.91	UNITED FUND
10/31/2022	Texas State Teachers Association	25.83	UNITED FUND
11/03/2022	Texas State Teachers Association	3,404.46	UNITED FUND
11/03/2022	Texas State Teachers Association	42.39	UNITED FUND
11/03/2022	Texas State Teachers Association	6.63	UNITED FUND
11/09/2022	Texas State Teachers Association	33.15	UNITED FUND
11/09/2022	Texas State Teachers Association	78.91	UNITED FUND
11/16/2022	Texas State Teachers Association	48.93	UNITED FUND
11/18/2022	Texas State Teachers Association	33.15	UNITED FUND
11/18/2022	Texas State Teachers Association	69.34	UNITED FUND
11/29/2022	Texas State Teachers Association	3,452.54	UNITED FUND
11/29/2022	Texas State Teachers Association	25.83	UNITED FUND
11/29/2022	Texas State Teachers Association	48.93	UNITED FUND
12/05/2022	Texas State Teachers Association	33.15	UNITED FUND
12/13/2022	Texas State Teachers Association	48.93	UNITED FUND
12/13/2022	Texas State Teachers Association	55.41	UNITED FUND
12/13/2022	Texas State Teachers Association	3,452.54	UNITED FUND
01/04/2023	Texas State Teachers Association	33.15	UNITED FUND
01/04/2023	Texas State Teachers Association	69.34	UNITED FUND
01/04/2023	Texas State Teachers Association	48.93	UNITED FUND
01/04/2023	Texas State Teachers Association	33.15	UNITED FUND
01/11/2023	Texas State Teachers Association	48.93	UNITED FUND
01/17/2023	Texas State Teachers Association	33.15	UNITED FUND
01/17/2023	Texas State Teachers Association	69.34	UNITED FUND
01/20/2023	Texas State Teachers Association	25.83	UNITED FUND
01/20/2023	Texas State Teachers Association	3,404.46	UNITED FUND
01/25/2023	Texas State Teachers Association	49.02	UNITED FUND
02/06/2023	Texas State Teachers Association	26.52	UNITED FUND
02/06/2023	Texas State Teachers Association	69.34	UNITED FUND
02/09/2023	Texas State Teachers Association	49.02	UNITED FUND
02/17/2023	Texas State Teachers Association	26.52	UNITED FUND

02/17/2023	Texas State Teachers Association	69.34	UNITED FUND
02/22/2023	Texas State Teachers Association	49.02	UNITED FUND
02/28/2023	Texas State Teachers Association	3,404.46	UNITED FUND
02/28/2023	Texas State Teachers Association	25.83	UNITED FUND
02/28/2023	Texas State Teachers Association	26.52	UNITED FUND
02/28/2023	Texas State Teachers Association	69.34	UNITED FUND
03/09/2023	Texas State Teachers Association	49.02	UNITED FUND
03/21/2023	Texas State Teachers Association	26.52	UNITED FUND
03/21/2023	Texas State Teachers Association	69.34	UNITED FUND
03/23/2023	Texas State Teachers Association	49.02	UNITED FUND
03/27/2023	Texas State Teachers Association	26.52	UNITED FUND
03/30/2023	Texas State Teachers Association	3,356.38	UNITED FUND
03/30/2023	Texas State Teachers Association	25.83	UNITED FUND
04/04/2023	Texas State Teachers Association	49.02	UNITED FUND
04/13/2023	Texas State Teachers Association	26.52	UNITED FUND
04/13/2023	Texas State Teachers Association	69.34	UNITED FUND
04/18/2023	Texas State Teachers Association	49.02	UNITED FUND
04/25/2023	Texas State Teachers Association	26.52	UNITED FUND
04/25/2023	Texas State Teachers Association	69.34	UNITED FUND
04/25/2023	Texas State Teachers Association	25.83	UNITED FUND
04/25/2023	Texas State Teachers Association	3,356.38	UNITED FUND
05/02/2023	Texas State Teachers Association	49.02	UNITED FUND
05/09/2023	Texas State Teachers Association	26.52	UNITED FUND
05/09/2023	Texas State Teachers Association	69.34	UNITED FUND
05/17/2023	Texas State Teachers Association	49.02	UNITED FUND
05/23/2023	Texas State Teachers Association	26.52	UNITED FUND
05/23/2023	Texas State Teachers Association	69.34	UNITED FUND
05/26/2023	Texas State Teachers Association	3,356.38	UNITED FUND
05/26/2023	Texas State Teachers Association	25.83	UNITED FUND
05/30/2023	Texas State Teachers Association	49.02	UNITED FUND
06/06/2023	Texas State Teachers Association	26.52	UNITED FUND
06/06/2023	Texas State Teachers Association	69.34	UNITED FUND
06/12/2023	Texas State Teachers Association	49.02	UNITED FUND
06/22/2023	Texas State Teachers Association	26.52	UNITED FUND
06/27/2023	Texas State Teachers Association	49.02	UNITED FUND
06/29/2023	Texas State Teachers Association	3,356.38	UNITED FUND
06/29/2023	Texas State Teachers Association	25.83	UNITED FUND
01/23/2023	Texas State University	700.00	GENERAL SUPPLIES
03/09/2023	Texas State University	300.00	EMPLOYEE TRAVEL
03/09/2023	Texas State University	500.00	GENERAL SUPPLIES
04/12/2023	Texas Sumo, Incorporated	1,320.00	GENERAL SUPPLIES
02/17/2023	Texas Teachers of English as a Second or Other Language	130.00	EMPLOYEE TRAVEL
08/23/2022	Texas Teachers of Tomorrow, LLC	334,750.00	MISC PURCH & CONTR SERV
10/31/2022	Texas Teachers of Tomorrow, LLC	334,750.00	MISC PURCH & CONTR SERV
05/26/2023	Texas Teachers of Tomorrow, LLC	699,500.00	MISC PURCH & CONTR SERV
09/08/2022	Texas Tech University	300.00	GENERAL SUPPLIES
09/22/2022	Texas Tech University	500.00	GENERAL SUPPLIES
10/21/2022	TEXAS TECH UNIVERSITY - UIL	1,075.00	GENERAL SUPPLIES
09/22/2022	Texas Tech University Curriculum Center	75.00	GENERAL SUPPLIES

09/22/2022	Texas Tech University Curriculum Center	75.00	GENERAL SUPPLIES
09/22/2022	Texas Tech University Curriculum Center	75.00	GENERAL SUPPLIES
09/22/2022	Texas Tech University Curriculum Center	75.00	GENERAL SUPPLIES
09/22/2022	Texas Tech University Curriculum Center	75.00	GENERAL SUPPLIES
09/22/2022	Texas Tech University Curriculum Center	200.00	GENERAL SUPPLIES
09/22/2022	Texas Tech University Curriculum Center	200.00	GENERAL SUPPLIES
09/22/2022	Texas Tech University Curriculum Center	200.00	GENERAL SUPPLIES
09/22/2022	Texas Tech University Curriculum Center	200.00	GENERAL SUPPLIES
09/22/2022	Texas Tech University Curriculum Center	200.00	GENERAL SUPPLIES
01/04/2023	Texas Tech University- Student Business Services	500.00	GENERAL SUPPLIES
05/11/2023	Texas Technology Students Association	605.00	STUDENT TVL*NO AISD BUSES
10/17/2022	Texas Tennis Coaches Association (TTCA)	540.00	GENERAL SUPPLIES
10/17/2022	Texas Thespians - Denison	4,001.00	GENERAL SUPPLIES
10/03/2022	Texas Track & Field Coaches Association	200.00	GENERAL SUPPLIES
10/03/2022	Texas Track & Field Coaches Association	300.00	GENERAL SUPPLIES
07/11/2022	Texas United School Employees Local 100	13.86	UNITED FUND
07/11/2022	Texas United School Employees Local 100	13.86	UNITED FUND
07/20/2022	Texas United School Employees Local 100	26.67	UNITED FUND
07/29/2022	Texas United School Employees Local 100	26.67	UNITED FUND
07/29/2022	Texas United School Employees Local 100	27.72	UNITED FUND
07/29/2022	Texas United School Employees Local 100	14.99	UNITED FUND
08/03/2022	Texas United School Employees Local 100	27.72	UNITED FUND
08/15/2022	Texas United School Employees Local 100	26.67	UNITED FUND
08/23/2022	Texas United School Employees Local 100	27.72	UNITED FUND
08/24/2022	Texas United School Employees Local 100	26.67	UNITED FUND
08/30/2022	Texas United School Employees Local 100	14.99	UNITED FUND
08/31/2022	Texas United School Employees Local 100	27.72	UNITED FUND
08/31/2022	Texas United School Employees Local 100	30.00	UNITED FUND
09/06/2022	Texas United School Employees Local 100	26.67	UNITED FUND
09/14/2022	Texas United School Employees Local 100	27.72	UNITED FUND
09/14/2022	Texas United School Employees Local 100	30.00	UNITED FUND
09/21/2022	Texas United School Employees Local 100	26.67	UNITED FUND
09/28/2022	Texas United School Employees Local 100	27.72	UNITED FUND
09/28/2022	Texas United School Employees Local 100	30.00	UNITED FUND
09/28/2022	Texas United School Employees Local 100	14.99	UNITED FUND
10/05/2022	Texas United School Employees Local 100	26.67	UNITED FUND
10/12/2022	Texas United School Employees Local 100	27.72	UNITED FUND
10/12/2022	Texas United School Employees Local 100	30.00	UNITED FUND
10/18/2022	Texas United School Employees Local 100	26.67	UNITED FUND
10/26/2022	Texas United School Employees Local 100	27.72	UNITED FUND
10/26/2022	Texas United School Employees Local 100	30.00	UNITED FUND
11/03/2022	Texas United School Employees Local 100	14.99	UNITED FUND
11/03/2022	Texas United School Employees Local 100	26.67	UNITED FUND
11/03/2022	Texas United School Employees Local 100	6.93	UNITED FUND
11/09/2022	Texas United School Employees Local 100	20.79	UNITED FUND
11/09/2022	Texas United School Employees Local 100	30.00	UNITED FUND
11/16/2022	Texas United School Employees Local 100	33.60	UNITED FUND
11/18/2022	Texas United School Employees Local 100	20.79	UNITED FUND
11/18/2022	Texas United School Employees Local 100	30.00	UNITED FUND

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06/29/2023	Texas United School Employees Local 100	14.99	UNITED FUND
05/15/2023	Texas Veterinary Medical Association	70.00	MISC OPERATING EXPENSES
05/17/2023	Texas Veterinary Medical Association	2,755.00	MISC OPERATING EXPENSES
07/26/2022	Texas Wesleyan University	1,835.00	INVOICES RECEIVABLE
08/11/2022	Texas Wesleyan University	750.00	GENERAL SUPPLIES
08/11/2022	Texas Wesleyan University	750.00	GENERAL SUPPLIES
08/11/2022	Texas Wesleyan University	750.00	GENERAL SUPPLIES
09/06/2022	Texas Wesleyan University	1,835.00	GENERAL SUPPLIES
05/02/2023	Texas Wesleyan University	19,200.00	STDNT TUIT-NONPUBLIC SCHL
05/17/2023	Texas Wesleyan University	7,118.00	STDNT TUIT-NONPUBLIC SCHL
08/23/2022	Texas Wholesale Plumbing	67.00	GENERAL INVENTORY
02/09/2023	Texas Wholesale Plumbing	67.00	GENERAL INVENTORY
02/09/2023	Texas Wholesale Plumbing	74.70	GENERAL INVENTORY
05/23/2023	Texas Wholesale Plumbing	99.60	GENERAL INVENTORY
05/23/2023	Texas Wholesale Plumbing	67.00	GENERAL INVENTORY
12/07/2022	Texas Womans University Askew Literacy Institute	3,260.00	EMPLOYEE TRAVEL
12/13/2022	Texas Womans University Askew Literacy Institute	75.00	EMPLOYEE TRAVEL
01/17/2023	Texas Womans University Askew Literacy Institute	1,850.00	EMPLOYEE TRAVEL
08/23/2022	Texas Womans University Office Of The Bursar	750.00	GENERAL SUPPLIES
12/13/2022	Texas Womans University Office Of The Bursar	74,876.50	STAFF TUIT/ FEES-COLLEGES
03/09/2023	Texas Womans University Office Of The Bursar	71,597.44	STAFF TUIT/ FEES-COLLEGES
08/30/2022	Texas Workforce Commission	350.00	MISC OPERATING EXPENSES
02/17/2023	Texas-Oklahoma District Key Club International	2,550.00	GENERAL SUPPLIES
05/02/2023	Textbook Warehouse	359.64	GENERAL SUPPLIES
09/21/2022	Thai Coronado	33.54	EMPLOYEE TRAVEL
04/06/2023	Thai Vu	1,050.00	GENERAL SUPPLIES
09/21/2022	Thames Chris	150.00	MISC PURCH & CONTR SERV
04/28/2023	Thanh Nguyen	33.65	LIONS CLUB CONCESSIONS
10/05/2022	The American Association of Teachers of Spanish and Portuguese	65.00	GENERAL SUPPLIES
11/09/2022	The American Association of Teachers of Spanish and Portuguese	65.00	DUES
11/09/2022	The American Association of Teachers of Spanish and Portuguese	65.00	DUES
02/28/2023	The American Association of Teachers of Spanish and Portuguese	125.00	GENERAL SUPPLIES
03/23/2023	The American Association of Teachers of Spanish and Portuguese	478.50	GENERAL SUPPLIES
03/23/2023	The American Association of Teachers of Spanish and Portuguese	45.00	GENERAL SUPPLIES
05/15/2023	The Asia Society	600.00	EMPLOYEE TRAVEL
10/26/2022	The Bandwagon Music Store & Repair	11,162.20	CONTRACTED MAINT & REPAIR
04/28/2023	The Bandwagon Music Store & Repair	480.00	CONTRACTED MAINT & REPAIR
05/17/2023	The Bandwagon Music Store & Repair	2,997.49	GENERAL SUPPLIES
06/12/2023	The Bandwagon Music Store & Repair	997.00	GENERAL SUPPLIES
06/22/2023	The Bandwagon Music Store & Repair	1,575.00	CONTRACTED MAINT & REPAIR
06/22/2023	The Bandwagon Music Store & Repair	2,670.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	2,161.19	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	2,980.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	2,820.00	CONTRACTED MAINT & REPAIR

06/27/2023	The Bandwagon Music Store & Repair	2,810.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	2,750.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	1,540.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	985.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	1,160.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	610.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	2,850.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	2,630.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	1,440.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	1,470.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	1,486.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	300.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	680.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	1,980.00	CONTRACTED MAINT & REPAIR
06/27/2023	The Bandwagon Music Store & Repair	1,300.00	CONTRACTED MAINT & REPAIR
04/04/2023	The Booking Biz	3,000.00	GENERAL SUPPLIES
07/26/2022	The Breakthrough Coach	695.00	EMPLOYEE TRAVEL
07/26/2022	The Breakthrough Coach	695.00	EMPLOYEE TRAVEL
07/29/2022	The Breakthrough Coach	450.00	EMPLOYEE TRAVEL
08/24/2022	The Breakthrough Coach	695.00	EMPLOYEE TRAVEL
03/30/2023	The Breakthrough Coach	725.00	EMPLOYEE TRAVEL
02/23/2023	The Cajun Turkey Co	50,000.00	GENERAL INVENTORY
07/18/2022	The Certified Welding and Testing Co. Inc.	720.00	MISC OPERATING EXPENSES
07/18/2022	The Certified Welding and Testing Co. Inc.	560.00	MISC OPERATING EXPENSES
10/31/2022	The Cheer Bowtique	2,980.00	GENERAL SUPPLIES
02/09/2023	The Date Catering	17,000.00	MISC OPERATING EXPENSES
05/04/2023	The Date Catering	18,040.00	MISC OPERATING EXPENSES
06/06/2023	The Date Catering	1,430.00	MISC OPERATING EXPENSES
06/06/2023	The Date Catering	1,550.00	MISC OPERATING EXPENSES
01/17/2023	The Global Life Coach and Entrepreneur Institute Incorporated	33,000.00	MISC PURCH & CONTR SERV
05/02/2023	The Graduation Place	795.00	GENERAL SUPPLIES
05/09/2023	The Graduation Place	675.75	GENERAL SUPPLIES
05/09/2023	The Graduation Place	50.00	GENERAL SUPPLIES
05/23/2023	The Graduation Place	192.40	GENERAL SUPPLIES
05/23/2023	The Graduation Place	458.80	GENERAL SUPPLIES
05/23/2023	The Graduation Place	340.40	GENERAL SUPPLIES
05/23/2023	The Graduation Place	148.00	GENERAL SUPPLIES
12/14/2022	The Grit in Me LLC	5,000.00	MISC PURCH & CONTR SERV
09/21/2022	The Hamptons Event Venue	2,498.83	GENERAL SUPPLIES
11/09/2022	The Hamptons Event Venue	7,496.47	GENERAL SUPPLIES
05/09/2023	The Hamptons Event Venue	1,031.97	GENERAL SUPPLIES
05/02/2023	The Hanover Research Council LLC	115,000.00	MISC PURCH & CONTR SERV
04/18/2023	The Home Depot Pro	494.00	GENERAL SUPPLIES
04/18/2023	The Home Depot Pro	82.44	GENERAL SUPPLIES
04/18/2023	The Home Depot Pro	36.47	GENERAL SUPPLIES
04/20/2023	The Home Depot Pro	49.80	GENERAL SUPPLIES
04/20/2023	The Home Depot Pro	9.99	GENERAL SUPPLIES
04/20/2023	The Home Depot Pro	59.10	GENERAL SUPPLIES
05/09/2023	The Home Depot Pro	89.99	MISC OPERATING EXPENSES

05/09/2023	The Home Depot Pro	118.21	MISC OPERATING EXPENSES
05/09/2023	The Home Depot Pro	187.76	MISC OPERATING EXPENSES
01/11/2023	The Honey Baked Ham Company,LLC	768.25	GENERAL SUPPLIES
05/23/2023	The Honey Baked Ham Company,LLC	184.80	GENERAL SUPPLIES
09/28/2022	THE HOWARD UNIVERSITY	300.00	GENERAL SUPPLIES
02/22/2023	THE HOWARD UNIVERSITY	2,500.00	GENERAL SUPPLIES
10/17/2022	The IRIS Companies	39.00	GENERAL SUPPLIES
10/17/2022	The IRIS Companies	39.00	GENERAL SUPPLIES
10/17/2022	The IRIS Companies	39.00	GENERAL SUPPLIES
10/17/2022	The IRIS Companies	39.00	GENERAL SUPPLIES
10/17/2022	The IRIS Companies	39.00	GENERAL SUPPLIES
10/17/2022	The IRIS Companies	39.00	GENERAL SUPPLIES
10/26/2022	The IRIS Companies	125.00	GENERAL SUPPLIES
10/26/2022	The IRIS Companies	312.00	GENERAL SUPPLIES
10/31/2022	The IRIS Companies	39.00	GENERAL SUPPLIES
10/31/2022	The IRIS Companies	39.00	GENERAL SUPPLIES
11/03/2022	The IRIS Companies	230.00	GENERAL SUPPLIES
11/07/2022	The IRIS Companies	332.53	GENERAL SUPPLIES
11/07/2022	The IRIS Companies	206.46	GENERAL SUPPLIES
11/07/2022	The IRIS Companies	59.56	GENERAL SUPPLIES
11/07/2022	The IRIS Companies	135.98	GENERAL SUPPLIES
11/14/2022	The IRIS Companies	195.00	GENERAL SUPPLIES
11/29/2022	The IRIS Companies	84.00	GENERAL SUPPLIES
12/02/2022	The IRIS Companies	230.00	GENERAL SUPPLIES
03/27/2023	The IRIS Companies	165.00	GENERAL SUPPLIES
05/04/2023	The IRIS Companies	460.00	GENERAL SUPPLIES
06/06/2023	The IRIS Companies	705.00	GENERAL SUPPLIES
06/06/2023	The IRIS Companies	330.00	GENERAL SUPPLIES
06/06/2023	The IRIS Companies	322.00	GENERAL SUPPLIES
04/25/2023	The Kindness Campaign	1,000.00	GENERAL SUPPLIES
07/26/2022	The Lamar Companies	3,200.00	MISC OPERATING EXPENSES
08/02/2022	The Lamar Companies	1,600.00	MISC OPERATING EXPENSES
08/15/2022	The Lamar Companies	937.00	MISC OPERATING EXPENSES
08/15/2022	The Lamar Companies	1,763.00	MISC OPERATING EXPENSES
02/10/2023	The Lamar Companies	6,434.00	MISC OPERATING EXPENSES
02/10/2023	The Lamar Companies	1,114.00	MISC OPERATING EXPENSES
05/15/2023	The Leukemia and Lymphoma Society Incorporated	375.00	GENERAL SUPPLIES
06/21/2023	The Nasher Sculpture Center	2,080.00	EMPLOYEE TRAVEL
02/15/2023	The NROC Project	3,000.00	GENERAL SUPPLIES
08/03/2022	The Prehab Guys LLC	1,092.00	GENERAL SUPPLIES
03/23/2023	The Reading League, Inc.	750.00	EMPLOYEE TRAVEL
11/29/2022	The Success Club "El Club Del Exito"	500.00	MISC OPERATING EXPENSES
11/17/2022	The Trustees of Princeton University	1,000.00	GENERAL SUPPLIES
09/06/2022	THE TRUSTEES OF PURDUE UNIVERSITY	1,000.00	GENERAL SUPPLIES
09/14/2022	THE TRUSTEES OF PURDUE UNIVERSITY	600.00	GENERAL SUPPLIES
09/22/2022	THE TRUSTEES OF PURDUE UNIVERSITY	2,700.00	GENERAL SUPPLIES
09/22/2022	The University of Texas at Tyler	450.00	GENERAL SUPPLIES
09/26/2022	The University of Texas at Tyler	300.00	MISC OPERATING EXPENSES
12/15/2022	The VM Music Company Incorporated	37,332.06	NON ATHLETIC ACTIVITY REVENUE

08/24/2022	The Volition Collective	200.00	EDUCATION SERVICE CENTER
03/09/2023	The Writing Revolution	1,000.00	EMPLOYEE TRAVEL
03/09/2023	Theadford Jr Keeno	220.00	GENERAL SUPPLIES
08/23/2022	Theatre Arlington	22,800.00	STUDENT TVL*NO AISD BUSES
10/21/2022	Theatre Arlington	125.00	MISC OPERATING EXPENSES
12/07/2022	Theatre Arlington	3,600.00	MISC PURCH & CONTR SERV
01/04/2023	Theatre Arlington	4,800.00	MISC PURCH & CONTR SERV
03/09/2023	Theatre Arlington	3,000.00	MISC PURCH & CONTR SERV
04/12/2023	Theatre Arlington	1,200.00	MISC PURCH & CONTR SERV
04/25/2023	Theatre Arlington	3,450.00	MISC PURCH & CONTR SERV
04/28/2023	Theatre Arlington	6,600.00	MISC PURCH & CONTR SERV
01/04/2023	Theatrefolk Ltd.	50.00	GENERAL SUPPLIES
01/04/2023	Theatrefolk Ltd.	77.95	GENERAL SUPPLIES
08/11/2022	Theodore Jarchow	112.75	EMPLOYEE TRAVEL
09/16/2022	Theodore Jarchow	278.44	EMPLOYEE TRAVEL
10/31/2022	Theodore Jarchow	139.88	EMPLOYEE TRAVEL
11/09/2022	Theodore Jarchow	78.69	EMPLOYEE TRAVEL
12/13/2022	Theodore Jarchow	139.25	EMPLOYEE TRAVEL
01/11/2023	Theodore Jarchow	82.94	EMPLOYEE TRAVEL
02/22/2023	Theodore Jarchow	135.13	EMPLOYEE TRAVEL
03/07/2023	Theodore Jarchow	116.52	EMPLOYEE TRAVEL
04/25/2023	Theodore Jarchow	175.21	EMPLOYEE TRAVEL
05/09/2023	Theodore Jarchow	150.45	EMPLOYEE TRAVEL
06/15/2023	Theodore Jarchow	86.98	EMPLOYEE TRAVEL
09/22/2022	Therapro Incorporated	55.50	GENERAL SUPPLIES
09/22/2022	Therapro Incorporated	85.00	GENERAL SUPPLIES
09/22/2022	Therapro Incorporated	14.05	GENERAL SUPPLIES
03/27/2023	Therapro Incorporated	439.60	GENERAL SUPPLIES
03/27/2023	Therapro Incorporated	150.00	GENERAL SUPPLIES
03/27/2023	Therapro Incorporated	83.95	GENERAL SUPPLIES
03/27/2023	Therapro Incorporated	249.90	GENERAL SUPPLIES
11/09/2022	TherapyNotes LLC	12,000.00	FURN & EQUIP > \$5,000
03/21/2023	Thermo King of Dallas LLC	955.77	M & O SUPPLIES
03/21/2023	Thermo King of Dallas LLC	1,614.22	M & O SUPPLIES
05/09/2023	Thermo King of Dallas LLC	977.87	M & O SUPPLIES
05/09/2023	Thermo King of Dallas LLC	269.59	M & O SUPPLIES
06/29/2023	Thi Ngoc Van Nguyen	80.55	LIONS CLUB CONCESSIONS
03/21/2023	Thiago Xavier Nacsimento	480.00	GENERAL SUPPLIES
06/22/2023	Thien Tran	49.26	MISC PURCH & CONTR SERV
01/13/2023	Think Social Publishing	11.90	READING MATERIALS
01/13/2023	Think Social Publishing	91.99	READING MATERIALS
01/20/2023	Think Social Publishing	11.90	READING MATERIALS
01/20/2023	Think Social Publishing	54.99	READING MATERIALS
01/23/2023	Think Social Publishing	14.50	READING MATERIALS
01/23/2023	Think Social Publishing	124.99	READING MATERIALS
01/23/2023	Think Social Publishing	59.99	READING MATERIALS
03/27/2023	Think Social Publishing	19.44	GENERAL SUPPLIES
03/27/2023	Think Social Publishing	44.99	GENERAL SUPPLIES
03/27/2023	Think Social Publishing	91.99	READING MATERIALS

03/27/2023	Think Social Publishing	54.99	READING MATERIALS
04/04/2023	Think Social Publishing	22.30	READING MATERIALS
04/04/2023	Think Social Publishing	6.51	READING MATERIALS
04/04/2023	Think Social Publishing	57.28	READING MATERIALS
08/11/2022	Thoa Le	324.60	LIONS CLUB CONCESSIONS
09/21/2022	Thomas Beene	150.00	MISC PURCH & CONTR SERV
09/21/2022	Thomas Beene	120.00	MISC PURCH & CONTR SERV
09/28/2022	Thomas Beene	120.00	MISC PURCH & CONTR SERV
08/23/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
09/02/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
09/14/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
09/16/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
09/26/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
10/05/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
10/06/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
10/17/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
10/20/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
11/09/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
11/16/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
12/07/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
12/09/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
12/15/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
03/07/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
03/08/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
03/23/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
04/12/2023	Thomas Callahan	260.00	MISC PURCH & CONTR SERV
04/12/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
04/18/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
04/18/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
05/04/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
05/18/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
05/25/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
07/12/2022	Thomas Davis	94.19	EMPLOYEE TRAVEL
09/28/2022	Thomas Davis	166.44	EMPLOYEE TRAVEL
11/10/2022	Thomas Davis	11.00	EMPLOYEE TRAVEL
01/11/2023	Thomas Davis	80.07	EMPLOYEE TRAVEL
02/22/2023	Thomas Davis	96.88	EMPLOYEE TRAVEL
03/07/2023	Thomas Davis	107.68	EMPLOYEE TRAVEL
04/18/2023	Thomas Davis	23.25	EMPLOYEE TRAVEL
05/19/2023	Thomas Davis	144.56	EMPLOYEE TRAVEL
06/12/2023	Thomas Davis	111.48	EMPLOYEE TRAVEL
01/13/2023	Thomas Ehrlich	140.00	GENERAL SUPPLIES
08/03/2022	THOMAS JEFFERSON UNIVERSITY	2,500.00	INVOICES RECEIVABLE
07/12/2022	Thomas Rushing	102.73	EMPLOYEE TRAVEL
09/26/2022	Thomas Rushing	71.63	EMPLOYEE TRAVEL
05/17/2023	Thomas Rushing	64.26	EMPLOYEE TRAVEL
06/12/2023	Thomas Rushing	47.23	EMPLOYEE TRAVEL
12/13/2022	Thomas Stickel	520.00	MISC PURCH & CONTR SERV
01/13/2023	Thomas Stickel	520.00	MISC PURCH & CONTR SERV

01/13/2023	Thomas Stickel	520.00	MISC PURCH & CONTR SERV
01/13/2023	Thomas Stickel	292.50	MISC PURCH & CONTR SERV
01/13/2023	Thomas Stickel	325.00	MISC PURCH & CONTR SERV
01/17/2023	Thomas Stickel	520.00	MISC PURCH & CONTR SERV
01/25/2023	Thomas Stickel	520.00	MISC PURCH & CONTR SERV
02/15/2023	Thomas Stickel	1,560.00	MISC PURCH & CONTR SERV
02/15/2023	Thomas Stickel	520.00	MISC PURCH & CONTR SERV
02/17/2023	Thomas Stickel	520.00	MISC PURCH & CONTR SERV
02/23/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
03/07/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
03/23/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
04/04/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
04/12/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
04/28/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
05/04/2023	Thomas Stickel	1,332.50	MISC PURCH & CONTR SERV
05/09/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
05/18/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
05/19/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
05/23/2023	Thomas Stickel	227.50	MISC PURCH & CONTR SERV
05/31/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
06/15/2023	Thomas Stickel	845.00	MISC PURCH & CONTR SERV
06/27/2023	Thomas Stickel	422.50	MISC PURCH & CONTR SERV
06/29/2023	Thomas Stickel	845.00	MISC PURCH & CONTR SERV
03/23/2023	Thomas Travis	150.00	MISC PURCH & CONTR SERV
04/18/2023	Thomas Travis	85.00	MISC PURCH & CONTR SERV
04/18/2023	Thomas Travis	150.00	MISC PURCH & CONTR SERV
04/18/2023	Thomas Travis	150.00	MISC PURCH & CONTR SERV
04/25/2023	Thomas Travis	95.00	MISC PURCH & CONTR SERV
03/09/2023	Thomas W Inman	40.00	MISC OPERATING EXPENSES
03/09/2023	Thompson Gary	160.00	MISC PURCH & CONTR SERV
03/23/2023	Thompson Gary	160.00	MISC PURCH & CONTR SERV
04/12/2023	Thompson Gary	160.00	MISC PURCH & CONTR SERV
05/04/2023	Thompson Gary	160.00	MISC PURCH & CONTR SERV
11/09/2022	Thompson Trevor R	110.00	MISC PURCH & CONTR SERV
02/22/2023	Thrasher Carlos M	130.00	MISC PURCH & CONTR SERV
10/20/2022	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
12/07/2022	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
12/07/2022	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
01/11/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
01/11/2023	Thriving Leaders Collaborative LLC	7,500.00	MISC PURCH & CONTR SERV
01/13/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
01/25/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
02/15/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
02/22/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
02/22/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
03/07/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
03/21/2023	Thriving Leaders Collaborative LLC	3,250.00	MISC PURCH & CONTR SERV
03/27/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
04/06/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV

04/06/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
04/12/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
04/25/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
05/15/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
05/31/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
06/15/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
09/22/2022	Thurman Moore	120.00	MISC PURCH & CONTR SERV
09/22/2022	Thurman Moore	120.00	MISC PURCH & CONTR SERV
10/03/2022	Thurman Moore	120.00	MISC PURCH & CONTR SERV
10/03/2022	Thurman Moore	120.00	MISC PURCH & CONTR SERV
10/06/2022	Thurman Moore	120.00	MISC PURCH & CONTR SERV
11/09/2022	Thurman Moore	115.00	MISC PURCH & CONTR SERV
11/29/2022	Thurman Moore	130.00	MISC OPERATING EXPENSES
02/24/2023	Thyssen Krupp Elevator	4,229.80	M & O SUPPLIES
07/18/2022	Tiahesha Hill	1.98	EMPLOYEE TRAVEL
07/18/2022	Tiahesha Hill	5.94	EMPLOYEE TRAVEL
08/23/2022	Tiahesha Hill	10.00	EMPLOYEE TRAVEL
10/31/2022	Tiahesha Hill	17.13	EMPLOYEE TRAVEL
11/16/2022	Tiahesha Hill	12.75	EMPLOYEE TRAVEL
01/04/2023	Tiahesha Hill	18.50	EMPLOYEE TRAVEL
03/07/2023	Tiahesha Hill	2.23	EMPLOYEE TRAVEL
03/07/2023	Tiahesha Hill	6.67	EMPLOYEE TRAVEL
04/20/2023	Tiahesha Hill	2.88	EMPLOYEE TRAVEL
04/20/2023	Tiahesha Hill	8.65	EMPLOYEE TRAVEL
05/09/2023	Tiahesha Hill	10.24	EMPLOYEE TRAVEL
05/09/2023	Tiahesha Hill	30.70	EMPLOYEE TRAVEL
05/09/2023	Tiahesha Hill	1.19	EMPLOYEE TRAVEL
05/09/2023	Tiahesha Hill	3.60	EMPLOYEE TRAVEL
05/17/2023	Tierra Booker	20.50	LIONS CLUB CONCESSIONS
09/28/2022	Tiffany Hearsley	120.00	MISC PURCH & CONTR SERV
11/09/2022	Tiffany Hearsley	75.00	MISC PURCH & CONTR SERV
11/10/2022	Tiffany Hearsley	210.00	MISC PURCH & CONTR SERV
11/29/2022	Tiffany Hearsley	345.00	MISC PURCH & CONTR SERV
12/07/2022	Tiffany Hearsley	105.00	MISC PURCH & CONTR SERV
12/13/2022	Tiffany Hearsley	345.00	MISC PURCH & CONTR SERV
02/06/2023	Tiffany Hearsley	225.00	MISC PURCH & CONTR SERV
07/26/2022	Tiffany Seaberry	224.64	EMPLOYEE TRAVEL
12/13/2022	Tiffany Seaberry	487.50	EMPLOYEE TRAVEL
06/22/2023	Tiffany Seaberry	248.90	EMPLOYEE TRAVEL
08/23/2022	Timberview Booster Club - Girls Golf	225.00	STUDENT TVL*NO AISD BUSES
08/23/2022	Timberview Booster Club - Girls Golf	225.00	STUDENT TVL*NO AISD BUSES
01/11/2023	Timberview Booster Club - Girls Golf	390.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Timberview Booster Club - Girls Golf	140.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Timberview Booster Club - Girls Golf	250.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Timberview Booster Club - Girls Golf	320.00	STUDENT TVL*NO AISD BUSES
09/20/2022	Timberview High School Athletic Booster Club Inc	250.00	STUDENT TVL*NO AISD BUSES
07/29/2022	Time Warner Cable	4,334.29	WATER
07/29/2022	Time Warner Cable	4,944.14	WATER
08/23/2022	Time Warner Cable	4,334.29	WATER

08/23/2022	Time Warner Cable	4,944.14	WATER
08/23/2022	Time Warner Cable	4,573.87	WATER
11/09/2022	Timms Jonathan	65.00	MISC PURCH & CONTR SERV
06/22/2023	Timothy Brennan	39.05	MISC PURCH & CONTR SERV
12/13/2022	Timothy Edwards	175.00	DUES
05/30/2023	Timothy Fletcher	50.00	GENERAL SUPPLIES
09/14/2022	Timothy Strawn	48.94	EMPLOYEE TRAVEL
10/19/2022	Timothy Strawn	48.44	EMPLOYEE TRAVEL
11/07/2022	Timothy Strawn	78.63	EMPLOYEE TRAVEL
11/07/2022	Timothy Strawn	161.44	EMPLOYEE TRAVEL
07/11/2022	Timothy Thompson	64.56	EMPLOYEE TRAVEL
08/11/2022	Timothy Thompson	128.56	EMPLOYEE TRAVEL
10/05/2022	Timothy Thompson	155.19	EMPLOYEE TRAVEL
11/14/2022	Timothy Thompson	143.38	EMPLOYEE TRAVEL
11/16/2022	Timothy Thompson	198.50	EMPLOYEE TRAVEL
12/13/2022	Timothy Thompson	147.88	EMPLOYEE TRAVEL
01/11/2023	Timothy Thompson	135.06	EMPLOYEE TRAVEL
02/28/2023	Timothy Thompson	94.46	EMPLOYEE TRAVEL
03/10/2023	Timothy Thompson	111.49	EMPLOYEE TRAVEL
04/25/2023	Timothy Thompson	138.27	EMPLOYEE TRAVEL
05/09/2023	Timothy Thompson	124.52	EMPLOYEE TRAVEL
06/08/2023	Timothy Thompson	165.98	EMPLOYEE TRAVEL
07/26/2022	Tina Jones	224.64	EMPLOYEE TRAVEL
11/16/2022	Tina Jones	248.75	EMPLOYEE TRAVEL
04/12/2023	TinyMobileRobots US LLC	1,790.00	CONTRACTED MAINT & REPAIR
04/25/2023	TinyMobileRobots US LLC	1,085.90	M & O SUPPLIES
05/09/2023	TinyMobileRobots US LLC	29.63	M & O SUPPLIES
05/09/2023	TinyMobileRobots US LLC	23.00	M & O SUPPLIES
12/13/2022	Tisby Educational Consulting	1,000.00	MISC PURCH & CONTR SERV
12/13/2022	Tisby Educational Consulting	1,000.00	MISC PURCH & CONTR SERV
08/17/2022	Titanic - The Legend Continues	100.00	GENERAL SUPPLIES
09/21/2022	Tiwuana Askey	100.00	MISC PURCH & CONTR SERV
09/21/2022	Tiwuana Askey	100.00	MISC PURCH & CONTR SERV
09/21/2022	Tiwuana Askey	100.00	MISC PURCH & CONTR SERV
10/06/2022	Tiwuana Askey	100.00	MISC PURCH & CONTR SERV
10/17/2022	Tiwuana Askey	110.00	MISC PURCH & CONTR SERV
10/31/2022	TMEA Region V Vocal Division	75.00	STUDENT TVL*NO AISD BUSES
11/04/2022	TMEA Region V Vocal Division	90.00	GENERAL SUPPLIES
12/09/2022	TMEA Region V Vocal Division	165.00	STUDENT TVL*NO AISD BUSES
12/09/2022	TMEA Region V Vocal Division	90.00	STUDENT TVL*NO AISD BUSES
01/17/2023	TMEA Region V Vocal Division	225.00	GENERAL SUPPLIES
01/20/2023	TMEA Region V Vocal Division	393.00	GENERAL SUPPLIES
09/28/2022	T-Mobile USA Inc	3,966.00	CONTRACTED MAINT & REPAIR
09/28/2022	T-Mobile USA Inc	3,966.00	CONTRACTED MAINT & REPAIR
10/06/2022	T-Mobile USA Inc	371.55	CONTRACTED MAINT & REPAIR
10/17/2022	T-Mobile USA Inc	372.18	CONTRACTED MAINT & REPAIR
11/29/2022	T-Mobile USA Inc	318.89	CONTRACTED MAINT & REPAIR
11/29/2022	T-Mobile USA Inc	3,966.00	CONTRACTED MAINT & REPAIR
11/29/2022	T-Mobile USA Inc	3,966.00	CONTRACTED MAINT & REPAIR

12/02/2022	T-Mobile USA Inc	3,966.00	CONTRACTED MAINT & REPAIR
12/15/2022	T-Mobile USA Inc	340.89	WATER
01/27/2023	T-Mobile USA Inc	341.66	CONTRACTED MAINT & REPAIR
01/27/2023	T-Mobile USA Inc	3,966.00	CONTRACTED MAINT & REPAIR
02/15/2023	T-Mobile USA Inc	341.66	CONTRACTED MAINT & REPAIR
03/07/2023	T-Mobile USA Inc	7,932.00	CONTRACTED MAINT & REPAIR
03/23/2023	T-Mobile USA Inc	341.66	CONTRACTED MAINT & REPAIR
03/30/2023	T-Mobile USA Inc	3,966.00	CONTRACTED MAINT & REPAIR
04/13/2023	T-Mobile USA Inc	340.78	CONTRACTED MAINT & REPAIR
04/18/2023	T-Mobile USA Inc	111.44	WATER
05/02/2023	T-Mobile USA Inc	3,966.00	CONTRACTED MAINT & REPAIR
05/25/2023	T-Mobile USA Inc	340.78	CONTRACTED MAINT & REPAIR
06/29/2023	T-Mobile USA Inc	340.98	CONTRACTED MAINT & REPAIR
11/10/2022	Tobii Dynavox LLC	99.00	GENERAL SUPPLIES
07/20/2022	Todd Goode	9.99	MISC OPERATING EXPENSES
08/26/2022	Todd Lane	247.31	EMPLOYEE TRAVEL
10/03/2022	Todd Lane	245.69	EMPLOYEE TRAVEL
03/27/2023	Todd Marr	95.00	MISC PURCH & CONTR SERV
03/30/2023	Todd Marr	150.00	MISC PURCH & CONTR SERV
05/04/2023	Todd Marr	95.00	MISC PURCH & CONTR SERV
05/04/2023	Todd Marr	150.00	MISC PURCH & CONTR SERV
09/21/2022	Tomlin Michael	135.00	MISC PURCH & CONTR SERV
11/09/2022	Tonia Walker	4.05	EMPLOYEE TRAVEL
11/09/2022	Tonia Walker	76.89	EMPLOYEE TRAVEL
03/07/2023	Tools4Ever	2,074.46	GENERAL SUPPLIES
03/30/2023	Toombs Antoine	95.00	MISC PURCH & CONTR SERV
04/18/2023	Toombs Antoine	95.00	MISC PURCH & CONTR SERV
04/25/2023	Top 2 Bottom Marketing Inc	21.80	GENERAL SUPPLIES
04/25/2023	Top 2 Bottom Marketing Inc	13.90	GENERAL SUPPLIES
04/25/2023	Top 2 Bottom Marketing Inc	71.20	GENERAL SUPPLIES
04/25/2023	Top 2 Bottom Marketing Inc	195.80	GENERAL SUPPLIES
04/25/2023	Top 2 Bottom Marketing Inc	115.70	GENERAL SUPPLIES
04/25/2023	Top 2 Bottom Marketing Inc	44.50	GENERAL SUPPLIES
04/25/2023	Top 2 Bottom Marketing Inc	169.10	GENERAL SUPPLIES
04/25/2023	Top 2 Bottom Marketing Inc	160.20	GENERAL SUPPLIES
05/09/2023	Top 2 Bottom Marketing Inc	785.50	GENERAL SUPPLIES
01/04/2023	Top Cut Mower Sales And Service	76.57	M & O SUPPLIES
01/20/2023	Top Cut Mower Sales And Service	197.40	M & O SUPPLIES
02/06/2023	Top Cut Mower Sales And Service	38.30	M & O SUPPLIES
02/06/2023	Top Cut Mower Sales And Service	40.36	M & O SUPPLIES
02/09/2023	Top Cut Mower Sales And Service	4.17	M & O SUPPLIES
04/19/2023	Top Cut Mower Sales And Service	167.47	M & O SUPPLIES
04/20/2023	Top Cut Mower Sales And Service	45.10	M & O SUPPLIES
06/12/2023	Top Cut Mower Sales And Service	71.34	M & O SUPPLIES
05/31/2023	Top Youth Speakers	5,900.00	EMPLOYEE TRAVEL
04/18/2023	Tori Murga	64.71	EMPLOYEE TRAVEL
05/19/2023	Tori Murga	122.55	EMPLOYEE TRAVEL
06/12/2023	Tori Murga	152.23	EMPLOYEE TRAVEL
07/18/2022	Tori Sisk	71.26	EMPLOYEE TRAVEL

09/22/2022	Tori Sisk	22.81	EMPLOYEE TRAVEL
09/26/2022	Tori Sisk	59.88	EMPLOYEE TRAVEL
11/10/2022	Tori Sisk	31.13	EMPLOYEE TRAVEL
11/14/2022	Tori Sisk	106.19	EMPLOYEE TRAVEL
01/11/2023	Tori Sisk	100.75	EMPLOYEE TRAVEL
03/02/2023	Tori Sisk	124.52	EMPLOYEE TRAVEL
03/10/2023	Tori Sisk	92.56	EMPLOYEE TRAVEL
05/17/2023	Tori Sisk	52.34	EMPLOYEE TRAVEL
05/23/2023	Tori Sisk	70.61	EMPLOYEE TRAVEL
04/25/2023	Torie Soland	150.00	MISC PURCH & CONTR SERV
07/11/2022	Total Maintenance Solutions-South	119.00	M & O SUPPLIES
07/11/2022	Total Maintenance Solutions-South	213.44	CONTRACTED MAINT & REPAIR
07/12/2022	Total Maintenance Solutions-South	102.90	M & O SUPPLIES
07/12/2022	Total Maintenance Solutions-South	5.33	M & O SUPPLIES
07/12/2022	Total Maintenance Solutions-South	57.60	M & O SUPPLIES
07/12/2022	Total Maintenance Solutions-South	71.80	M & O SUPPLIES
07/12/2022	Total Maintenance Solutions-South	669.00	M & O SUPPLIES
07/12/2022	Total Maintenance Solutions-South	192.20	M & O SUPPLIES
07/12/2022	Total Maintenance Solutions-South	135.99	M & O SUPPLIES
07/12/2022	Total Maintenance Solutions-South	65.72	M & O SUPPLIES
07/12/2022	Total Maintenance Solutions-South	170.10	M & O SUPPLIES
07/12/2022	Total Maintenance Solutions-South	55.72	M & O SUPPLIES
08/02/2022	Total Maintenance Solutions-South	162.83	M & O SUPPLIES
08/02/2022	Total Maintenance Solutions-South	60.18	M & O SUPPLIES
08/02/2022	Total Maintenance Solutions-South	258.63	M & O SUPPLIES
08/02/2022	Total Maintenance Solutions-South	63.82	M & O SUPPLIES
08/02/2022	Total Maintenance Solutions-South	90.66	M & O SUPPLIES
08/03/2022	Total Maintenance Solutions-South	73.45	M & O SUPPLIES
08/04/2022	Total Maintenance Solutions-South	135.18	M & O SUPPLIES
08/04/2022	Total Maintenance Solutions-South	162.78	M & O SUPPLIES
08/11/2022	Total Maintenance Solutions-South	18.54	M & O SUPPLIES
08/15/2022	Total Maintenance Solutions-South	140.87	M & O SUPPLIES
08/15/2022	Total Maintenance Solutions-South	240.16	M & O SUPPLIES
08/15/2022	Total Maintenance Solutions-South	53.70	M & O SUPPLIES
08/15/2022	Total Maintenance Solutions-South	352.80	M & O SUPPLIES
08/17/2022	Total Maintenance Solutions-South	103.46	M & O SUPPLIES
08/17/2022	Total Maintenance Solutions-South	150.69	M & O SUPPLIES
08/23/2022	Total Maintenance Solutions-South	121.94	M & O SUPPLIES
08/23/2022	Total Maintenance Solutions-South	70.18	M & O SUPPLIES
08/23/2022	Total Maintenance Solutions-South	29.38	M & O SUPPLIES
08/23/2022	Total Maintenance Solutions-South	517.52	M & O SUPPLIES
08/23/2022	Total Maintenance Solutions-South	102.12	M & O SUPPLIES
08/23/2022	Total Maintenance Solutions-South	21.23	M & O SUPPLIES
08/26/2022	Total Maintenance Solutions-South	264.39	M & O SUPPLIES
08/26/2022	Total Maintenance Solutions-South	48.77	M & O SUPPLIES
09/26/2022	Total Maintenance Solutions-South	42.37	M & O SUPPLIES
09/26/2022	Total Maintenance Solutions-South	165.33	M & O SUPPLIES
09/26/2022	Total Maintenance Solutions-South	109.71	M & O SUPPLIES
09/26/2022	Total Maintenance Solutions-South	193.14	M & O SUPPLIES

09/26/2022	Total Maintenance Solutions-South	46.77	M & O SUPPLIES
09/26/2022	Total Maintenance Solutions-South	120.08	M & O SUPPLIES
09/26/2022	Total Maintenance Solutions-South	171.60	M & O SUPPLIES
09/26/2022	Total Maintenance Solutions-South	164.06	M & O SUPPLIES
10/06/2022	Total Maintenance Solutions-South	102.98	M & O SUPPLIES
10/06/2022	Total Maintenance Solutions-South	73.14	M & O SUPPLIES
10/06/2022	Total Maintenance Solutions-South	352.00	M & O SUPPLIES
10/06/2022	Total Maintenance Solutions-South	82.20	M & O SUPPLIES
10/06/2022	Total Maintenance Solutions-South	108.57	M & O SUPPLIES
10/06/2022	Total Maintenance Solutions-South	164.06	M & O SUPPLIES
10/06/2022	Total Maintenance Solutions-South	24.33	M & O SUPPLIES
10/06/2022	Total Maintenance Solutions-South	181.59	M & O SUPPLIES
10/06/2022	Total Maintenance Solutions-South	68.00	M & O SUPPLIES
10/06/2022	Total Maintenance Solutions-South	(164.06)	M & O SUPPLIES
10/12/2022	Total Maintenance Solutions-South	98.67	M & O SUPPLIES
10/12/2022	Total Maintenance Solutions-South	63.76	M & O SUPPLIES
10/12/2022	Total Maintenance Solutions-South	30.01	M & O SUPPLIES
10/12/2022	Total Maintenance Solutions-South	54.48	M & O SUPPLIES
10/12/2022	Total Maintenance Solutions-South	40.52	M & O SUPPLIES
10/17/2022	Total Maintenance Solutions-South	184.92	M & O SUPPLIES
10/24/2022	Total Maintenance Solutions-South	173.22	M & O SUPPLIES
10/24/2022	Total Maintenance Solutions-South	131.00	M & O SUPPLIES
10/24/2022	Total Maintenance Solutions-South	1,269.17	M & O SUPPLIES
10/24/2022	Total Maintenance Solutions-South	158.88	M & O SUPPLIES
10/24/2022	Total Maintenance Solutions-South	14.95	M & O SUPPLIES
10/24/2022	Total Maintenance Solutions-South	109.83	M & O SUPPLIES
10/24/2022	Total Maintenance Solutions-South	149.09	M & O SUPPLIES
10/24/2022	Total Maintenance Solutions-South	225.32	M & O SUPPLIES
10/24/2022	Total Maintenance Solutions-South	69.98	M & O SUPPLIES
10/24/2022	Total Maintenance Solutions-South	120.81	M & O SUPPLIES
10/31/2022	Total Maintenance Solutions-South	22.78	M & O SUPPLIES
10/31/2022	Total Maintenance Solutions-South	69.82	M & O SUPPLIES
10/31/2022	Total Maintenance Solutions-South	135.83	M & O SUPPLIES
11/09/2022	Total Maintenance Solutions-South	230.74	M & O SUPPLIES
11/09/2022	Total Maintenance Solutions-South	294.26	M & O SUPPLIES
11/09/2022	Total Maintenance Solutions-South	30.69	M & O SUPPLIES
11/09/2022	Total Maintenance Solutions-South	62.07	M & O SUPPLIES
11/09/2022	Total Maintenance Solutions-South	318.89	M & O SUPPLIES
11/09/2022	Total Maintenance Solutions-South	112.53	M & O SUPPLIES
11/09/2022	Total Maintenance Solutions-South	181.56	M & O SUPPLIES
11/09/2022	Total Maintenance Solutions-South	96.36	M & O SUPPLIES
11/18/2022	Total Maintenance Solutions-South	14.74	M & O SUPPLIES
11/18/2022	Total Maintenance Solutions-South	27.20	M & O SUPPLIES
11/18/2022	Total Maintenance Solutions-South	41.55	M & O SUPPLIES
11/18/2022	Total Maintenance Solutions-South	48.25	M & O SUPPLIES
11/29/2022	Total Maintenance Solutions-South	92.22	M & O SUPPLIES
11/29/2022	Total Maintenance Solutions-South	28.44	M & O SUPPLIES
11/29/2022	Total Maintenance Solutions-South	315.27	M & O SUPPLIES
11/29/2022	Total Maintenance Solutions-South	1,675.80	M & O SUPPLIES

12/05/2022	Total Maintenance Solutions-South	405.12	M & O SUPPLIES
12/05/2022	Total Maintenance Solutions-South	5,850.00	M & O SUPPLIES
12/09/2022	Total Maintenance Solutions-South	52.58	CONTRACTED MAINT & REPAIR
12/09/2022	Total Maintenance Solutions-South	65.64	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	56.90	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	318.61	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	135.07	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	101.43	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	110.90	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	298.34	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	26.40	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	42.60	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	130.15	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	73.71	CONTRACTED MAINT & REPAIR
01/04/2023	Total Maintenance Solutions-South	81.81	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	204.76	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	27.30	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	56.94	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	100.07	M & O SUPPLIES
01/04/2023	Total Maintenance Solutions-South	23.60	M & O SUPPLIES
01/11/2023	Total Maintenance Solutions-South	126.82	M & O SUPPLIES
01/11/2023	Total Maintenance Solutions-South	224.61	M & O SUPPLIES
01/11/2023	Total Maintenance Solutions-South	213.79	M & O SUPPLIES
01/11/2023	Total Maintenance Solutions-South	142.86	M & O SUPPLIES
01/11/2023	Total Maintenance Solutions-South	230.96	M & O SUPPLIES
01/11/2023	Total Maintenance Solutions-South	214.48	M & O SUPPLIES
01/11/2023	Total Maintenance Solutions-South	152.61	M & O SUPPLIES
01/25/2023	Total Maintenance Solutions-South	74.90	M & O SUPPLIES
01/25/2023	Total Maintenance Solutions-South	58.40	M & O SUPPLIES
01/25/2023	Total Maintenance Solutions-South	91.77	M & O SUPPLIES
01/25/2023	Total Maintenance Solutions-South	293.72	M & O SUPPLIES
01/27/2023	Total Maintenance Solutions-South	44.87	M & O SUPPLIES
02/15/2023	Total Maintenance Solutions-South	66.90	M & O SUPPLIES
02/15/2023	Total Maintenance Solutions-South	190.48	M & O SUPPLIES
02/15/2023	Total Maintenance Solutions-South	90.00	M & O SUPPLIES
02/15/2023	Total Maintenance Solutions-South	71.29	CONTRACTED MAINT & REPAIR
02/17/2023	Total Maintenance Solutions-South	130.77	M & O SUPPLIES
02/17/2023	Total Maintenance Solutions-South	33.92	M & O SUPPLIES
02/17/2023	Total Maintenance Solutions-South	70.51	M & O SUPPLIES
02/28/2023	Total Maintenance Solutions-South	120.48	M & O SUPPLIES
03/02/2023	Total Maintenance Solutions-South	128.77	M & O SUPPLIES
03/02/2023	Total Maintenance Solutions-South	105.95	M & O SUPPLIES
03/02/2023	Total Maintenance Solutions-South	59.88	M & O SUPPLIES
03/02/2023	Total Maintenance Solutions-South	94.24	M & O SUPPLIES
03/02/2023	Total Maintenance Solutions-South	35.52	M & O SUPPLIES
03/02/2023	Total Maintenance Solutions-South	83.51	M & O SUPPLIES
03/07/2023	Total Maintenance Solutions-South	377.88	M & O SUPPLIES
03/07/2023	Total Maintenance Solutions-South	23.52	M & O SUPPLIES
03/07/2023	Total Maintenance Solutions-South	15.25	M & O SUPPLIES

03/07/2023	Total Maintenance Solutions-South	35.57	M & O SUPPLIES
03/07/2023	Total Maintenance Solutions-South	43.71	M & O SUPPLIES
03/09/2023	Total Maintenance Solutions-South	79.84	M & O SUPPLIES
03/09/2023	Total Maintenance Solutions-South	253.84	M & O SUPPLIES
03/23/2023	Total Maintenance Solutions-South	149.01	M & O SUPPLIES
03/23/2023	Total Maintenance Solutions-South	137.43	M & O SUPPLIES
03/31/2023	Total Maintenance Solutions-South	259.25	M & O SUPPLIES
04/12/2023	Total Maintenance Solutions-South	83.77	M & O SUPPLIES
04/12/2023	Total Maintenance Solutions-South	20.02	M & O SUPPLIES
04/12/2023	Total Maintenance Solutions-South	77.04	M & O SUPPLIES
04/12/2023	Total Maintenance Solutions-South	72.37	M & O SUPPLIES
04/13/2023	Total Maintenance Solutions-South	157.24	M & O SUPPLIES
04/13/2023	Total Maintenance Solutions-South	115.33	M & O SUPPLIES
04/13/2023	Total Maintenance Solutions-South	105.84	M & O SUPPLIES
04/13/2023	Total Maintenance Solutions-South	22.76	M & O SUPPLIES
04/13/2023	Total Maintenance Solutions-South	75.42	M & O SUPPLIES
04/13/2023	Total Maintenance Solutions-South	57.00	M & O SUPPLIES
04/13/2023	Total Maintenance Solutions-South	193.20	M & O SUPPLIES
04/13/2023	Total Maintenance Solutions-South	179.44	M & O SUPPLIES
04/13/2023	Total Maintenance Solutions-South	61.59	M & O SUPPLIES
04/13/2023	Total Maintenance Solutions-South	146.86	M & O SUPPLIES
04/13/2023	Total Maintenance Solutions-South	168.44	M & O SUPPLIES
04/13/2023	Total Maintenance Solutions-South	54.42	M & O SUPPLIES
04/18/2023	Total Maintenance Solutions-South	420.00	M & O SUPPLIES
04/18/2023	Total Maintenance Solutions-South	10.91	M & O SUPPLIES
04/18/2023	Total Maintenance Solutions-South	164.58	M & O SUPPLIES
04/18/2023	Total Maintenance Solutions-South	123.84	M & O SUPPLIES
04/18/2023	Total Maintenance Solutions-South	52.92	M & O SUPPLIES
04/18/2023	Total Maintenance Solutions-South	663.21	M & O SUPPLIES
04/18/2023	Total Maintenance Solutions-South	120.64	M & O SUPPLIES
04/18/2023	Total Maintenance Solutions-South	17.80	M & O SUPPLIES
04/18/2023	Total Maintenance Solutions-South	112.20	M & O SUPPLIES
04/18/2023	Total Maintenance Solutions-South	45.45	M & O SUPPLIES
04/18/2023	Total Maintenance Solutions-South	110.82	M & O SUPPLIES
04/18/2023	Total Maintenance Solutions-South	52.69	M & O SUPPLIES
04/19/2023	Total Maintenance Solutions-South	50.97	M & O SUPPLIES
04/19/2023	Total Maintenance Solutions-South	75.42	M & O SUPPLIES
04/19/2023	Total Maintenance Solutions-South	87.26	M & O SUPPLIES
04/19/2023	Total Maintenance Solutions-South	79.66	M & O SUPPLIES
04/19/2023	Total Maintenance Solutions-South	91.42	M & O SUPPLIES
04/25/2023	Total Maintenance Solutions-South	53.96	M & O SUPPLIES
05/04/2023	Total Maintenance Solutions-South	30.78	M & O SUPPLIES
05/04/2023	Total Maintenance Solutions-South	207.32	M & O SUPPLIES
05/04/2023	Total Maintenance Solutions-South	171.34	M & O SUPPLIES
05/04/2023	Total Maintenance Solutions-South	13.28	M & O SUPPLIES
05/04/2023	Total Maintenance Solutions-South	387.38	M & O SUPPLIES
05/09/2023	Total Maintenance Solutions-South	420.00	M & O SUPPLIES
05/09/2023	Total Maintenance Solutions-South	123.90	M & O SUPPLIES
05/17/2023	Total Maintenance Solutions-South	81.94	M & O SUPPLIES

05/17/2023	Total Maintenance Solutions-South	2,800.00	M & O SUPPLIES
05/17/2023	Total Maintenance Solutions-South	23.80	M & O SUPPLIES
05/17/2023	Total Maintenance Solutions-South	95.86	M & O SUPPLIES
05/17/2023	Total Maintenance Solutions-South	73.40	M & O SUPPLIES
05/25/2023	Total Maintenance Solutions-South	33.53	M & O SUPPLIES
05/25/2023	Total Maintenance Solutions-South	113.32	M & O SUPPLIES
06/06/2023	Total Maintenance Solutions-South	61.83	M & O SUPPLIES
06/06/2023	Total Maintenance Solutions-South	78.76	M & O SUPPLIES
06/27/2023	Total Maintenance Solutions-South	170.53	M & O SUPPLIES
07/29/2022	Tote Unlimited	1,065.00	INVOICES RECEIVABLE
07/29/2022	Tote Unlimited	90.00	INVOICES RECEIVABLE
08/02/2022	Tote Unlimited	877.30	INVOICES RECEIVABLE
08/02/2022	Tote Unlimited	5,106.49	INVOICES RECEIVABLE
09/08/2022	Tote Unlimited	3,109.75	GENERAL SUPPLIES
09/16/2022	Tote Unlimited	2,080.85	GENERAL SUPPLIES
09/22/2022	Tote Unlimited	120.75	GENERAL SUPPLIES
09/22/2022	Tote Unlimited	120.75	GENERAL SUPPLIES
09/22/2022	Tote Unlimited	120.75	GENERAL SUPPLIES
10/19/2022	Tote Unlimited	1,518.00	GENERAL SUPPLIES
10/19/2022	Tote Unlimited	300.00	GENERAL SUPPLIES
11/02/2022	Tote Unlimited	2,696.75	GENERAL SUPPLIES
11/02/2022	Tote Unlimited	151.80	GENERAL SUPPLIES
11/02/2022	Tote Unlimited	189.75	GENERAL SUPPLIES
11/02/2022	Tote Unlimited	113.85	GENERAL SUPPLIES
11/02/2022	Tote Unlimited	16.24	GENERAL SUPPLIES
11/02/2022	Tote Unlimited	342.00	GENERAL SUPPLIES
11/02/2022	Tote Unlimited	250.00	GENERAL SUPPLIES
11/02/2022	Tote Unlimited	50.41	GENERAL SUPPLIES
11/03/2022	Tote Unlimited	116.25	GENERAL SUPPLIES
11/03/2022	Tote Unlimited	102.30	GENERAL SUPPLIES
11/03/2022	Tote Unlimited	116.25	GENERAL SUPPLIES
11/03/2022	Tote Unlimited	195.30	GENERAL SUPPLIES
11/03/2022	Tote Unlimited	139.50	GENERAL SUPPLIES
11/03/2022	Tote Unlimited	32.55	GENERAL SUPPLIES
11/03/2022	Tote Unlimited	102.30	GENERAL SUPPLIES
11/03/2022	Tote Unlimited	18.60	GENERAL SUPPLIES
11/03/2022	Tote Unlimited	195.30	GENERAL SUPPLIES
11/03/2022	Tote Unlimited	139.50	GENERAL SUPPLIES
11/03/2022	Tote Unlimited	13.95	GENERAL SUPPLIES
01/23/2023	Tote Unlimited	402.50	GENERAL SUPPLIES
03/07/2023	Tote Unlimited	270.00	GENERAL SUPPLIES
03/07/2023	Tote Unlimited	50.00	GENERAL SUPPLIES
04/25/2023	Tote Unlimited	45.00	GENERAL SUPPLIES
04/25/2023	Tote Unlimited	400.00	GENERAL SUPPLIES
04/25/2023	Tote Unlimited	50.00	GENERAL SUPPLIES
04/25/2023	Tote Unlimited	27.91	GENERAL SUPPLIES
04/28/2023	Tote Unlimited	1,495.00	GENERAL SUPPLIES
04/28/2023	Tote Unlimited	130.00	GENERAL SUPPLIES
05/23/2023	Tote Unlimited	855.00	GENERAL SUPPLIES

04/12/2023	Touchsource LLC	349.00	MISC PURCH & CONTR SERV
11/29/2022	Tracey Johnson	102.75	EMPLOYEE TRAVEL
09/09/2022	Tracey Lynn Dixon	308.75	MISC PURCH & CONTR SERV
09/09/2022	Tracey Lynn Dixon	325.00	MISC PURCH & CONTR SERV
09/14/2022	Tracey Lynn Dixon	552.50	MISC PURCH & CONTR SERV
09/26/2022	Tracey Lynn Dixon	325.00	MISC PURCH & CONTR SERV
10/05/2022	Tracey Lynn Dixon	308.75	MISC PURCH & CONTR SERV
10/17/2022	Tracey Lynn Dixon	308.75	MISC PURCH & CONTR SERV
07/18/2022	Tracey Wilkerson	220.42	EMPLOYEE TRAVEL
09/26/2022	Tracey Wittmayer	65.31	EMPLOYEE TRAVEL
11/09/2022	Tracey Wittmayer	11.63	EMPLOYEE TRAVEL
11/09/2022	Tracey Wittmayer	69.69	EMPLOYEE TRAVEL
11/10/2022	Tracey Wittmayer	83.06	EMPLOYEE TRAVEL
12/07/2022	Tracey Wittmayer	80.44	EMPLOYEE TRAVEL
12/07/2022	Tracey Wittmayer	11.81	EMPLOYEE TRAVEL
01/04/2023	Tracey Wittmayer	29.13	EMPLOYEE TRAVEL
04/12/2023	Tracey Wittmayer	78.80	EMPLOYEE TRAVEL
04/20/2023	Tracey Wittmayer	15.07	EMPLOYEE TRAVEL
05/02/2023	Tracey Wittmayer	110.30	EMPLOYEE TRAVEL
06/22/2023	Tracey Wittmayer	48.40	EMPLOYEE TRAVEL
06/22/2023	Tracey Wittmayer	137.55	EMPLOYEE TRAVEL
08/03/2022	Traci Thomas-Bragg	4.25	EMPLOYEE TRAVEL
08/03/2022	Traci Thomas-Bragg	80.96	EMPLOYEE TRAVEL
09/26/2022	Traci Thomas-Bragg	36.50	EMPLOYEE TRAVEL
10/19/2022	Traci Thomas-Bragg	135.94	EMPLOYEE TRAVEL
11/09/2022	Traci Thomas-Bragg	77.00	EMPLOYEE TRAVEL
12/07/2022	Traci Thomas-Bragg	49.00	EMPLOYEE TRAVEL
02/28/2023	Traci Thomas-Bragg	31.71	EMPLOYEE TRAVEL
03/07/2023	Traci Thomas-Bragg	14.61	EMPLOYEE TRAVEL
04/25/2023	Traci Thomas-Bragg	151.17	EMPLOYEE TRAVEL
05/09/2023	Traci Thomas-Bragg	77.03	EMPLOYEE TRAVEL
06/15/2023	Traci Thomas-Bragg	69.36	EMPLOYEE TRAVEL
07/11/2022	Tracie Baker	120.00	MISC PURCH & CONTR SERV
07/18/2022	Tracie Baker	140.00	MISC PURCH & CONTR SERV
08/04/2022	Tracie Baker	140.00	MISC PURCH & CONTR SERV
08/04/2022	Tracie Baker	105.00	MISC PURCH & CONTR SERV
08/04/2022	Tracie Baker	70.00	MISC PURCH & CONTR SERV
08/04/2022	Tracie Baker	105.00	MISC PURCH & CONTR SERV
08/04/2022	Tracie Baker	70.00	MISC PURCH & CONTR SERV
08/17/2022	Tracie Baker	70.00	MISC PURCH & CONTR SERV
08/17/2022	Tracie Baker	70.00	MISC PURCH & CONTR SERV
08/17/2022	Tracie Baker	70.00	MISC PURCH & CONTR SERV
08/17/2022	Tracie Baker	245.00	MISC PURCH & CONTR SERV
08/17/2022	Tracie Baker	105.00	MISC PURCH & CONTR SERV
08/17/2022	Tracie Baker	105.00	MISC PURCH & CONTR SERV
08/17/2022	Tracie Baker	175.00	MISC PURCH & CONTR SERV
08/17/2022	Tracie Baker	70.00	MISC PURCH & CONTR SERV
08/30/2022	Tracie Baker	315.00	MISC PURCH & CONTR SERV
08/30/2022	Tracie Baker	175.00	MISC PURCH & CONTR SERV

08/30/2022	Tracie Baker	140.00	MISC PURCH & CONTR SERV
08/30/2022	Tracie Baker	35.00	MISC PURCH & CONTR SERV
09/02/2022	Tracie Baker	105.00	MISC PURCH & CONTR SERV
09/02/2022	Tracie Baker	315.00	MISC PURCH & CONTR SERV
09/14/2022	Tracie Baker	70.00	MISC PURCH & CONTR SERV
09/14/2022	Tracie Baker	35.00	MISC PURCH & CONTR SERV
09/14/2022	Tracie Baker	140.00	MISC PURCH & CONTR SERV
09/14/2022	Tracie Baker	70.00	MISC PURCH & CONTR SERV
09/14/2022	Tracie Baker	210.00	MISC PURCH & CONTR SERV
09/26/2022	Tracie Baker	105.00	MISC PURCH & CONTR SERV
09/26/2022	Tracie Baker	105.00	MISC PURCH & CONTR SERV
10/05/2022	Tracie Baker	210.00	MISC PURCH & CONTR SERV
10/05/2022	Tracie Baker	210.00	MISC PURCH & CONTR SERV
10/05/2022	Tracie Baker	105.00	MISC PURCH & CONTR SERV
10/19/2022	Tracie Baker	280.00	MISC PURCH & CONTR SERV
10/19/2022	Tracie Baker	420.00	MISC PURCH & CONTR SERV
10/31/2022	Tracie Baker	140.00	MISC PURCH & CONTR SERV
10/31/2022	Tracie Baker	140.00	MISC PURCH & CONTR SERV
10/31/2022	Tracie Baker	332.50	MISC PURCH & CONTR SERV
10/31/2022	Tracie Baker	35.00	MISC PURCH & CONTR SERV
11/04/2022	Tracie Baker	35.00	MISC PURCH & CONTR SERV
11/04/2022	Tracie Baker	210.00	MISC PURCH & CONTR SERV
11/09/2022	Tracie Baker	105.00	MISC PURCH & CONTR SERV
11/09/2022	Tracie Baker	332.50	MISC PURCH & CONTR SERV
11/09/2022	Tracie Baker	210.00	MISC PURCH & CONTR SERV
11/09/2022	Tracie Baker	35.00	MISC PURCH & CONTR SERV
11/15/2022	Tracie Baker	35.00	MISC PURCH & CONTR SERV
11/15/2022	Tracie Baker	350.00	MISC PURCH & CONTR SERV
11/15/2022	Tracie Baker	210.00	MISC PURCH & CONTR SERV
11/29/2022	Tracie Baker	210.00	MISC PURCH & CONTR SERV
01/13/2023	Tracie Baker	70.00	MISC PURCH & CONTR SERV
01/13/2023	Tracie Baker	140.00	MISC PURCH & CONTR SERV
01/13/2023	Tracie Baker	70.00	MISC PURCH & CONTR SERV
01/13/2023	Tracie Baker	140.00	MISC PURCH & CONTR SERV
01/20/2023	Tracie Baker	210.00	MISC PURCH & CONTR SERV
01/20/2023	Tracie Baker	35.00	MISC PURCH & CONTR SERV
01/25/2023	Tracie Baker	420.00	MISC PURCH & CONTR SERV
02/15/2023	Tracie Baker	262.50	MISC PURCH & CONTR SERV
02/23/2023	Tracie Baker	210.00	MISC PURCH & CONTR SERV
02/23/2023	Tracie Baker	560.00	MISC PURCH & CONTR SERV
03/07/2023	Tracie Baker	525.00	MISC PURCH & CONTR SERV
03/30/2023	Tracie Baker	455.00	MISC PURCH & CONTR SERV
04/18/2023	Tracie Baker	420.00	MISC PURCH & CONTR SERV
04/28/2023	Tracie Baker	525.00	MISC PURCH & CONTR SERV
04/28/2023	Tracie Baker	210.00	MISC PURCH & CONTR SERV
05/17/2023	Tracie Baker	525.00	MISC PURCH & CONTR SERV
05/31/2023	Tracie Baker	752.50	MISC PURCH & CONTR SERV
06/06/2023	Tracie Baker	437.50	MISC PURCH & CONTR SERV
06/15/2023	Tracie Baker	210.00	MISC PURCH & CONTR SERV

06/29/2023	Tracie Baker	420.00	MISC PURCH & CONTR SERV
05/23/2023	Track Barn LLC	3,293.75	GENERAL SUPPLIES
05/23/2023	Track Barn LLC	250.00	GENERAL SUPPLIES
08/11/2022	Tracker, a division of C2, LLC	8,435.00	FURN & EQUIP > \$5,000
03/30/2023	Tracy Carroll	1,400.00	GENERAL SUPPLIES
07/26/2022	Tracy Draper Lloyd	75.52	EMPLOYEE TRAVEL
09/21/2022	Tracy Draper Lloyd	224.06	EMPLOYEE TRAVEL
10/05/2022	Tracy Draper Lloyd	113.50	EMPLOYEE TRAVEL
11/09/2022	Tracy Draper Lloyd	114.81	EMPLOYEE TRAVEL
12/07/2022	Tracy Draper Lloyd	222.88	EMPLOYEE TRAVEL
01/04/2023	Tracy Draper Lloyd	38.69	EMPLOYEE TRAVEL
03/23/2023	Tracy Draper Lloyd	88.04	EMPLOYEE TRAVEL
04/12/2023	Tracy Draper Lloyd	118.82	EMPLOYEE TRAVEL
05/23/2023	Tracy Draper Lloyd	54.56	EMPLOYEE TRAVEL
06/08/2023	Tracy Draper Lloyd	90.00	EMPLOYEE TRAVEL
06/22/2023	Tracy Draper Lloyd	99.76	EMPLOYEE TRAVEL
10/31/2022	Tracy Fiorito	138.50	EMPLOYEE TRAVEL
11/29/2022	Tracy Fiorito	43.13	EMPLOYEE TRAVEL
12/13/2022	Tracy Fiorito	52.38	EMPLOYEE TRAVEL
02/22/2023	Tracy Jeffers	110.00	MISC PURCH & CONTR SERV
04/18/2023	Tracy Jeffers	150.00	MISC PURCH & CONTR SERV
05/04/2023	Tracy Jeffers	150.00	MISC PURCH & CONTR SERV
05/04/2023	Tracy Jeffers	150.00	MISC PURCH & CONTR SERV
10/05/2022	Traemus Books	1,048.50	READING MATERIALS
06/08/2023	Tram Shafikhani	55.00	GENERAL SUPPLIES
07/29/2022	Trane Company Commercial Systems Group	63.40	M & O SUPPLIES
07/29/2022	Trane Company Commercial Systems Group	29.02	M & O SUPPLIES
07/29/2022	Trane Company Commercial Systems Group	180.94	M & O SUPPLIES
07/29/2022	Trane Company Commercial Systems Group	200.24	M & O SUPPLIES
07/29/2022	Trane Company Commercial Systems Group	710.44	M & O SUPPLIES
07/29/2022	Trane Company Parts	57.69	M & O SUPPLIES
08/17/2022	Trane Company Parts	31.90	M & O SUPPLIES
09/14/2022	Trane Company Parts	138.86	M & O SUPPLIES
09/14/2022	Trane Company Parts	957.75	M & O SUPPLIES
09/14/2022	Trane Company Parts	112.36	M & O SUPPLIES
09/14/2022	Trane Company Parts	12.29	M & O SUPPLIES
09/14/2022	Trane Company Parts	596.22	M & O SUPPLIES
09/14/2022	Trane Company Parts	5.47	M & O SUPPLIES
09/14/2022	Trane Company Parts	3,598.78	M & O SUPPLIES
09/14/2022	Trane Company Parts	304.08	M & O SUPPLIES
09/14/2022	Trane Company Parts	1,777.95	M & O SUPPLIES
09/14/2022	Trane Company Parts	662.66	M & O SUPPLIES
09/28/2022	Trane Company Parts	901.78	M & O SUPPLIES
10/05/2022	Trane Company Parts	5,315.00	M & O SUPPLIES
10/12/2022	Trane Company Parts	36.00	M & O SUPPLIES
10/21/2022	Trane Company Parts	2,488.62	M & O SUPPLIES
10/21/2022	Trane Company Parts	115.40	M & O SUPPLIES
10/21/2022	Trane Company Parts	3,334.82	M & O SUPPLIES
10/24/2022	Trane Company Parts	86.60	M & O SUPPLIES

10/26/2022	Trane Company Parts	1,123.21	M & O SUPPLIES
10/26/2022	Trane Company Parts	113.26	M & O SUPPLIES
10/31/2022	Trane Company Parts	527.77	M & O SUPPLIES
10/31/2022	Trane Company Parts	11.16	M & O SUPPLIES
11/02/2022	Trane Company Parts	2,425.78	M & O SUPPLIES
11/04/2022	Trane Company Parts	25.92	M & O SUPPLIES
11/16/2022	Trane Company Parts	76.68	M & O SUPPLIES
11/16/2022	Trane Company Parts	24.66	M & O SUPPLIES
11/16/2022	Trane Company Parts	577.62	M & O SUPPLIES
11/16/2022	Trane Company Parts	168.56	M & O SUPPLIES
11/16/2022	Trane Company Parts	119.15	M & O SUPPLIES
11/16/2022	Trane Company Parts	901.78	M & O SUPPLIES
11/16/2022	Trane Company Parts	27.84	M & O SUPPLIES
11/16/2022	Trane Company Parts	66.88	M & O SUPPLIES
11/16/2022	Trane Company Parts	97.95	M & O SUPPLIES
11/16/2022	Trane Company Parts	3,081.59	M & O SUPPLIES
11/16/2022	Trane Company Parts	296.35	M & O SUPPLIES
11/16/2022	Trane Company Parts	855.16	M & O SUPPLIES
11/16/2022	Trane Company Parts	19.47	M & O SUPPLIES
11/16/2022	Trane Company Parts	86.21	M & O SUPPLIES
11/16/2022	Trane Company Parts	164.16	M & O SUPPLIES
11/16/2022	Trane Company Parts	1,212.89	M & O SUPPLIES
11/16/2022	Trane Company Parts	439.96	M & O SUPPLIES
11/16/2022	Trane Company Parts	(439.96)	M & O SUPPLIES
11/16/2022	Trane Company Parts	(901.78)	M & O SUPPLIES
11/16/2022	Trane Company Parts	(27.36)	M & O SUPPLIES
11/16/2022	Trane Company Parts	2,059.92	M & O SUPPLIES
11/17/2022	Trane Company Parts	350.71	M & O SUPPLIES
11/17/2022	Trane Company Parts	15.11	M & O SUPPLIES
11/17/2022	Trane Company Parts	133.86	M & O SUPPLIES
11/17/2022	Trane Company Parts	249.48	M & O SUPPLIES
11/18/2022	Trane Company Parts	63.33	M & O SUPPLIES
12/02/2022	Trane Company Parts	63.33	M & O SUPPLIES
12/09/2022	Trane Company Parts	561.22	M & O SUPPLIES
12/13/2022	Trane Company Parts	1,086.89	M & O SUPPLIES
12/13/2022	Trane Company Parts	6,003.18	M & O SUPPLIES
01/11/2023	Trane Company Parts	908.15	M & O SUPPLIES
01/11/2023	Trane Company Parts	511.86	M & O SUPPLIES
01/11/2023	Trane Company Parts	332.84	M & O SUPPLIES
01/11/2023	Trane Company Parts	416.75	M & O SUPPLIES
01/23/2023	Trane Company Parts	129.02	M & O SUPPLIES
01/27/2023	Trane Company Parts	212.84	M & O SUPPLIES
02/15/2023	Trane Company Parts	360.04	M & O SUPPLIES
02/15/2023	Trane Company Parts	61.43	M & O SUPPLIES
03/07/2023	Trane Company Parts	2,059.92	M & O SUPPLIES
03/07/2023	Trane Company Parts	263.38	M & O SUPPLIES
03/07/2023	Trane Company Parts	3,363.01	M & O SUPPLIES
03/07/2023	Trane Company Parts	72.96	M & O SUPPLIES
03/07/2023	Trane Company Parts	616.44	M & O SUPPLIES

03/07/2023	Trane Company Parts	5,412.06	M & O SUPPLIES
03/07/2023	Trane Company Parts	88.13	M & O SUPPLIES
03/09/2023	Trane Company Parts	32.35	M & O SUPPLIES
03/21/2023	Trane Company Parts	467.03	M & O SUPPLIES
03/30/2023	Trane Company Parts	1,502.81	M & O SUPPLIES
04/04/2023	Trane Company Parts	2,636.23	M & O SUPPLIES
04/25/2023	Trane Company Parts	74.73	M & O SUPPLIES
04/25/2023	Trane Company Parts	136.59	M & O SUPPLIES
04/25/2023	Trane Company Parts	45.22	M & O SUPPLIES
04/25/2023	Trane Company Parts	63.34	M & O SUPPLIES
04/28/2023	Trane Company Parts	2,636.23	M & O SUPPLIES
05/23/2023	Trane Company Parts	11.18	M & O SUPPLIES
05/30/2023	Trane Company Parts	8,069.99	M & O SUPPLIES
05/30/2023	Trane Company Parts	(11.18)	M & O SUPPLIES
06/06/2023	Trane Company Parts	245.58	M & O SUPPLIES
06/06/2023	Trane Company Parts	192.14	M & O SUPPLIES
06/08/2023	Trane Company Parts	809.88	M & O SUPPLIES
06/08/2023	Trane Company Parts	8.26	M & O SUPPLIES
06/27/2023	Trane Company Parts	(245.58)	M & O SUPPLIES
06/27/2023	Trane Company Parts	9,939.03	M & O SUPPLIES
06/29/2023	Trane Company Parts	245.58	M & O SUPPLIES
06/29/2023	Trane Company Parts	2,015.72	M & O SUPPLIES
06/29/2023	Trane Company Parts	3,520.21	M & O SUPPLIES
06/29/2023	Transformation Leaders Network	7,500.00	MISC PURCH & CONTR SERV
09/02/2022	Translation and Interpretation Network LLC	95.00	MISC PURCH & CONTR SERV
10/26/2022	Translation and Interpretation Network LLC	7,874.12	MISC PURCH & CONTR SERV
10/26/2022	Translation and Interpretation Network LLC	8,962.91	MISC PURCH & CONTR SERV
10/31/2022	Translation and Interpretation Network LLC	2,230.00	MISC PURCH & CONTR SERV
10/31/2022	Translation and Interpretation Network LLC	2,230.00	MISC PURCH & CONTR SERV
11/03/2022	Translation and Interpretation Network LLC	28,802.90	MISC PURCH & CONTR SERV
11/09/2022	Translation and Interpretation Network LLC	133.04	MISC PURCH & CONTR SERV
11/09/2022	Translation and Interpretation Network LLC	4,037.64	MISC PURCH & CONTR SERV
11/09/2022	Translation and Interpretation Network LLC	6,984.14	MISC PURCH & CONTR SERV
12/09/2022	Translation and Interpretation Network LLC	291.42	MISC PURCH & CONTR SERV
12/09/2022	Translation and Interpretation Network LLC	23,475.26	MISC PURCH & CONTR SERV
01/11/2023	Translation and Interpretation Network LLC	14,628.30	MISC PURCH & CONTR SERV
03/09/2023	Translation and Interpretation Network LLC	23,688.10	MISC PURCH & CONTR SERV
03/09/2023	Translation and Interpretation Network LLC	27,956.92	MISC PURCH & CONTR SERV
03/09/2023	Translation and Interpretation Network LLC	95.00	MISC PURCH & CONTR SERV
04/19/2023	Translation and Interpretation Network LLC	15,910.72	MISC PURCH & CONTR SERV
05/04/2023	Translation and Interpretation Network LLC	13,116.08	MISC PURCH & CONTR SERV
05/23/2023	Translation and Interpretation Network LLC	14,826.23	MISC PURCH & CONTR SERV
07/29/2022	Transworld Systems, Inc	1,222.00	UNITED FUND
07/29/2022	Transworld Systems, Inc	538.48	UNITED FUND
08/30/2022	Transworld Systems, Inc	593.03	UNITED FUND
08/30/2022	Transworld Systems, Inc	447.14	UNITED FUND
09/28/2022	Transworld Systems, Inc	617.95	UNITED FUND
09/28/2022	Transworld Systems, Inc	442.45	UNITED FUND
10/31/2022	Transworld Systems, Inc	481.16	UNITED FUND

11/03/2022	Transworld Systems, Inc	617.95	UNITED FUND
11/29/2022	Transworld Systems, Inc	617.95	UNITED FUND
11/29/2022	Transworld Systems, Inc	504.64	UNITED FUND
12/13/2022	Transworld Systems, Inc	617.95	UNITED FUND
12/13/2022	Transworld Systems, Inc	616.30	UNITED FUND
01/20/2023	Transworld Systems, Inc	620.11	UNITED FUND
01/20/2023	Transworld Systems, Inc	410.05	UNITED FUND
02/28/2023	Transworld Systems, Inc	628.98	UNITED FUND
02/28/2023	Transworld Systems, Inc	410.05	UNITED FUND
03/30/2023	Transworld Systems, Inc	620.11	UNITED FUND
03/30/2023	Transworld Systems, Inc	410.05	UNITED FUND
04/25/2023	Transworld Systems, Inc	620.11	UNITED FUND
05/26/2023	Transworld Systems, Inc	620.11	UNITED FUND
06/29/2023	Transworld Systems, Inc	306.85	UNITED FUND
06/29/2023	Transworld Systems, Inc	725.08	UNITED FUND
06/15/2023	Travan Reed	10.21	MISC OPERATING EXPENSES
11/07/2022	Travis Belmontes-Merrell	54.75	EMPLOYEE TRAVEL
11/07/2022	Travis Belmontes-Merrell	61.50	EMPLOYEE TRAVEL
09/14/2022	Travis Canon	163.01	GENERAL SUPPLIES
09/14/2022	Travis Canon	3,367.65	STAFF TUIT/ FEES-COLLEGES
01/11/2023	Travis Canon	44.69	EMPLOYEE TRAVEL
01/13/2023	Travis Canon	90.88	GENERAL SUPPLIES
01/13/2023	Travis Canon	130.00	STAFF TUIT/ FEES-COLLEGES
01/13/2023	Travis Canon	1,787.33	GENERAL SUPPLIES
06/08/2023	Travis Canon	1,646.28	GENERAL SUPPLIES
07/11/2022	Travis Nemec	71.96	EMPLOYEE TRAVEL
01/11/2023	Travis Nemec	147.50	EMPLOYEE TRAVEL
03/30/2023	Travis Philip Turek	800.00	GENERAL SUPPLIES
04/28/2023	Travis Philip Turek	800.00	GENERAL SUPPLIES
10/03/2022	Travis Rosales	120.00	MISC PURCH & CONTR SERV
02/15/2023	Travis Troy	130.00	MISC PURCH & CONTR SERV
03/09/2023	Travis Troy	215.00	MISC PURCH & CONTR SERV
03/21/2023	Travis Troy	150.00	MISC PURCH & CONTR SERV
04/18/2023	Travis Troy	150.00	MISC PURCH & CONTR SERV
04/25/2023	Travis Troy	150.00	MISC PURCH & CONTR SERV
05/04/2023	Travis Troy	150.00	MISC PURCH & CONTR SERV
05/17/2023	Travis Troy	150.00	MISC PURCH & CONTR SERV
09/26/2022	Travis W Pruitt	250.00	MISC PURCH & CONTR SERV
04/25/2023	TreeRing Corporation	407.75	GENERAL SUPPLIES
11/07/2022	TreiVontai Doggett	144.81	EMPLOYEE TRAVEL
11/07/2022	TreiVontai Doggett	217.38	EMPLOYEE TRAVEL
11/09/2022	TreiVontai Doggett	235.38	EMPLOYEE TRAVEL
01/11/2023	TreiVontai Doggett	197.56	EMPLOYEE TRAVEL
04/04/2023	TreiVontai Doggett	221.59	EMPLOYEE TRAVEL
06/22/2023	TreiVontai Doggett	266.07	EMPLOYEE TRAVEL
06/22/2023	TreiVontai Doggett	202.99	EMPLOYEE TRAVEL
06/22/2023	TreiVontai Doggett	367.26	EMPLOYEE TRAVEL
07/18/2022	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
08/02/2022	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV

02/22/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
02/22/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
02/24/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
03/07/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
03/09/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
03/23/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
04/04/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
04/18/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
04/25/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
04/28/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
05/11/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
06/06/2023	Trenton Ward Tullous Fite	715.00	MISC PURCH & CONTR SERV
06/15/2023	Trenton Ward Tullous Fite	1,040.00	MISC PURCH & CONTR SERV
09/09/2022	Tresona Multimedia, LLC	180.00	GENERAL SUPPLIES
09/09/2022	Tresona Multimedia, LLC	730.00	GENERAL SUPPLIES
09/09/2022	Tresona Multimedia, LLC	620.00	GENERAL SUPPLIES
09/09/2022	Tresona Multimedia, LLC	420.00	GENERAL SUPPLIES
02/22/2023	Tresona Multimedia, LLC	290.00	GENERAL SUPPLIES
02/22/2023	Tresona Multimedia, LLC	290.00	GENERAL SUPPLIES
02/22/2023	Tresona Multimedia, LLC	180.00	GENERAL SUPPLIES
02/22/2023	Tresona Multimedia, LLC	270.00	GENERAL SUPPLIES
02/22/2023	Tresona Multimedia, LLC	290.00	GENERAL SUPPLIES
02/22/2023	Tresona Multimedia, LLC	270.00	GENERAL SUPPLIES
01/20/2023	Trevor Kleckner	220.00	GENERAL SUPPLIES
03/09/2023	Trevor Kleckner	425.00	GENERAL SUPPLIES
07/22/2022	Trey Lohr	118.29	EMPLOYEE TRAVEL
08/02/2022	Trey Lohr	157.72	EMPLOYEE TRAVEL
09/02/2022	Trey Lohr	63.81	EMPLOYEE TRAVEL
09/22/2022	Trey Lohr	226.75	EMPLOYEE TRAVEL
11/10/2022	Trey Lohr	180.94	EMPLOYEE TRAVEL
11/29/2022	Trey Lohr	78.19	EMPLOYEE TRAVEL
12/13/2022	Trey Lohr	99.25	EMPLOYEE TRAVEL
01/11/2023	Trey Lohr	91.44	EMPLOYEE TRAVEL
03/07/2023	Trey Lohr	147.64	EMPLOYEE TRAVEL
03/07/2023	Trey Lohr	156.03	EMPLOYEE TRAVEL
05/19/2023	Trey Lohr	154.06	EMPLOYEE TRAVEL
05/23/2023	Trey Lohr	224.60	EMPLOYEE TRAVEL
06/22/2023	Trey Lohr	222.96	EMPLOYEE TRAVEL
10/05/2022	Tricia Alford	97.19	EMPLOYEE TRAVEL
03/07/2023	Tricia Alford	74.81	EMPLOYEE TRAVEL
03/07/2023	Tricia Alford	38.19	EMPLOYEE TRAVEL
03/07/2023	Tricia Alford	21.50	EMPLOYEE TRAVEL
03/07/2023	Tricia Alford	33.00	EMPLOYEE TRAVEL
04/04/2023	Tricia Alford	9.31	EMPLOYEE TRAVEL
04/12/2023	Tricia Alford	24.11	EMPLOYEE TRAVEL
05/02/2023	Tricia Alford	80.63	EMPLOYEE TRAVEL
03/09/2023	Tricia Losavio	135.00	MISC OPERATING EXPENSES
07/18/2022	Tricia Stahl	1.82	EMPLOYEE TRAVEL
07/18/2022	Tricia Stahl	5.46	EMPLOYEE TRAVEL

09/22/2022	Tricia Stahl	4.24	EMPLOYEE TRAVEL
09/22/2022	Tricia Stahl	12.71	EMPLOYEE TRAVEL
11/16/2022	Tricia Stahl	14.78	EMPLOYEE TRAVEL
11/16/2022	Tricia Stahl	44.35	EMPLOYEE TRAVEL
11/16/2022	Tricia Stahl	16.67	EMPLOYEE TRAVEL
11/16/2022	Tricia Stahl	50.02	EMPLOYEE TRAVEL
12/07/2022	Tricia Stahl	8.88	EMPLOYEE TRAVEL
12/07/2022	Tricia Stahl	26.62	EMPLOYEE TRAVEL
01/04/2023	Tricia Stahl	15.08	EMPLOYEE TRAVEL
01/04/2023	Tricia Stahl	45.23	EMPLOYEE TRAVEL
03/10/2023	Tricia Stahl	5.80	EMPLOYEE TRAVEL
03/10/2023	Tricia Stahl	17.39	EMPLOYEE TRAVEL
05/09/2023	Tricia Stahl	6.15	EMPLOYEE TRAVEL
05/09/2023	Tricia Stahl	18.42	EMPLOYEE TRAVEL
05/09/2023	Tricia Stahl	5.15	EMPLOYEE TRAVEL
05/09/2023	Tricia Stahl	15.42	EMPLOYEE TRAVEL
11/29/2022	Tri-County Officials Association	5,760.00	GENERAL SUPPLIES
12/13/2022	Tri-County Officials Association	2,880.00	GENERAL SUPPLIES
08/03/2022	Tri-Lam Roofing & Waterproofing Inc	358,630.00	BLDG PURCH,CONSTR,IMPROVE
08/03/2022	Tri-Lam Roofing & Waterproofing Inc	(17,931.50)	RETAINAGE
10/19/2022	Tri-Lam Roofing & Waterproofing Inc	13,000.00	BLDG PURCH,CONSTR,IMPROVE
10/19/2022	Tri-Lam Roofing & Waterproofing Inc	(650.00)	RETAINAGE
10/19/2022	Tri-Lam Roofing & Waterproofing Inc	63,045.00	RETAINAGE
09/20/2022	Trimble Tech High School	250.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Trinity Ceramic Supply Incorporated	29.25	GENERAL SUPPLIES
02/22/2023	Trinity Ceramic Supply Incorporated	22.00	GENERAL SUPPLIES
02/22/2023	Trinity Ceramic Supply Incorporated	26.00	GENERAL SUPPLIES
02/22/2023	Trinity Ceramic Supply Incorporated	60.00	GENERAL SUPPLIES
02/22/2023	Trinity Ceramic Supply Incorporated	175.00	GENERAL SUPPLIES
02/22/2023	Trinity Ceramic Supply Incorporated	35.76	GENERAL SUPPLIES
02/22/2023	Trinity Ceramic Supply Incorporated	44.64	GENERAL SUPPLIES
02/22/2023	Trinity Ceramic Supply Incorporated	50.16	GENERAL SUPPLIES
02/22/2023	Trinity Ceramic Supply Incorporated	52.80	GENERAL SUPPLIES
02/22/2023	Trinity Ceramic Supply Incorporated	13.90	GENERAL SUPPLIES
02/22/2023	Trinity Ceramic Supply Incorporated	60.00	GENERAL SUPPLIES
04/28/2023	Trinity Ceramic Supply Incorporated	87.00	GENERAL SUPPLIES
04/28/2023	Trinity Ceramic Supply Incorporated	280.00	GENERAL SUPPLIES
04/28/2023	Trinity Ceramic Supply Incorporated	143.76	GENERAL SUPPLIES
04/28/2023	Trinity Ceramic Supply Incorporated	71.50	GENERAL SUPPLIES
08/23/2022	Trinity High School	280.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Trinity High School	245.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Trinity High School	245.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Trinity High School	245.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Trinity High School	245.00	STUDENT TVL*NO AISD BUSES
08/30/2022	Trinity High School	245.00	STUDENT TVL*NO AISD BUSES
09/06/2022	Trinity High School	280.00	STUDENT TVL*NO AISD BUSES
09/12/2022	Trinity High School	330.00	STUDENT TVL*NO AISD BUSES
09/20/2022	Trinity High School	250.00	STUDENT TVL*NO AISD BUSES
09/26/2022	Trinity High School	290.00	STUDENT TVL*NO AISD BUSES
10/17/2022	Trinity High School	600.00	STUDENT TVL*NO AISD BUSES

10/20/2022	Trinity High School	250.00	STUDENT TVL*NO AISD BUSES
10/20/2022	Trinity High School	320.00	STUDENT TVL*NO AISD BUSES
10/26/2022	Trinity High School	250.00	STUDENT TVL*NO AISD BUSES
10/26/2022	Trinity High School	250.00	STUDENT TVL*NO AISD BUSES
11/10/2022	Trinity High School	300.00	STUDENT TVL*NO AISD BUSES
03/27/2023	Trinity High School	175.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Trinity Photographic Promotion	3,513.15	GENERAL SUPPLIES
12/07/2022	Trinity United Methodist Church	600.00	GENERAL SUPPLIES
10/06/2022	Trio Education LLC	20,000.00	MISC PURCH & CONTR SERV
06/06/2023	TRN Group LLC	987.50	GENERAL SUPPLIES
09/28/2022	Trotter Michael	75.00	MISC PURCH & CONTR SERV
10/24/2022	Trotter Michael	75.00	MISC PURCH & CONTR SERV
10/06/2022	TROY BROWN	115.00	MISC PURCH & CONTR SERV
10/17/2022	TROY BROWN	115.00	MISC PURCH & CONTR SERV
09/28/2022	Troy Collins	155.00	MISC OPERATING EXPENSES
08/30/2022	Troy Perkins	65.00	MISC PURCH & CONTR SERV
09/20/2022	Troy Perkins	65.00	MISC PURCH & CONTR SERV
10/03/2022	Troy Perkins	65.00	MISC PURCH & CONTR SERV
10/03/2022	Troy Perkins	65.00	MISC PURCH & CONTR SERV
10/26/2022	Troy Perkins	65.00	MISC PURCH & CONTR SERV
11/09/2022	Troy Perkins	65.00	MISC PURCH & CONTR SERV
12/09/2022	Troy Perkins	65.00	MISC OPERATING EXPENSES
05/09/2023	Troy Tinney	588.75	GENERAL SUPPLIES
12/09/2022	True + Way ASL	720.00	GENERAL SUPPLIES
04/19/2023	TruHart Photography	585.00	GENERAL SUPPLIES
05/23/2023	TruHart Photography	465.00	GENERAL SUPPLIES
07/11/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
07/20/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
07/29/2022	Truman Tim Chapter 13 Trustee	10,652.00	UNITED FUND
07/29/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
07/29/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
08/03/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
08/15/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
08/23/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
08/24/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
08/30/2022	Truman Tim Chapter 13 Trustee	10,652.00	UNITED FUND
08/31/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
09/06/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
09/14/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
09/21/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
09/28/2022	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
09/28/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
10/05/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
10/12/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
10/18/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
10/26/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
11/03/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
11/03/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
11/03/2022	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND

11/16/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
11/29/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
11/29/2022	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
12/13/2022	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
01/20/2023	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
02/28/2023	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
03/30/2023	Truman Tim Chapter 13 Trustee	8,593.00	UNITED FUND
04/25/2023	Truman Tim Chapter 13 Trustee	8,593.00	UNITED FUND
05/26/2023	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
06/29/2023	Truman Tim Chapter 13 Trustee	7,613.00	UNITED FUND
11/17/2022	TSD Distributing, Inc	10,768.00	GENERAL INVENTORY
11/17/2022	TSD Distributing, Inc	10,768.00	GENERAL INVENTORY
12/15/2022	TSD Distributing, Inc	10,768.00	GENERAL INVENTORY
12/15/2022	TSD Distributing, Inc	10,768.00	GENERAL INVENTORY
05/15/2023	TSD Distributing, Inc	12,921.60	GENERAL INVENTORY
01/06/2023	Tubbesing Services, LLC	33,957.53	CONTRACTED MAINT & REPAIR
04/18/2023	Tuddy Carr	95.00	MISC PURCH & CONTR SERV
04/20/2023	Tuddy Carr	95.00	MISC PURCH & CONTR SERV
05/04/2023	Tuddy Carr	95.00	MISC PURCH & CONTR SERV
09/02/2022	Tumble Chicks	2,169.00	GENERAL SUPPLIES
09/08/2022	Tumble Chicks	140.00	GENERAL SUPPLIES
09/08/2022	Tumble Chicks	3,243.00	GENERAL SUPPLIES
10/05/2022	Tumble Chicks	2,214.45	GENERAL SUPPLIES
10/05/2022	Tumble Chicks	179.40	GENERAL SUPPLIES
10/11/2022	Tumble Chicks	60.00	GENERAL SUPPLIES
10/11/2022	Tumble Chicks	48.00	GENERAL SUPPLIES
10/19/2022	Tumble Chicks	99.50	GENERAL SUPPLIES
10/19/2022	Tumble Chicks	834.75	GENERAL SUPPLIES
12/02/2022	Tumble Chicks	1,278.75	GENERAL SUPPLIES
03/30/2023	Tumble Chicks	280.00	GENERAL SUPPLIES
04/19/2023	Tumble Chicks	910.00	GENERAL SUPPLIES
04/19/2023	Tumbleweed Press Incorporated	24,285.50	FURN & EQUIP > \$5,000
09/21/2022	Turner Rod	135.00	MISC PURCH & CONTR SERV
11/09/2022	Turner Rod	110.00	MISC PURCH & CONTR SERV
10/05/2022	Turnitin, LLC	12,045.00	GENERAL SUPPLIES
11/02/2022	Turnitin, LLC	12,838.35	FURN & EQUIP > \$5,000
11/16/2022	Turnitin, LLC	1,838.81	GENERAL SUPPLIES
01/23/2023	Turnitin, LLC	6,506.85	FURN & EQUIP > \$5,000
03/23/2023	Turnitin, LLC	6,903.75	FURN & EQUIP > \$5,000
03/23/2023	Tutor Me Education	30,483.33	MISC PURCH & CONTR SERV
03/23/2023	Tutor Me Education	27,926.67	MISC PURCH & CONTR SERV
08/26/2022	Tuxedo Connect LLC	34,405.00	FURN & EQUIP > \$5,000
08/26/2022	Tuxedo Connect LLC	56,830.00	FURN & EQUIP > \$5,000
08/26/2022	Tuxedo Connect LLC	41,600.00	FURN & EQUIP > \$5,000
11/02/2022	Tuxedo Connect LLC	58,403.50	FURN & EQUIP > \$5,000
11/02/2022	Tuxedo Connect LLC	66,142.50	FURN & EQUIP > \$5,000
11/02/2022	Tuxedo Connect LLC	62,850.75	FURN & EQUIP > \$5,000
04/12/2023	Tuxedo Connect LLC	14,787.50	GENERAL SUPPLIES
11/16/2022	TVEyes Inc.	2,400.00	GENERAL SUPPLIES

10/05/2022	Twila Scott	80.19	EMPLOYEE TRAVEL
11/09/2022	Twila Scott	37.19	EMPLOYEE TRAVEL
11/09/2022	Twila Scott	68.13	EMPLOYEE TRAVEL
12/13/2022	Twila Scott	46.31	EMPLOYEE TRAVEL
01/04/2023	Twila Scott	41.13	EMPLOYEE TRAVEL
02/28/2023	Twila Scott	69.83	EMPLOYEE TRAVEL
03/23/2023	Twila Scott	53.12	EMPLOYEE TRAVEL
04/04/2023	Twila Scott	78.86	EMPLOYEE TRAVEL
05/02/2023	Twila Scott	70.02	EMPLOYEE TRAVEL
05/30/2023	Twila Scott	87.64	EMPLOYEE TRAVEL
06/27/2023	Twila Scott	13.10	EMPLOYEE TRAVEL
06/27/2023	Twila Scott	21.49	EMPLOYEE TRAVEL
01/04/2023	TxTag	22.64	MISC OPERATING EXPENSES
01/04/2023	TxTag	25.96	MISC OPERATING EXPENSES
01/23/2023	TxTag	1.15	MISC OPERATING EXPENSES
01/27/2023	TxTag	1.15	MISC OPERATING EXPENSES
09/21/2022	Tyer Logan	120.00	MISC PURCH & CONTR SERV
10/17/2022	Tyer Logan	120.00	MISC PURCH & CONTR SERV
10/20/2022	Tyer Logan	70.00	MISC PURCH & CONTR SERV
10/19/2022	Tyler Barrett Farrell	308.75	MISC PURCH & CONTR SERV
11/04/2022	Tyler Barrett Farrell	276.25	MISC PURCH & CONTR SERV
12/15/2022	Tyler Barrett Farrell	292.50	MISC PURCH & CONTR SERV
01/25/2023	Tyler Barrett Farrell	276.25	MISC PURCH & CONTR SERV
02/15/2023	Tyler Barrett Farrell	195.00	MISC PURCH & CONTR SERV
02/23/2023	Tyler Barrett Farrell	308.75	MISC PURCH & CONTR SERV
02/23/2023	Tyler Barrett Farrell	243.75	MISC PURCH & CONTR SERV
03/07/2023	Tyler Barrett Farrell	292.50	MISC PURCH & CONTR SERV
03/09/2023	Tyler Barrett Farrell	292.50	MISC PURCH & CONTR SERV
06/15/2023	Tyler Barrett Farrell	520.00	MISC PURCH & CONTR SERV
11/09/2022	Tyler Christian Lavineta	65.00	MISC PURCH & CONTR SERV
03/30/2023	Tyler Grace Photography	625.00	GENERAL SUPPLIES
05/18/2023	Tyler Grace Photography	625.00	GENERAL SUPPLIES
06/08/2023	Tyler Grace Photography	625.00	GENERAL SUPPLIES
01/04/2023	Tyler Paul Dickerson	250.00	GENERAL SUPPLIES
01/04/2023	Tyler Paul Dickerson	200.00	GENERAL SUPPLIES
01/04/2023	Tyler Paul Dickerson	200.00	GENERAL SUPPLIES
01/04/2023	Tyler Paul Dickerson	200.00	GENERAL SUPPLIES
01/04/2023	Tyler Paul Dickerson	200.00	GENERAL SUPPLIES
01/04/2023	Tyler Paul Dickerson	200.00	GENERAL SUPPLIES
09/14/2022	Tyler Sievert	110.00	MISC PURCH & CONTR SERV
09/09/2022	Tyler Technologies, Inc.	17,111.88	FURN & EQUIP > \$5,000
03/09/2023	Tyrone Deckard	95.00	MISC PURCH & CONTR SERV
03/09/2023	Tyrone Deckard	85.00	MISC PURCH & CONTR SERV
03/30/2023	Tyrone Deckard	160.00	MISC PURCH & CONTR SERV
04/18/2023	Tyrone Deckard	160.00	MISC PURCH & CONTR SERV
08/31/2022	Tyson Prepared Foods	28,433.50	GENERAL INVENTORY
08/31/2022	Tyson Prepared Foods	10,676.00	GENERAL INVENTORY
08/31/2022	Tyson Prepared Foods	6,314.00	GENERAL INVENTORY
08/31/2022	Tyson Prepared Foods	39,006.00	GENERAL INVENTORY

08/31/2022	Tyson Prepared Foods	22,932.00	GENERAL INVENTORY
08/31/2022	Tyson Prepared Foods	21,450.00	GENERAL INVENTORY
09/06/2022	Tyson Prepared Foods	19,304.00	GENERAL INVENTORY
09/12/2022	Tyson Prepared Foods	24,610.00	GENERAL INVENTORY
09/12/2022	Tyson Prepared Foods	31,500.00	GENERAL INVENTORY
09/26/2022	Tyson Prepared Foods	28,413.00	GENERAL INVENTORY
09/28/2022	Tyson Prepared Foods	47,066.25	GENERAL INVENTORY
09/28/2022	Tyson Prepared Foods	17,415.30	GENERAL INVENTORY
10/05/2022	Tyson Prepared Foods	34,850.00	GENERAL INVENTORY
10/05/2022	Tyson Prepared Foods	56,110.00	GENERAL INVENTORY
10/05/2022	Tyson Prepared Foods	24,024.00	GENERAL INVENTORY
10/05/2022	Tyson Prepared Foods	40,360.32	GENERAL INVENTORY
10/05/2022	Tyson Prepared Foods	15,960.62	GENERAL INVENTORY
10/06/2022	Tyson Prepared Foods	1,370.00	GENERAL INVENTORY
10/06/2022	Tyson Prepared Foods	33,480.00	GENERAL INVENTORY
10/12/2022	Tyson Prepared Foods	41,468.00	GENERAL INVENTORY
11/02/2022	Tyson Prepared Foods	56,053.89	GENERAL INVENTORY
12/07/2022	Tyson Prepared Foods	32,028.00	GENERAL INVENTORY
02/09/2023	Tyson Prepared Foods	28,413.00	GENERAL INVENTORY
03/07/2023	Tyson Prepared Foods	32,028.00	GENERAL INVENTORY
03/07/2023	Tyson Prepared Foods	41,349.52	GENERAL INVENTORY
04/25/2023	Tyson Prepared Foods	10,296.00	GENERAL INVENTORY
04/25/2023	Tyson Prepared Foods	18,345.60	GENERAL INVENTORY
04/25/2023	Tyson Prepared Foods	41,468.00	GENERAL INVENTORY
04/25/2023	Tyson Prepared Foods	12,562.50	GENERAL INVENTORY
05/02/2023	Tyson Prepared Foods	29,898.75	GENERAL INVENTORY
05/09/2023	Tyson Prepared Foods	18,042.44	GENERAL INVENTORY
05/09/2023	Tyson Prepared Foods	38,950.00	GENERAL INVENTORY
05/09/2023	Tyson Prepared Foods	16,654.56	GENERAL INVENTORY
06/06/2023	Tyson Prepared Foods	5,276.25	GENERAL INVENTORY
06/15/2023	Tyson Prepared Foods	45,729.65	GENERAL INVENTORY
09/08/2022	U I L Region 5 Music	2,250.00	STUDENT TVL*NO AISD BUSES
01/17/2023	U I L Region 5 Music	600.00	STUDENT TVL*NO AISD BUSES
01/25/2023	U I L Region 5 Music	1,197.50	STUDENT TVL*NO AISD BUSES
02/09/2023	U I L Region 5 Music	390.00	STUDENT TVL*NO AISD BUSES
02/09/2023	U I L Region 5 Music	780.00	STUDENT TVL*NO AISD BUSES
02/09/2023	U I L Region 5 Music	780.00	STUDENT TVL*NO AISD BUSES
02/09/2023	U I L Region 5 Music	830.00	STUDENT TVL*NO AISD BUSES
02/09/2023	U I L Region 5 Music	1,170.00	STUDENT TVL*NO AISD BUSES
02/09/2023	U I L Region 5 Music	1,170.00	STUDENT TVL*NO AISD BUSES
02/09/2023	U I L Region 5 Music	1,170.00	STUDENT TVL*NO AISD BUSES
02/09/2023	U I L Region 5 Music	1,220.00	STUDENT TVL*NO AISD BUSES
02/09/2023	U I L Region 5 Music	1,560.00	STUDENT TVL*NO AISD BUSES
02/09/2023	U I L Region 5 Music	1,950.00	STUDENT TVL*NO AISD BUSES
02/28/2023	U I L Region 5 Music	780.00	STUDENT TVL*NO AISD BUSES
02/28/2023	U I L Region 5 Music	1,170.00	STUDENT TVL*NO AISD BUSES
02/28/2023	U I L Region 5 Music	1,170.00	STUDENT TVL*NO AISD BUSES
02/28/2023	U I L Region 5 Music	1,560.00	STUDENT TVL*NO AISD BUSES
02/28/2023	U I L Region 5 Music	2,340.00	STUDENT TVL*NO AISD BUSES

02/28/2023	U I L Region 5 Music	3,510.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	80.00	GENERAL SUPPLIES
03/07/2023	U I L Region 5 Music	380.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	430.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	760.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	760.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	760.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	760.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	760.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	760.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	1,140.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	1,140.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	1,140.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	1,520.00	STUDENT TVL*NO AISD BUSES
03/07/2023	U I L Region 5 Music	1,900.00	STUDENT TVL*NO AISD BUSES
03/08/2023	U I L Region 5 Music	987.50	GENERAL SUPPLIES
03/21/2023	U I L Region 5 Music	760.00	STUDENT TVL*NO AISD BUSES
03/21/2023	U I L Region 5 Music	760.00	STUDENT TVL*NO AISD BUSES
03/21/2023	U I L Region 5 Music	1,140.00	STUDENT TVL*NO AISD BUSES
03/21/2023	U I L Region 5 Music	1,720.00	STUDENT TVL*NO AISD BUSES
03/21/2023	U I L Region 5 Music	1,900.00	STUDENT TVL*NO AISD BUSES
03/21/2023	U I L Region 5 Music	2,660.00	STUDENT TVL*NO AISD BUSES
03/30/2023	U I L Region 5 Music	4,990.00	STUDENT TVL*NO AISD BUSES
04/25/2023	U I L Region 5 Music	4,840.00	STUDENT TVL*NO AISD BUSES
04/28/2023	U I L Region 5 Music	425.00	STUDENT TVL*NO AISD BUSES
05/11/2023	U I L Region 5 Music	87.50	STUDENT TVL*NO AISD BUSES
10/17/2022	U I L Region V Music Contests Orchestra	166.00	GENERAL SUPPLIES
08/23/2022	U S Bank	500.00	OTHER DEBT FEES
08/23/2022	U S Bank	500.00	OTHER DEBT FEES
08/23/2022	U S Bank	500.00	OTHER DEBT FEES
08/23/2022	U S Bank	450.00	OTHER DEBT FEES
08/23/2022	U S Bank	500.00	OTHER DEBT FEES
08/23/2022	U S Bank	500.00	OTHER DEBT FEES
09/14/2022	U S Bank	500.00	OTHER DEBT FEES
11/04/2022	U S Bank	1,025.00	OTHER DEBT FEES
02/28/2023	U S Bank	1,100.00	OTHER DEBT FEES
04/12/2023	U S Bank	500.00	OTHER DEBT FEES
05/04/2023	U S Bank	500.00	OTHER DEBT FEES
05/04/2023	U S Bank	500.00	OTHER DEBT FEES
05/04/2023	U S Bank	500.00	OTHER DEBT FEES
06/21/2023	U S Bank	750.00	OTHER DEBT FEES
09/26/2022	U S Postal Service Pantego	44.00	GENERAL SUPPLIES
01/11/2023	U S Postal Service Pantego	132.00	GENERAL SUPPLIES
08/15/2022	U S Toy/ Constructive Playthings	311.32	GENERAL SUPPLIES
09/16/2022	U S Toy/ Constructive Playthings	9.34	GENERAL SUPPLIES
09/16/2022	U S Toy/ Constructive Playthings	12.75	GENERAL SUPPLIES
09/16/2022	U S Toy/ Constructive Playthings	28.89	GENERAL SUPPLIES
09/16/2022	U S Toy/ Constructive Playthings	33.96	GENERAL SUPPLIES
09/12/2022	U.S. Pan Asian American Chamber of Commerce - SW, Education Foundation	500.00	MISC OPERATING EXPENSES

09/22/2022	UAV Coach	775.00	EMPLOYEE TRAVEL
05/04/2023	UAV Coach	908.00	EMPLOYEE TRAVEL
09/07/2022	UDT; UDT Financial Services	612.50	FURN & EQUIP > \$5,000
09/22/2022	UDT; UDT Financial Services	405.00	FURN & EQUIP > \$5,000
10/26/2022	UDT; UDT Financial Services	200,246.40	FURN & EQUIP > \$5,000
01/11/2023	UDT; UDT Financial Services	212,131.44	FURN & EQUIP > \$5,000
02/15/2023	UDT; UDT Financial Services	72,950.40	GENERAL SUPPLIES
03/07/2023	UDT; UDT Financial Services	81.00	GENERAL SUPPLIES
05/23/2023	UDT; UDT Financial Services	3,888.00	GENERAL SUPPLIES
06/06/2023	UDT; UDT Financial Services	2,349.00	GENERAL SUPPLIES
06/08/2023	UDT; UDT Financial Services	2,430.00	GENERAL SUPPLIES
08/30/2022	UGK Printing	898.00	GENERAL SUPPLIES
10/18/2022	UIL Area B Marching Contest	600.00	STUDENT TVL*NO AISD BUSES
07/29/2022	Uline Incorporated	470.00	GENERAL SUPPLIES
07/29/2022	Uline Incorporated	53.40	GENERAL SUPPLIES
08/11/2022	Uline Incorporated	109.00	GENERAL SUPPLIES
08/11/2022	Uline Incorporated	36.00	GENERAL SUPPLIES
08/11/2022	Uline Incorporated	238.00	GENERAL SUPPLIES
08/11/2022	Uline Incorporated	116.00	GENERAL SUPPLIES
08/11/2022	Uline Incorporated	276.00	GENERAL SUPPLIES
08/11/2022	Uline Incorporated	48.37	GENERAL SUPPLIES
08/11/2022	Uline Incorporated	235.00	GENERAL SUPPLIES
08/11/2022	Uline Incorporated	255.00	GENERAL SUPPLIES
08/11/2022	Uline Incorporated	53.40	GENERAL SUPPLIES
08/30/2022	Uline Incorporated	1,700.00	GENERAL SUPPLIES
09/14/2022	Uline Incorporated	200.00	GENERAL SUPPLIES
09/14/2022	Uline Incorporated	42.05	GENERAL SUPPLIES
10/20/2022	Uline Incorporated	24.25	M & O SUPPLIES
10/20/2022	Uline Incorporated	13.63	M & O SUPPLIES
10/20/2022	Uline Incorporated	108.00	GENERAL SUPPLIES
10/20/2022	Uline Incorporated	370.00	GENERAL SUPPLIES
10/20/2022	Uline Incorporated	200.00	GENERAL SUPPLIES
10/31/2022	Uline Incorporated	1,700.00	GENERAL SUPPLIES
11/16/2022	Uline Incorporated	860.40	GENERAL INVENTORY
12/02/2022	Uline Incorporated	19.00	GENERAL SUPPLIES
12/02/2022	Uline Incorporated	500.00	GENERAL SUPPLIES
12/02/2022	Uline Incorporated	128.00	GENERAL SUPPLIES
12/02/2022	Uline Incorporated	1,300.00	GENERAL SUPPLIES
12/02/2022	Uline Incorporated	690.00	GENERAL SUPPLIES
12/02/2022	Uline Incorporated	70.80	GENERAL SUPPLIES
12/05/2022	Uline Incorporated	224.00	GENERAL SUPPLIES
12/05/2022	Uline Incorporated	52.40	GENERAL SUPPLIES
01/13/2023	Uline Incorporated	315.00	GENERAL SUPPLIES
01/13/2023	Uline Incorporated	210.00	GENERAL SUPPLIES
01/25/2023	Uline Incorporated	540.00	GENERAL SUPPLIES
01/25/2023	Uline Incorporated	180.00	GENERAL SUPPLIES
02/10/2023	Uline Incorporated	1,020.00	GENERAL SUPPLIES
02/15/2023	Uline Incorporated	63.95	GENERAL SUPPLIES
02/15/2023	Uline Incorporated	290.00	GENERAL SUPPLIES

03/08/2023	Uline Incorporated	410.00	FURN & EQUIP > \$5,000
03/08/2023	Uline Incorporated	56.03	FURN & EQUIP > \$5,000
03/08/2023	Uline Incorporated	23.00	MISC OPERATING EXPENSES
03/08/2023	Uline Incorporated	228.00	MISC OPERATING EXPENSES
03/08/2023	Uline Incorporated	51.00	GENERAL SUPPLIES
03/08/2023	Uline Incorporated	81.00	MISC OPERATING EXPENSES
03/08/2023	Uline Incorporated	111.00	MISC OPERATING EXPENSES
03/08/2023	Uline Incorporated	85.00	MISC OPERATING EXPENSES
03/31/2023	Uline Incorporated	1,476.00	M & O SUPPLIES
03/31/2023	Uline Incorporated	2,016.00	M & O SUPPLIES
03/31/2023	Uline Incorporated	41.00	GENERAL SUPPLIES
03/31/2023	Uline Incorporated	41.00	GENERAL SUPPLIES
03/31/2023	Uline Incorporated	41.00	GENERAL SUPPLIES
03/31/2023	Uline Incorporated	41.00	GENERAL SUPPLIES
03/31/2023	Uline Incorporated	41.00	GENERAL SUPPLIES
03/31/2023	Uline Incorporated	35.84	GENERAL SUPPLIES
03/31/2023	Uline Incorporated	196.00	GENERAL SUPPLIES
03/31/2023	Uline Incorporated	49.69	GENERAL SUPPLIES
03/31/2023	Uline Incorporated	208.00	GENERAL SUPPLIES
03/31/2023	Uline Incorporated	290.00	GENERAL SUPPLIES
04/04/2023	Uline Incorporated	945.00	GENERAL INVENTORY
04/06/2023	Uline Incorporated	65.57	MISC OPERATING EXPENSES
04/12/2023	Uline Incorporated	1,020.00	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	1,245.01	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	4,640.00	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	72.00	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	360.00	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	2,220.00	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	330.00	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	230.00	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	55.80	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	73.80	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	18.00	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	26.40	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	684.00	GENERAL SUPPLIES
04/28/2023	Uline Incorporated	170.00	M & O SUPPLIES
04/28/2023	Uline Incorporated	399.00	M & O SUPPLIES
04/28/2023	Uline Incorporated	399.00	M & O SUPPLIES
04/28/2023	Uline Incorporated	1,300.00	M & O SUPPLIES
04/28/2023	Uline Incorporated	434.69	M & O SUPPLIES
05/02/2023	Uline Incorporated	434.40	GENERAL SUPPLIES
05/02/2023	Uline Incorporated	260.00	GENERAL SUPPLIES
05/02/2023	Uline Incorporated	158.00	GENERAL SUPPLIES
05/04/2023	Uline Incorporated	102.00	GENERAL SUPPLIES
05/04/2023	Uline Incorporated	220.00	GENERAL SUPPLIES
05/04/2023	Uline Incorporated	46.55	GENERAL SUPPLIES
05/09/2023	Uline Incorporated	1,750.00	M & O SUPPLIES
05/09/2023	Uline Incorporated	695.00	M & O SUPPLIES
05/09/2023	Uline Incorporated	792.00	GENERAL INVENTORY

09/06/2022	Uline, Inc (PUNCH-OUT)	500.00	GENERAL SUPPLIES
09/06/2022	Uline, Inc (PUNCH-OUT)	111.00	GENERAL SUPPLIES
09/06/2022	Uline, Inc (PUNCH-OUT)	132.00	GENERAL SUPPLIES
09/06/2022	Uline, Inc (PUNCH-OUT)	120.00	GENERAL SUPPLIES
09/06/2022	Uline, Inc (PUNCH-OUT)	266.00	GENERAL SUPPLIES
09/06/2022	Uline, Inc (PUNCH-OUT)	81.00	GENERAL SUPPLIES
09/14/2022	Uline, Inc (PUNCH-OUT)	53.05	GENERAL SUPPLIES
10/31/2022	Uline, Inc (PUNCH-OUT)	261.00	GENERAL SUPPLIES
10/31/2022	Uline, Inc (PUNCH-OUT)	435.00	GENERAL SUPPLIES
10/31/2022	Uline, Inc (PUNCH-OUT)	435.00	GENERAL SUPPLIES
10/31/2022	Uline, Inc (PUNCH-OUT)	435.00	GENERAL SUPPLIES
10/31/2022	Uline, Inc (PUNCH-OUT)	174.00	GENERAL SUPPLIES
11/09/2022	Uline, Inc (PUNCH-OUT)	1,026.00	GENERAL SUPPLIES
11/09/2022	Uline, Inc (PUNCH-OUT)	1,026.00	GENERAL SUPPLIES
11/15/2022	Uline, Inc (PUNCH-OUT)	427.25	GENERAL SUPPLIES
12/05/2022	Uline, Inc (PUNCH-OUT)	265.00	GENERAL SUPPLIES
12/05/2022	Uline, Inc (PUNCH-OUT)	530.00	GENERAL SUPPLIES
12/07/2022	Uline, Inc (PUNCH-OUT)	144.76	GENERAL SUPPLIES
12/07/2022	Uline, Inc (PUNCH-OUT)	149.52	GENERAL SUPPLIES
12/15/2022	Uline, Inc (PUNCH-OUT)	129.87	GENERAL SUPPLIES
01/13/2023	Uline, Inc (PUNCH-OUT)	460.87	GENERAL SUPPLIES
01/27/2023	Uline, Inc (PUNCH-OUT)	59.74	GENERAL SUPPLIES
01/27/2023	Uline, Inc (PUNCH-OUT)	261.00	GENERAL SUPPLIES
01/27/2023	Uline, Inc (PUNCH-OUT)	261.00	GENERAL SUPPLIES
02/06/2023	Uline, Inc (PUNCH-OUT)	710.00	GENERAL SUPPLIES
02/06/2023	Uline, Inc (PUNCH-OUT)	145.00	GENERAL SUPPLIES
02/06/2023	Uline, Inc (PUNCH-OUT)	145.00	GENERAL SUPPLIES
02/06/2023	Uline, Inc (PUNCH-OUT)	80.00	GENERAL SUPPLIES
02/09/2023	Uline, Inc (PUNCH-OUT)	34.50	GENERAL SUPPLIES
02/15/2023	Uline, Inc (PUNCH-OUT)	325.35	GENERAL SUPPLIES
02/15/2023	Uline, Inc (PUNCH-OUT)	163.80	GENERAL SUPPLIES
02/15/2023	Uline, Inc (PUNCH-OUT)	130.80	GENERAL SUPPLIES
02/15/2023	Uline, Inc (PUNCH-OUT)	301.60	GENERAL SUPPLIES
02/15/2023	Uline, Inc (PUNCH-OUT)	168.00	GENERAL SUPPLIES
02/15/2023	Uline, Inc (PUNCH-OUT)	189.00	GENERAL SUPPLIES
03/21/2023	Uline, Inc (PUNCH-OUT)	142.72	GENERAL SUPPLIES
03/21/2023	Uline, Inc (PUNCH-OUT)	66.71	GENERAL SUPPLIES
03/21/2023	Uline, Inc (PUNCH-OUT)	129.76	GENERAL SUPPLIES
03/21/2023	Uline, Inc (PUNCH-OUT)	100.00	GENERAL SUPPLIES
03/21/2023	Uline, Inc (PUNCH-OUT)	120.00	GENERAL SUPPLIES
03/21/2023	Uline, Inc (PUNCH-OUT)	350.00	GENERAL SUPPLIES
03/21/2023	Uline, Inc (PUNCH-OUT)	55.00	GENERAL SUPPLIES
03/21/2023	Uline, Inc (PUNCH-OUT)	85.00	GENERAL SUPPLIES
03/21/2023	Uline, Inc (PUNCH-OUT)	19.00	GENERAL SUPPLIES
03/30/2023	Uline, Inc (PUNCH-OUT)	96.00	GENERAL SUPPLIES
03/30/2023	Uline, Inc (PUNCH-OUT)	550.00	GENERAL SUPPLIES
03/30/2023	Uline, Inc (PUNCH-OUT)	37.80	GENERAL SUPPLIES
03/30/2023	Uline, Inc (PUNCH-OUT)	73.80	GENERAL SUPPLIES
03/30/2023	Uline, Inc (PUNCH-OUT)	72.40	GENERAL SUPPLIES

03/30/2023	Uline, Inc (PUNCH-OUT)	48.00	GENERAL SUPPLIES
03/30/2023	Uline, Inc (PUNCH-OUT)	96.00	GENERAL SUPPLIES
03/30/2023	Uline, Inc (PUNCH-OUT)	39.40	GENERAL SUPPLIES
03/30/2023	Uline, Inc (PUNCH-OUT)	39.40	GENERAL SUPPLIES
03/30/2023	Uline, Inc (PUNCH-OUT)	461.03	GENERAL SUPPLIES
03/30/2023	Uline, Inc (PUNCH-OUT)	220.00	GENERAL SUPPLIES
03/30/2023	Uline, Inc (PUNCH-OUT)	441.00	GENERAL SUPPLIES
03/30/2023	Uline, Inc (PUNCH-OUT)	89.00	GENERAL SUPPLIES
04/04/2023	Uline, Inc (PUNCH-OUT)	552.00	GENERAL SUPPLIES
04/13/2023	Uline, Inc (PUNCH-OUT)	175.00	GENERAL SUPPLIES
04/13/2023	Uline, Inc (PUNCH-OUT)	30.00	GENERAL SUPPLIES
04/13/2023	Uline, Inc (PUNCH-OUT)	31.00	GENERAL SUPPLIES
04/13/2023	Uline, Inc (PUNCH-OUT)	495.00	GENERAL SUPPLIES
04/13/2023	Uline, Inc (PUNCH-OUT)	79.20	GENERAL SUPPLIES
04/13/2023	Uline, Inc (PUNCH-OUT)	196.80	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	7,520.00	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	5,040.00	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	2,560.00	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	880.00	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	820.00	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	87.00	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	87.00	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	174.00	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	87.00	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	77.00	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	77.00	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	154.00	GENERAL SUPPLIES
04/25/2023	Uline, Inc (PUNCH-OUT)	77.00	GENERAL SUPPLIES
04/28/2023	Uline, Inc (PUNCH-OUT)	390.00	GENERAL SUPPLIES
04/28/2023	Uline, Inc (PUNCH-OUT)	551.03	GENERAL SUPPLIES
04/28/2023	Uline, Inc (PUNCH-OUT)	1,892.00	GENERAL SUPPLIES
04/28/2023	Uline, Inc (PUNCH-OUT)	308.00	GENERAL SUPPLIES
04/28/2023	Uline, Inc (PUNCH-OUT)	80.00	GENERAL SUPPLIES
04/28/2023	Uline, Inc (PUNCH-OUT)	531.00	GENERAL SUPPLIES
05/09/2023	Uline, Inc (PUNCH-OUT)	478.70	GENERAL SUPPLIES
05/09/2023	Uline, Inc (PUNCH-OUT)	215.00	GENERAL SUPPLIES
05/09/2023	Uline, Inc (PUNCH-OUT)	85.00	GENERAL SUPPLIES
05/09/2023	Uline, Inc (PUNCH-OUT)	265.00	GENERAL SUPPLIES
05/09/2023	Uline, Inc (PUNCH-OUT)	1,095.00	GENERAL SUPPLIES
06/15/2023	Uline, Inc (PUNCH-OUT)	267.57	GENERAL INVENTORY
09/28/2022	Ultimate Drill Book Incorporated	2,500.00	GENERAL SUPPLIES
10/13/2022	Ultimate Drill Book Incorporated	4,000.00	GENERAL SUPPLIES
08/11/2022	Ungerboeck Systems International, LLC	9,000.00	FURN & EQUIP > \$5,000
04/04/2023	Unifirst Holdings	46.56	CONTRACTED MAINT & REPAIR
04/04/2023	Unifirst Holdings	45.81	CONTRACTED MAINT & REPAIR
04/04/2023	Unifirst Holdings	96.58	MISC PURCH & CONTR SERV
04/04/2023	Unifirst Holdings	45.81	CONTRACTED MAINT & REPAIR
04/12/2023	Unifirst Holdings	95.58	MISC PURCH & CONTR SERV
04/25/2023	Unifirst Holdings	96.58	MISC PURCH & CONTR SERV

04/25/2023	Unifirst Holdings	201.41	MISC PURCH & CONTR SERV
04/28/2023	Unifirst Holdings	45.81	MISC PURCH & CONTR SERV
04/28/2023	Unifirst Holdings	45.81	MISC PURCH & CONTR SERV
04/28/2023	Unifirst Holdings	45.81	MISC PURCH & CONTR SERV
05/02/2023	Unifirst Holdings	102.26	MISC PURCH & CONTR SERV
05/02/2023	Unifirst Holdings	45.81	MISC PURCH & CONTR SERV
05/09/2023	Unifirst Holdings	109.56	MISC PURCH & CONTR SERV
05/23/2023	Unifirst Holdings	117.55	MISC PURCH & CONTR SERV
06/08/2023	Unifirst Holdings	45.81	MISC PURCH & CONTR SERV
06/08/2023	Unifirst Holdings	102.48	MISC PURCH & CONTR SERV
06/08/2023	Unifirst Holdings	45.81	MISC PURCH & CONTR SERV
06/08/2023	Unifirst Holdings	45.81	MISC PURCH & CONTR SERV
06/08/2023	Unifirst Holdings	45.81	MISC PURCH & CONTR SERV
06/08/2023	Unifirst Holdings	45.81	MISC PURCH & CONTR SERV
06/12/2023	Unifirst Holdings	97.07	MISC PURCH & CONTR SERV
06/12/2023	Unifirst Holdings	97.07	MISC PURCH & CONTR SERV
06/12/2023	Unifirst Holdings	45.81	MISC PURCH & CONTR SERV
06/22/2023	Unifirst Holdings	97.07	MISC PURCH & CONTR SERV
06/27/2023	Unifirst Holdings	94.75	MISC PURCH & CONTR SERV
06/27/2023	Unifirst Holdings	45.81	MISC PURCH & CONTR SERV
07/29/2022	Unifirst Holdings(A/R 01550)	33.59	MISC PURCH & CONTR SERV
07/29/2022	Unifirst Holdings(A/R 01550)	33.59	MISC PURCH & CONTR SERV
07/29/2022	Unifirst Holdings(A/R 01550)	33.59	MISC PURCH & CONTR SERV
07/29/2022	Unifirst Holdings(A/R 01550)	33.59	MISC PURCH & CONTR SERV
07/29/2022	Unifirst Holdings(A/R 01550)	33.59	MISC PURCH & CONTR SERV
07/29/2022	Unifirst Holdings(A/R 01550)	90.59	MISC PURCH & CONTR SERV
07/29/2022	Unifirst Holdings(A/R 01550)	40.13	MISC PURCH & CONTR SERV
08/11/2022	Unifirst Holdings(A/R 01550)	84.50	MISC PURCH & CONTR SERV
08/11/2022	Unifirst Holdings(A/R 01550)	84.50	MISC PURCH & CONTR SERV
08/11/2022	Unifirst Holdings(A/R 01550)	84.50	MISC PURCH & CONTR SERV
08/11/2022	Unifirst Holdings(A/R 01550)	84.50	MISC PURCH & CONTR SERV
08/11/2022	Unifirst Holdings(A/R 01550)	95.20	MISC PURCH & CONTR SERV
08/11/2022	Unifirst Holdings(A/R 01550)	40.01	CONTRACTED MAINT & REPAIR
08/11/2022	Unifirst Holdings(A/R 01550)	40.01	CONTRACTED MAINT & REPAIR
08/11/2022	Unifirst Holdings(A/R 01550)	40.01	CONTRACTED MAINT & REPAIR
08/11/2022	Unifirst Holdings(A/R 01550)	40.01	CONTRACTED MAINT & REPAIR
08/11/2022	Unifirst Holdings(A/R 01550)	41.21	CONTRACTED MAINT & REPAIR
08/17/2022	Unifirst Holdings(A/R 01550)	40.01	CONTRACTED MAINT & REPAIR
08/26/2022	Unifirst Holdings(A/R 01550)	93.31	MISC PURCH & CONTR SERV
09/02/2022	Unifirst Holdings(A/R 01550)	86.85	MISC PURCH & CONTR SERV
09/02/2022	Unifirst Holdings(A/R 01550)	130.33	MISC PURCH & CONTR SERV
09/02/2022	Unifirst Holdings(A/R 01550)	170.48	MISC PURCH & CONTR SERV
09/09/2022	Unifirst Holdings(A/R 01550)	99.13	MISC PURCH & CONTR SERV
09/14/2022	Unifirst Holdings(A/R 01550)	97.33	MISC PURCH & CONTR SERV
09/14/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
09/26/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
09/26/2022	Unifirst Holdings(A/R 01550)	97.33	MISC PURCH & CONTR SERV
09/26/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
09/26/2022	Unifirst Holdings(A/R 01550)	97.33	MISC PURCH & CONTR SERV

09/28/2022	Unifirst Holdings(A/R 01550)	40.01	CONTRACTED MAINT & REPAIR
09/28/2022	Unifirst Holdings(A/R 01550)	40.01	CONTRACTED MAINT & REPAIR
10/12/2022	Unifirst Holdings(A/R 01550)	97.33	MISC PURCH & CONTR SERV
10/17/2022	Unifirst Holdings(A/R 01550)	97.33	MISC PURCH & CONTR SERV
10/17/2022	Unifirst Holdings(A/R 01550)	97.33	MISC PURCH & CONTR SERV
10/17/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
10/19/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
10/19/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
10/26/2022	Unifirst Holdings(A/R 01550)	97.33	MISC PURCH & CONTR SERV
10/26/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
10/31/2022	Unifirst Holdings(A/R 01550)	97.62	MISC PURCH & CONTR SERV
10/31/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
10/31/2022	Unifirst Holdings(A/R 01550)	39.09	MISC PURCH & CONTR SERV
10/31/2022	Unifirst Holdings(A/R 01550)	(40.01)	CONTRACTED MAINT & REPAIR
10/31/2022	Unifirst Holdings(A/R 01550)	39.09	CONTRACTED MAINT & REPAIR
10/31/2022	Unifirst Holdings(A/R 01550)	86.85	MISC PURCH & CONTR SERV
11/02/2022	Unifirst Holdings(A/R 01550)	5.50	MISC PURCH & CONTR SERV
11/02/2022	Unifirst Holdings(A/R 01550)	5.50	MISC PURCH & CONTR SERV
11/02/2022	Unifirst Holdings(A/R 01550)	5.50	MISC PURCH & CONTR SERV
11/02/2022	Unifirst Holdings(A/R 01550)	5.50	MISC PURCH & CONTR SERV
11/02/2022	Unifirst Holdings(A/R 01550)	5.50	MISC PURCH & CONTR SERV
11/02/2022	Unifirst Holdings(A/R 01550)	(27.50)	MISC PURCH & CONTR SERV
11/02/2022	Unifirst Holdings(A/R 01550)	39.09	CONTRACTED MAINT & REPAIR
11/03/2022	Unifirst Holdings(A/R 01550)	40.01	CONTRACTED MAINT & REPAIR
11/03/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
11/03/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
11/07/2022	Unifirst Holdings(A/R 01550)	97.62	MISC PURCH & CONTR SERV
11/07/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
11/15/2022	Unifirst Holdings(A/R 01550)	145.66	MISC PURCH & CONTR SERV
11/15/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
12/02/2022	Unifirst Holdings(A/R 01550)	118.33	MISC PURCH & CONTR SERV
12/02/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
12/05/2022	Unifirst Holdings(A/R 01550)	97.33	MISC PURCH & CONTR SERV
12/07/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
12/07/2022	Unifirst Holdings(A/R 01550)	48.36	CONTRACTED MAINT & REPAIR
12/13/2022	Unifirst Holdings(A/R 01550)	97.33	MISC PURCH & CONTR SERV
12/13/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
12/15/2022	Unifirst Holdings(A/R 01550)	97.33	MISC PURCH & CONTR SERV
12/15/2022	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
01/04/2023	Unifirst Holdings(A/R 01550)	97.33	MISC PURCH & CONTR SERV
01/04/2023	Unifirst Holdings(A/R 01550)	101.53	MISC PURCH & CONTR SERV
01/04/2023	Unifirst Holdings(A/R 01550)	97.33	MISC PURCH & CONTR SERV
01/11/2023	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
01/11/2023	Unifirst Holdings(A/R 01550)	96.58	MISC PURCH & CONTR SERV
01/11/2023	Unifirst Holdings(A/R 01550)	45.81	CONTRACTED MAINT & REPAIR
01/20/2023	Unifirst Holdings(A/R 01550)	45.81	CONTRACTED MAINT & REPAIR
01/23/2023	Unifirst Holdings(A/R 01550)	116.86	MISC PURCH & CONTR SERV
01/25/2023	Unifirst Holdings(A/R 01550)	120.51	MISC PURCH & CONTR SERV
01/25/2023	Unifirst Holdings(A/R 01550)	45.81	CONTRACTED MAINT & REPAIR

02/06/2023	Unifirst Holdings(A/R 01550)	105.62	MISC PURCH & CONTR SERV
02/06/2023	Unifirst Holdings(A/R 01550)	45.81	CONTRACTED MAINT & REPAIR
02/09/2023	Unifirst Holdings(A/R 01550)	167.97	MISC PURCH & CONTR SERV
02/09/2023	Unifirst Holdings(A/R 01550)	45.81	CONTRACTED MAINT & REPAIR
02/15/2023	Unifirst Holdings(A/R 01550)	217.11	MISC PURCH & CONTR SERV
02/15/2023	Unifirst Holdings(A/R 01550)	45.81	CONTRACTED MAINT & REPAIR
02/22/2023	Unifirst Holdings(A/R 01550)	45.81	CONTRACTED MAINT & REPAIR
03/07/2023	Unifirst Holdings(A/R 01550)	96.98	MISC PURCH & CONTR SERV
03/07/2023	Unifirst Holdings(A/R 01550)	45.81	CONTRACTED MAINT & REPAIR
03/23/2023	Unifirst Holdings(A/R 01550)	46.56	CONTRACTED MAINT & REPAIR
03/23/2023	Unifirst Holdings(A/R 01550)	96.58	MISC PURCH & CONTR SERV
03/23/2023	Unifirst Holdings(A/R 01550)	96.58	MISC PURCH & CONTR SERV
03/23/2023	Unifirst Holdings(A/R 01550)	45.81	CONTRACTED MAINT & REPAIR
03/28/2023	Unifirst Holdings(A/R 01550)	45.81	CONTRACTED MAINT & REPAIR
03/28/2023	Unifirst Holdings(A/R 01550)	96.58	MISC PURCH & CONTR SERV
03/30/2023	Unifirst Holdings(A/R 01550)	46.80	MISC PURCH & CONTR SERV
03/30/2023	Unifirst Holdings(A/R 01550)	46.80	MISC PURCH & CONTR SERV
03/30/2023	Unifirst Holdings(A/R 01550)	137.54	MISC PURCH & CONTR SERV
03/30/2023	Unifirst Holdings(A/R 01550)	103.88	MISC PURCH & CONTR SERV
03/30/2023	Unifirst Holdings(A/R 01550)	45.81	CONTRACTED MAINT & REPAIR
03/30/2023	Unifirst Holdings(A/R 01550)	46.80	MISC PURCH & CONTR SERV
11/29/2022	Unite Private Networks LLC	179,677.50	MISC PURCH & CONTR SERV
11/16/2022	United Ag and Turf	376.25	M & O SUPPLIES
11/16/2022	United Ag and Turf	81.76	M & O SUPPLIES
11/16/2022	United Ag and Turf	1,856.78	M & O SUPPLIES
11/16/2022	United Ag and Turf	576.10	M & O SUPPLIES
11/16/2022	United Ag and Turf	532.19	M & O SUPPLIES
11/16/2022	United Ag and Turf	529.10	M & O SUPPLIES
11/16/2022	United Ag and Turf	155.23	M & O SUPPLIES
11/16/2022	United Ag and Turf	294.04	M & O SUPPLIES
11/16/2022	United Ag and Turf	262.76	M & O SUPPLIES
11/16/2022	United Ag and Turf	143.40	M & O SUPPLIES
11/16/2022	United Ag and Turf	1,550.20	M & O SUPPLIES
11/16/2022	United Ag and Turf	471.28	M & O SUPPLIES
11/16/2022	United Ag and Turf	310.25	M & O SUPPLIES
11/16/2022	United Ag and Turf	177.21	M & O SUPPLIES
01/25/2023	United Ag and Turf	(576.10)	M & O SUPPLIES
01/25/2023	United Ag and Turf	(143.40)	M & O SUPPLIES
01/25/2023	United Ag and Turf	331.80	M & O SUPPLIES
01/25/2023	United Ag and Turf	1,684.93	M & O SUPPLIES
03/08/2023	United Ag and Turf	1,799.22	M & O SUPPLIES
03/23/2023	United Ag and Turf	803.00	M & O SUPPLIES
03/27/2023	United Ag and Turf	99.74	M & O SUPPLIES
04/04/2023	United Ag and Turf	16,411.44	FURN & EQUIP > \$5,000
04/20/2023	United Ag and Turf	797.56	M & O SUPPLIES
06/21/2023	United Ag and Turf	56.04	M & O SUPPLIES
06/21/2023	United Ag and Turf	33.80	M & O SUPPLIES
06/21/2023	United Ag and Turf	237.21	M & O SUPPLIES
06/21/2023	United Ag and Turf	409.38	M & O SUPPLIES

06/27/2023	United Ag and Turf	1,426.00	M & O SUPPLIES
06/27/2023	United Ag and Turf	2,105.98	M & O SUPPLIES
06/29/2023	United Ag and Turf	1,357.12	M & O SUPPLIES
06/29/2023	United Ag and Turf	333.24	M & O SUPPLIES
06/29/2023	United Ag and Turf	764.05	M & O SUPPLIES
07/11/2022	United Educators Association	102.36	UNITED FUND
07/11/2022	United Educators Association	63.58	UNITED FUND
07/20/2022	United Educators Association	963.36	UNITED FUND
07/29/2022	United Educators Association	165.94	UNITED FUND
07/29/2022	United Educators Association	37,859.07	UNITED FUND
07/29/2022	United Educators Association	2,934.02	UNITED FUND
07/29/2022	United Educators Association	942.60	UNITED FUND
08/03/2022	United Educators Association	171.13	UNITED FUND
08/15/2022	United Educators Association	942.60	UNITED FUND
08/23/2022	United Educators Association	165.94	UNITED FUND
08/24/2022	United Educators Association	932.22	UNITED FUND
08/30/2022	United Educators Association	2,844.02	UNITED FUND
08/30/2022	United Educators Association	37,112.98	UNITED FUND
08/31/2022	United Educators Association	174.54	UNITED FUND
08/31/2022	United Educators Association	444.44	UNITED FUND
08/31/2022	United Educators Association	691.36	UNITED FUND
09/02/2022	United Educators Association	15.41	UNITED FUND
09/06/2022	United Educators Association	1,024.38	UNITED FUND
09/07/2022	United Educators Association	5.19	UNITED FUND
09/14/2022	United Educators Association	174.54	UNITED FUND
09/14/2022	United Educators Association	444.44	UNITED FUND
09/14/2022	United Educators Association	683.86	UNITED FUND
09/21/2022	United Educators Association	1,034.76	UNITED FUND
09/28/2022	United Educators Association	38,241.70	UNITED FUND
09/28/2022	United Educators Association	2,834.93	UNITED FUND
09/28/2022	United Educators Association	681.86	UNITED FUND
09/28/2022	United Educators Association	174.54	UNITED FUND
09/28/2022	United Educators Association	444.44	UNITED FUND
10/05/2022	United Educators Association	1,019.72	UNITED FUND
10/12/2022	United Educators Association	169.35	UNITED FUND
10/12/2022	United Educators Association	429.44	UNITED FUND
10/12/2022	United Educators Association	670.25	UNITED FUND
10/18/2022	United Educators Association	1,023.95	UNITED FUND
10/26/2022	United Educators Association	168.53	UNITED FUND
10/26/2022	United Educators Association	437.15	UNITED FUND
10/26/2022	United Educators Association	677.75	UNITED FUND
10/31/2022	United Educators Association	2,849.30	UNITED FUND
11/03/2022	United Educators Association	38,151.20	UNITED FUND
11/03/2022	United Educators Association	1,014.96	UNITED FUND
11/03/2022	United Educators Association	5.19	UNITED FUND
11/09/2022	United Educators Association	163.34	UNITED FUND
11/09/2022	United Educators Association	437.15	UNITED FUND
11/09/2022	United Educators Association	662.75	UNITED FUND
11/16/2022	United Educators Association	1,020.23	UNITED FUND

11/18/2022	United Educators Association	686.91	UNITED FUND
11/18/2022	United Educators Association	163.34	UNITED FUND
11/18/2022	United Educators Association	422.15	UNITED FUND
11/29/2022	United Educators Association	38,245.13	UNITED FUND
11/29/2022	United Educators Association	2,848.30	UNITED FUND
11/29/2022	United Educators Association	1,020.23	UNITED FUND
12/05/2022	United Educators Association	158.15	UNITED FUND
12/13/2022	United Educators Association	1,025.42	UNITED FUND
12/13/2022	United Educators Association	2,865.65	UNITED FUND
12/13/2022	United Educators Association	38,471.04	UNITED FUND
01/04/2023	United Educators Association	158.15	UNITED FUND
01/04/2023	United Educators Association	158.15	UNITED FUND
01/04/2023	United Educators Association	432.15	UNITED FUND
01/04/2023	United Educators Association	704.41	UNITED FUND
01/04/2023	United Educators Association	1,020.23	UNITED FUND
01/11/2023	United Educators Association	1,009.85	UNITED FUND
01/17/2023	United Educators Association	681.91	UNITED FUND
01/17/2023	United Educators Association	163.34	UNITED FUND
01/17/2023	United Educators Association	399.65	UNITED FUND
01/20/2023	United Educators Association	2,833.99	UNITED FUND
01/20/2023	United Educators Association	38,426.47	UNITED FUND
01/25/2023	United Educators Association	1,011.53	UNITED FUND
02/06/2023	United Educators Association	689.41	UNITED FUND
02/06/2023	United Educators Association	158.15	UNITED FUND
02/06/2023	United Educators Association	411.87	UNITED FUND
02/09/2023	United Educators Association	995.96	UNITED FUND
02/17/2023	United Educators Association	168.53	UNITED FUND
02/17/2023	United Educators Association	419.37	UNITED FUND
02/17/2023	United Educators Association	703.02	UNITED FUND
02/22/2023	United Educators Association	995.96	UNITED FUND
02/28/2023	United Educators Association	38,389.32	UNITED FUND
02/28/2023	United Educators Association	2,858.76	UNITED FUND
02/28/2023	United Educators Association	163.34	UNITED FUND
02/28/2023	United Educators Association	403.54	UNITED FUND
02/28/2023	United Educators Association	689.41	UNITED FUND
03/09/2023	United Educators Association	995.96	UNITED FUND
03/21/2023	United Educators Association	689.41	UNITED FUND
03/21/2023	United Educators Association	163.34	UNITED FUND
03/21/2023	United Educators Association	403.54	UNITED FUND
03/23/2023	United Educators Association	991.73	UNITED FUND
03/27/2023	United Educators Association	168.53	UNITED FUND
03/30/2023	United Educators Association	38,364.70	UNITED FUND
03/30/2023	United Educators Association	2,836.26	UNITED FUND
04/04/2023	United Educators Association	987.50	UNITED FUND
04/13/2023	United Educators Association	163.34	UNITED FUND
04/13/2023	United Educators Association	403.54	UNITED FUND
04/13/2023	United Educators Association	669.69	UNITED FUND
04/18/2023	United Educators Association	982.31	UNITED FUND
04/25/2023	United Educators Association	677.19	UNITED FUND

04/25/2023	United Educators Association	158.15	UNITED FUND
04/25/2023	United Educators Association	403.54	UNITED FUND
04/25/2023	United Educators Association	2,825.01	UNITED FUND
04/25/2023	United Educators Association	38,203.45	UNITED FUND
05/02/2023	United Educators Association	982.31	UNITED FUND
05/09/2023	United Educators Association	684.69	UNITED FUND
05/09/2023	United Educators Association	158.15	UNITED FUND
05/09/2023	United Educators Association	394.65	UNITED FUND
05/17/2023	United Educators Association	982.31	UNITED FUND
05/23/2023	United Educators Association	163.34	UNITED FUND
05/23/2023	United Educators Association	402.15	UNITED FUND
05/23/2023	United Educators Association	684.69	UNITED FUND
05/26/2023	United Educators Association	2,836.64	UNITED FUND
05/26/2023	United Educators Association	38,067.20	UNITED FUND
05/30/2023	United Educators Association	982.31	UNITED FUND
06/06/2023	United Educators Association	158.15	UNITED FUND
06/06/2023	United Educators Association	402.15	UNITED FUND
06/06/2023	United Educators Association	677.19	UNITED FUND
06/08/2023	United Educators Association	5.19	UNITED FUND
06/12/2023	United Educators Association	957.32	UNITED FUND
06/22/2023	United Educators Association	152.96	UNITED FUND
06/27/2023	United Educators Association	962.51	UNITED FUND
06/29/2023	United Educators Association	38,018.45	UNITED FUND
06/29/2023	United Educators Association	2,814.14	UNITED FUND
12/02/2022	United Performing Arts Guild	13,842.46	NON ATHLETIC ACTIVITY REVENUE
07/12/2022	United Refrigeration Incorporated	878.44	M & O SUPPLIES
07/12/2022	United Refrigeration Incorporated	28.04	M & O SUPPLIES
07/12/2022	United Refrigeration Incorporated	597.01	M & O SUPPLIES
07/26/2022	United Refrigeration Incorporated	10,080.00	GENERAL INVENTORY
07/29/2022	United Refrigeration Incorporated	2,323.96	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	863.20	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	218.84	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	114.42	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	88.88	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	395.96	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	95.05	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	74.89	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	1,040.34	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	31.44	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	23.80	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	19.20	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	29.17	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	31.44	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	127.68	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	789.84	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	145.42	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	42.56	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	10.19	M & O SUPPLIES
07/29/2022	United Refrigeration Incorporated	31.49	M & O SUPPLIES

07/29/2022	United Refrigeration Incorporated	342.74	M & O SUPPLIES
08/02/2022	United Refrigeration Incorporated	81.22	M & O SUPPLIES
08/02/2022	United Refrigeration Incorporated	(88.88)	M & O SUPPLIES
08/02/2022	United Refrigeration Incorporated	27.52	M & O SUPPLIES
08/02/2022	United Refrigeration Incorporated	645.38	M & O SUPPLIES
08/02/2022	United Refrigeration Incorporated	346.30	M & O SUPPLIES
08/02/2022	United Refrigeration Incorporated	97.54	M & O SUPPLIES
08/02/2022	United Refrigeration Incorporated	937.96	M & O SUPPLIES
08/02/2022	United Refrigeration Incorporated	204.40	M & O SUPPLIES
08/02/2022	United Refrigeration Incorporated	12.40	M & O SUPPLIES
08/02/2022	United Refrigeration Incorporated	36.86	M & O SUPPLIES
08/02/2022	United Refrigeration Incorporated	239.49	M & O SUPPLIES
08/02/2022	United Refrigeration Incorporated	18.97	M & O SUPPLIES
08/08/2022	United Refrigeration Incorporated	9,117.91	M & O SUPPLIES
08/15/2022	United Refrigeration Incorporated	204.80	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	182.92	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	81.27	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	151.37	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	252.48	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	70.44	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	314.63	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	12.24	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	21.07	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	35.72	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	187.50	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	1,099.44	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	178.77	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	659.85	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	34.11	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	23.46	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	(8,893.03)	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	231.94	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	229.79	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	101.00	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	707.43	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	77.14	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	11.37	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	82.92	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	719.91	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	98.58	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	60.71	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	56.13	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	688.46	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	271.77	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	207.77	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	1,005.76	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	466.77	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	309.64	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	17.61	M & O SUPPLIES

08/17/2022	United Refrigeration Incorporated	310.73	M & O SUPPLIES
08/23/2022	United Refrigeration Incorporated	321.98	M & O SUPPLIES
08/23/2022	United Refrigeration Incorporated	10.34	M & O SUPPLIES
08/23/2022	United Refrigeration Incorporated	33.38	M & O SUPPLIES
08/24/2022	United Refrigeration Incorporated	47.02	M & O SUPPLIES
08/26/2022	United Refrigeration Incorporated	1,020.01	M & O SUPPLIES
08/26/2022	United Refrigeration Incorporated	397.02	M & O SUPPLIES
08/26/2022	United Refrigeration Incorporated	1,936.12	M & O SUPPLIES
08/26/2022	United Refrigeration Incorporated	349.29	M & O SUPPLIES
08/26/2022	United Refrigeration Incorporated	292.89	M & O SUPPLIES
08/26/2022	United Refrigeration Incorporated	173.16	M & O SUPPLIES
08/26/2022	United Refrigeration Incorporated	928.53	M & O SUPPLIES
08/26/2022	United Refrigeration Incorporated	85.12	M & O SUPPLIES
08/26/2022	United Refrigeration Incorporated	32.09	M & O SUPPLIES
08/26/2022	United Refrigeration Incorporated	253.92	M & O SUPPLIES
08/26/2022	United Refrigeration Incorporated	8.07	M & O SUPPLIES
08/26/2022	United Refrigeration Incorporated	76.33	M & O SUPPLIES
08/30/2022	United Refrigeration Incorporated	34.07	M & O SUPPLIES
08/31/2022	United Refrigeration Incorporated	160.66	M & O SUPPLIES
09/06/2022	United Refrigeration Incorporated	174.30	M & O SUPPLIES
09/06/2022	United Refrigeration Incorporated	16.26	M & O SUPPLIES
09/08/2022	United Refrigeration Incorporated	(34.07)	M & O SUPPLIES
09/08/2022	United Refrigeration Incorporated	57.72	M & O SUPPLIES
09/08/2022	United Refrigeration Incorporated	1,981.75	M & O SUPPLIES
09/08/2022	United Refrigeration Incorporated	1,403.56	M & O SUPPLIES
09/08/2022	United Refrigeration Incorporated	581.72	M & O SUPPLIES
09/08/2022	United Refrigeration Incorporated	253.10	M & O SUPPLIES
09/08/2022	United Refrigeration Incorporated	77.03	M & O SUPPLIES
09/08/2022	United Refrigeration Incorporated	65.37	M & O SUPPLIES
09/09/2022	United Refrigeration Incorporated	7.76	M & O SUPPLIES
09/12/2022	United Refrigeration Incorporated	135.00	M & O SUPPLIES
09/12/2022	United Refrigeration Incorporated	282.71	M & O SUPPLIES
09/12/2022	United Refrigeration Incorporated	122.56	M & O SUPPLIES
09/12/2022	United Refrigeration Incorporated	67.55	M & O SUPPLIES
09/12/2022	United Refrigeration Incorporated	308.87	M & O SUPPLIES
09/12/2022	United Refrigeration Incorporated	176.09	M & O SUPPLIES
09/16/2022	United Refrigeration Incorporated	35.83	M & O SUPPLIES
09/16/2022	United Refrigeration Incorporated	100.34	M & O SUPPLIES
09/16/2022	United Refrigeration Incorporated	95.80	M & O SUPPLIES
09/20/2022	United Refrigeration Incorporated	5,764.36	M & O SUPPLIES
09/20/2022	United Refrigeration Incorporated	(5,204.14)	M & O SUPPLIES
09/20/2022	United Refrigeration Incorporated	96.37	M & O SUPPLIES
09/20/2022	United Refrigeration Incorporated	100.34	M & O SUPPLIES
09/20/2022	United Refrigeration Incorporated	(100.34)	M & O SUPPLIES
09/20/2022	United Refrigeration Incorporated	3,514.79	M & O SUPPLIES
09/20/2022	United Refrigeration Incorporated	73.62	M & O SUPPLIES
09/20/2022	United Refrigeration Incorporated	95.80	M & O SUPPLIES
09/20/2022	United Refrigeration Incorporated	(95.80)	M & O SUPPLIES
09/20/2022	United Refrigeration Incorporated	33.86	M & O SUPPLIES

09/22/2022	United Refrigeration Incorporated	38.74	M & O SUPPLIES
09/22/2022	United Refrigeration Incorporated	90.42	M & O SUPPLIES
09/22/2022	United Refrigeration Incorporated	137.44	M & O SUPPLIES
09/26/2022	United Refrigeration Incorporated	920.00	M & O SUPPLIES
09/26/2022	United Refrigeration Incorporated	163.44	M & O SUPPLIES
09/26/2022	United Refrigeration Incorporated	113.90	M & O SUPPLIES
09/26/2022	United Refrigeration Incorporated	88.01	M & O SUPPLIES
09/26/2022	United Refrigeration Incorporated	170.66	M & O SUPPLIES
09/28/2022	United Refrigeration Incorporated	108.46	M & O SUPPLIES
09/28/2022	United Refrigeration Incorporated	127.36	M & O SUPPLIES
10/05/2022	United Refrigeration Incorporated	349.44	M & O SUPPLIES
10/05/2022	United Refrigeration Incorporated	(135.00)	M & O SUPPLIES
10/05/2022	United Refrigeration Incorporated	133.06	M & O SUPPLIES
10/05/2022	United Refrigeration Incorporated	60.69	M & O SUPPLIES
10/05/2022	United Refrigeration Incorporated	34.38	M & O SUPPLIES
10/05/2022	United Refrigeration Incorporated	23.69	M & O SUPPLIES
10/11/2022	United Refrigeration Incorporated	320.26	M & O SUPPLIES
10/11/2022	United Refrigeration Incorporated	504.18	M & O SUPPLIES
10/12/2022	United Refrigeration Incorporated	507.70	M & O SUPPLIES
10/12/2022	United Refrigeration Incorporated	18.93	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	9,375.39	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	764.43	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	1,361.53	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	114.70	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	2,059.59	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	(114.70)	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	158.76	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	83.00	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	212.61	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	105.03	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	149.85	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	44.12	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	101.67	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	151.37	M & O SUPPLIES
10/17/2022	United Refrigeration Incorporated	28.18	M & O SUPPLIES
10/18/2022	United Refrigeration Incorporated	936.24	M & O SUPPLIES
10/18/2022	United Refrigeration Incorporated	153.56	M & O SUPPLIES
10/18/2022	United Refrigeration Incorporated	736.66	M & O SUPPLIES
10/18/2022	United Refrigeration Incorporated	5,712.17	M & O SUPPLIES
10/18/2022	United Refrigeration Incorporated	142.77	M & O SUPPLIES
10/18/2022	United Refrigeration Incorporated	359.65	M & O SUPPLIES
10/18/2022	United Refrigeration Incorporated	184.14	M & O SUPPLIES
10/18/2022	United Refrigeration Incorporated	277.84	M & O SUPPLIES
10/18/2022	United Refrigeration Incorporated	165.00	M & O SUPPLIES
10/18/2022	United Refrigeration Incorporated	135.00	M & O SUPPLIES
10/19/2022	United Refrigeration Incorporated	127.68	M & O SUPPLIES
10/20/2022	United Refrigeration Incorporated	197.16	M & O SUPPLIES
10/20/2022	United Refrigeration Incorporated	30.00	M & O SUPPLIES
10/26/2022	United Refrigeration Incorporated	660.80	M & O SUPPLIES

10/26/2022	United Refrigeration Incorporated	27.27	M & O SUPPLIES
10/26/2022	United Refrigeration Incorporated	272.32	M & O SUPPLIES
10/26/2022	United Refrigeration Incorporated	50.50	M & O SUPPLIES
10/26/2022	United Refrigeration Incorporated	25.29	M & O SUPPLIES
10/26/2022	United Refrigeration Incorporated	68.68	M & O SUPPLIES
10/31/2022	United Refrigeration Incorporated	4,289.01	M & O SUPPLIES
10/31/2022	United Refrigeration Incorporated	4,063.50	M & O SUPPLIES
10/31/2022	United Refrigeration Incorporated	47.96	M & O SUPPLIES
10/31/2022	United Refrigeration Incorporated	(672.33)	M & O SUPPLIES
10/31/2022	United Refrigeration Incorporated	101.67	M & O SUPPLIES
10/31/2022	United Refrigeration Incorporated	158.90	M & O SUPPLIES
10/31/2022	United Refrigeration Incorporated	103.76	M & O SUPPLIES
10/31/2022	United Refrigeration Incorporated	99.66	M & O SUPPLIES
11/04/2022	United Refrigeration Incorporated	117.84	M & O SUPPLIES
11/04/2022	United Refrigeration Incorporated	67.98	M & O SUPPLIES
11/04/2022	United Refrigeration Incorporated	370.94	M & O SUPPLIES
11/04/2022	United Refrigeration Incorporated	138.86	M & O SUPPLIES
11/07/2022	United Refrigeration Incorporated	1,108.74	M & O SUPPLIES
11/07/2022	United Refrigeration Incorporated	46.80	M & O SUPPLIES
11/07/2022	United Refrigeration Incorporated	85.49	M & O SUPPLIES
11/09/2022	United Refrigeration Incorporated	372.99	M & O SUPPLIES
11/09/2022	United Refrigeration Incorporated	36.44	M & O SUPPLIES
11/10/2022	United Refrigeration Incorporated	48.07	M & O SUPPLIES
11/16/2022	United Refrigeration Incorporated	921.99	M & O SUPPLIES
11/16/2022	United Refrigeration Incorporated	53.68	M & O SUPPLIES
11/17/2022	United Refrigeration Incorporated	1,653.82	M & O SUPPLIES
11/17/2022	United Refrigeration Incorporated	200.21	M & O SUPPLIES
11/17/2022	United Refrigeration Incorporated	58.40	M & O SUPPLIES
11/17/2022	United Refrigeration Incorporated	378.30	M & O SUPPLIES
11/18/2022	United Refrigeration Incorporated	969.74	M & O SUPPLIES
11/29/2022	United Refrigeration Incorporated	465.66	M & O SUPPLIES
11/29/2022	United Refrigeration Incorporated	27.71	M & O SUPPLIES
11/29/2022	United Refrigeration Incorporated	13.88	M & O SUPPLIES
12/02/2022	United Refrigeration Incorporated	338.99	M & O SUPPLIES
12/02/2022	United Refrigeration Incorporated	1,509.57	M & O SUPPLIES
12/02/2022	United Refrigeration Incorporated	218.84	M & O SUPPLIES
12/02/2022	United Refrigeration Incorporated	321.54	M & O SUPPLIES
12/02/2022	United Refrigeration Incorporated	54.42	M & O SUPPLIES
12/02/2022	United Refrigeration Incorporated	9.69	M & O SUPPLIES
12/02/2022	United Refrigeration Incorporated	126.50	M & O SUPPLIES
12/09/2022	United Refrigeration Incorporated	370.69	M & O SUPPLIES
12/09/2022	United Refrigeration Incorporated	82.28	M & O SUPPLIES
12/15/2022	United Refrigeration Incorporated	41.51	M & O SUPPLIES
01/04/2023	United Refrigeration Incorporated	185.99	M & O SUPPLIES
01/04/2023	United Refrigeration Incorporated	508.79	M & O SUPPLIES
01/06/2023	United Refrigeration Incorporated	147.37	M & O SUPPLIES
01/06/2023	United Refrigeration Incorporated	125.92	M & O SUPPLIES
01/11/2023	United Refrigeration Incorporated	23.06	M & O SUPPLIES
01/13/2023	United Refrigeration Incorporated	25.56	M & O SUPPLIES

01/13/2023	United Refrigeration Incorporated	124.68	M & O SUPPLIES
01/23/2023	United Refrigeration Incorporated	283.39	M & O SUPPLIES
01/23/2023	United Refrigeration Incorporated	406.99	M & O SUPPLIES
01/27/2023	United Refrigeration Incorporated	429.46	M & O SUPPLIES
01/27/2023	United Refrigeration Incorporated	57.65	M & O SUPPLIES
01/27/2023	United Refrigeration Incorporated	28.08	M & O SUPPLIES
01/27/2023	United Refrigeration Incorporated	34.21	M & O SUPPLIES
01/27/2023	United Refrigeration Incorporated	40.89	M & O SUPPLIES
01/27/2023	United Refrigeration Incorporated	143.53	M & O SUPPLIES
02/06/2023	United Refrigeration Incorporated	148.05	M & O SUPPLIES
02/09/2023	United Refrigeration Incorporated	510.18	M & O SUPPLIES
02/15/2023	United Refrigeration Incorporated	145.09	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	1,963.00	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	181.80	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	126.50	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	47.35	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	122.99	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	61.87	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	71.51	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	83.52	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	854.14	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	255.63	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	532.52	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	126.50	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	49.28	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	431.30	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	111.46	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	560.18	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	74.45	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	41.84	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	356.58	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	751.92	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	18.93	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	141.92	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	66.20	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	34.69	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	240.14	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	42.38	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	538.95	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	578.63	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	51.39	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	348.53	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	101.16	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	433.77	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	564.50	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	11.22	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	225.00	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	88.86	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	18.96	M & O SUPPLIES

02/24/2023	United Refrigeration Incorporated	33.38	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	38.82	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	4,917.78	M & O SUPPLIES
02/24/2023	United Refrigeration Incorporated	163.50	M & O SUPPLIES
02/28/2023	United Refrigeration Incorporated	289.07	M & O SUPPLIES
03/02/2023	United Refrigeration Incorporated	362.95	M & O SUPPLIES
03/02/2023	United Refrigeration Incorporated	18.56	M & O SUPPLIES
03/02/2023	United Refrigeration Incorporated	82.29	M & O SUPPLIES
03/02/2023	United Refrigeration Incorporated	405.65	M & O SUPPLIES
03/02/2023	United Refrigeration Incorporated	234.64	M & O SUPPLIES
03/02/2023	United Refrigeration Incorporated	202.56	M & O SUPPLIES
03/02/2023	United Refrigeration Incorporated	129.69	M & O SUPPLIES
03/07/2023	United Refrigeration Incorporated	(126.50)	M & O SUPPLIES
03/07/2023	United Refrigeration Incorporated	861.94	M & O SUPPLIES
03/31/2023	United Refrigeration Incorporated	100.60	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	180.64	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	62.77	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	31.99	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	51.78	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	238.73	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	180.64	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	20.20	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	625.66	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	30.27	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	4,696.00	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	2,496.15	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	58.32	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	5,336.04	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	1,215.00	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	5,000.07	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	308.96	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	195.85	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	6,838.26	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	87.03	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	953.44	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	166.25	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	147.51	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	761.53	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	109.22	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	89.35	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	125.49	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	108.77	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	683.91	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	4,216.56	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	58.13	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	80.34	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	132.51	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	118.26	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	115.44	M & O SUPPLIES

04/13/2023	United Refrigeration Incorporated	98.61	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	648.43	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	470.99	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	58.99	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	155.59	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	126.80	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	83.64	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	(96.29)	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	33.32	M & O SUPPLIES
04/13/2023	United Refrigeration Incorporated	238.73	M & O SUPPLIES
04/18/2023	United Refrigeration Incorporated	278.97	M & O SUPPLIES
04/18/2023	United Refrigeration Incorporated	84.63	M & O SUPPLIES
04/18/2023	United Refrigeration Incorporated	334.85	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	(180.64)	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	233.33	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	169.37	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	948.41	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	72.24	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	49.54	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	52.14	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	280.48	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	173.96	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	1,135.18	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	(238.73)	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	121.26	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	115.93	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	483.71	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	44.44	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	189.80	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	31.33	M & O SUPPLIES
04/25/2023	United Refrigeration Incorporated	378.00	M & O SUPPLIES
04/28/2023	United Refrigeration Incorporated	616.96	M & O SUPPLIES
04/28/2023	United Refrigeration Incorporated	4,653.72	M & O SUPPLIES
04/28/2023	United Refrigeration Incorporated	152.48	M & O SUPPLIES
04/28/2023	United Refrigeration Incorporated	73.65	M & O SUPPLIES
04/28/2023	United Refrigeration Incorporated	44.46	M & O SUPPLIES
04/28/2023	United Refrigeration Incorporated	276.56	M & O SUPPLIES
04/28/2023	United Refrigeration Incorporated	815.72	M & O SUPPLIES
04/28/2023	United Refrigeration Incorporated	112.33	M & O SUPPLIES
04/28/2023	United Refrigeration Incorporated	103.00	M & O SUPPLIES
05/04/2023	United Refrigeration Incorporated	154.55	M & O SUPPLIES
05/04/2023	United Refrigeration Incorporated	52.20	M & O SUPPLIES
05/09/2023	United Refrigeration Incorporated	75.87	M & O SUPPLIES
05/09/2023	United Refrigeration Incorporated	2,408.22	M & O SUPPLIES
05/09/2023	United Refrigeration Incorporated	2,668.69	M & O SUPPLIES
05/09/2023	United Refrigeration Incorporated	159.52	M & O SUPPLIES
05/09/2023	United Refrigeration Incorporated	94.72	M & O SUPPLIES
05/09/2023	United Refrigeration Incorporated	342.00	M & O SUPPLIES
05/09/2023	United Refrigeration Incorporated	82.70	M & O SUPPLIES

05/09/2023	United Refrigeration Incorporated	67.41	M & O SUPPLIES
05/09/2023	United Refrigeration Incorporated	45.97	M & O SUPPLIES
05/09/2023	United Refrigeration Incorporated	26.88	M & O SUPPLIES
05/15/2023	United Refrigeration Incorporated	34.07	M & O SUPPLIES
05/15/2023	United Refrigeration Incorporated	33.64	M & O SUPPLIES
05/15/2023	United Refrigeration Incorporated	591.48	M & O SUPPLIES
05/15/2023	United Refrigeration Incorporated	105.84	M & O SUPPLIES
05/15/2023	United Refrigeration Incorporated	57.24	M & O SUPPLIES
05/17/2023	United Refrigeration Incorporated	148.70	M & O SUPPLIES
05/17/2023	United Refrigeration Incorporated	34.26	M & O SUPPLIES
05/17/2023	United Refrigeration Incorporated	299.86	M & O SUPPLIES
05/17/2023	United Refrigeration Incorporated	999.00	M & O SUPPLIES
05/19/2023	United Refrigeration Incorporated	15.78	M & O SUPPLIES
05/19/2023	United Refrigeration Incorporated	103.00	M & O SUPPLIES
05/23/2023	United Refrigeration Incorporated	22.56	M & O SUPPLIES
05/23/2023	United Refrigeration Incorporated	789.02	M & O SUPPLIES
05/23/2023	United Refrigeration Incorporated	53.05	M & O SUPPLIES
05/23/2023	United Refrigeration Incorporated	427.00	M & O SUPPLIES
05/23/2023	United Refrigeration Incorporated	961.73	M & O SUPPLIES
05/23/2023	United Refrigeration Incorporated	20.68	M & O SUPPLIES
05/23/2023	United Refrigeration Incorporated	428.42	M & O SUPPLIES
05/25/2023	United Refrigeration Incorporated	628.26	M & O SUPPLIES
05/25/2023	United Refrigeration Incorporated	128.57	M & O SUPPLIES
05/25/2023	United Refrigeration Incorporated	61.54	M & O SUPPLIES
05/25/2023	United Refrigeration Incorporated	334.85	M & O SUPPLIES
05/25/2023	United Refrigeration Incorporated	130.00	M & O SUPPLIES
05/25/2023	United Refrigeration Incorporated	39.60	M & O SUPPLIES
05/30/2023	United Refrigeration Incorporated	81.35	M & O SUPPLIES
06/06/2023	United Refrigeration Incorporated	606.15	M & O SUPPLIES
06/06/2023	United Refrigeration Incorporated	1,268.06	M & O SUPPLIES
06/06/2023	United Refrigeration Incorporated	43.94	M & O SUPPLIES
06/06/2023	United Refrigeration Incorporated	9,992.71	M & O SUPPLIES
06/06/2023	United Refrigeration Incorporated	1,486.86	M & O SUPPLIES
06/06/2023	United Refrigeration Incorporated	209.78	M & O SUPPLIES
06/06/2023	United Refrigeration Incorporated	57.44	M & O SUPPLIES
06/06/2023	United Refrigeration Incorporated	127.12	M & O SUPPLIES
06/15/2023	United Refrigeration Incorporated	76.28	M & O SUPPLIES
06/15/2023	United Refrigeration Incorporated	9.00	M & O SUPPLIES
06/15/2023	United Refrigeration Incorporated	144.52	M & O SUPPLIES
06/21/2023	United Refrigeration Incorporated	3,807.16	M & O SUPPLIES
06/21/2023	United Refrigeration Incorporated	641.45	M & O SUPPLIES
06/21/2023	United Refrigeration Incorporated	39.53	M & O SUPPLIES
06/21/2023	United Refrigeration Incorporated	52.58	M & O SUPPLIES
06/22/2023	United Refrigeration Incorporated	39.95	M & O SUPPLIES
06/27/2023	United Refrigeration Incorporated	203.01	M & O SUPPLIES
06/27/2023	United Refrigeration Incorporated	328.57	M & O SUPPLIES
06/27/2023	United Refrigeration Incorporated	233.25	M & O SUPPLIES
06/27/2023	United Refrigeration Incorporated	207.55	M & O SUPPLIES
06/27/2023	United Refrigeration Incorporated	163.03	M & O SUPPLIES

06/27/2023	United Refrigeration Incorporated	1,063.42	M & O SUPPLIES
06/27/2023	United Refrigeration Incorporated	35.54	M & O SUPPLIES
06/27/2023	United Refrigeration Incorporated	175.32	M & O SUPPLIES
06/27/2023	United Refrigeration Incorporated	182.68	M & O SUPPLIES
06/27/2023	United Refrigeration Incorporated	39.95	M & O SUPPLIES
06/27/2023	United Refrigeration Incorporated	140.16	M & O SUPPLIES
06/27/2023	United Refrigeration Incorporated	7.56	M & O SUPPLIES
06/27/2023	United Refrigeration Incorporated	42.25	M & O SUPPLIES
06/29/2023	United Refrigeration Incorporated	183.33	M & O SUPPLIES
06/29/2023	United Refrigeration Incorporated	103.57	M & O SUPPLIES
10/24/2022	United Site Services	48.50	GENERAL SUPPLIES
10/31/2022	United Site Services	500.00	GENERAL SUPPLIES
10/31/2022	United Site Services	414.50	RENTALS & OPERATING LEASE
11/16/2022	United Site Services	414.50	RENTALS & OPERATING LEASE
08/23/2022	United Sports Brand	3,566.64	GENERAL SUPPLIES
08/26/2022	United Sports Brand	3,566.64	GENERAL SUPPLIES
09/21/2022	United Sports Brand	700.00	GENERAL SUPPLIES
09/21/2022	United Sports Brand	525.00	GENERAL SUPPLIES
09/21/2022	United Sports Brand	1,015.00	GENERAL SUPPLIES
05/25/2023	United States Academic Decathlon	700.00	GENERAL SUPPLIES
05/25/2023	United States Academic Decathlon	27.00	GENERAL SUPPLIES
05/25/2023	United States Academic Decathlon	38.00	GENERAL SUPPLIES
05/25/2023	United States Academic Decathlon	196.00	GENERAL SUPPLIES
05/25/2023	United States Academic Decathlon	163.00	GENERAL SUPPLIES
05/31/2023	United States Academic Decathlon	698.00	GENERAL SUPPLIES
05/31/2023	United States Academic Decathlon	48.00	GENERAL SUPPLIES
05/31/2023	United States Academic Decathlon	25.00	GENERAL SUPPLIES
05/31/2023	United States Academic Decathlon	235.50	GENERAL SUPPLIES
05/31/2023	United States Academic Decathlon	194.00	GENERAL SUPPLIES
05/31/2023	United States Academic Decathlon	161.00	GENERAL SUPPLIES
05/31/2023	United States Academic Decathlon	21.75	GENERAL SUPPLIES
05/31/2023	United States Academic Decathlon	368.00	GENERAL SUPPLIES
06/08/2023	United States Academic Decathlon	142.50	READING MATERIALS
06/08/2023	United States Academic Decathlon	14.25	READING MATERIALS
06/08/2023	United States Academic Decathlon	700.00	GENERAL SUPPLIES
06/22/2023	United States Academic Decathlon	700.00	GENERAL SUPPLIES
06/22/2023	United States Academic Decathlon	27.00	GENERAL SUPPLIES
06/22/2023	United States Academic Decathlon	50.00	GENERAL SUPPLIES
06/22/2023	United States Academic Decathlon	38.00	GENERAL SUPPLIES
06/22/2023	United States Academic Decathlon	73.00	GENERAL SUPPLIES
06/22/2023	United States Academic Decathlon	163.00	GENERAL SUPPLIES
06/22/2023	United States Academic Decathlon	370.00	GENERAL SUPPLIES
06/22/2023	United States Academic Decathlon	109.00	GENERAL SUPPLIES
07/29/2022	United States Department of Treasury - Debt Management Services	1,237.95	UNITED FUND
08/30/2022	United States Department of Treasury - Debt Management Services	612.70	UNITED FUND
11/29/2022	United States Department of Treasury - Debt Management Services	154.17	UNITED FUND

12/13/2022	United States Department of Treasury - Debt Management Services	149.59	UNITED FUND
01/04/2023	United States Department of Treasury - Debt Management Services	149.59	UNITED FUND
01/11/2023	United States Department of Treasury - Debt Management Services	124.87	UNITED FUND
01/25/2023	United States Department of Treasury - Debt Management Services	204.10	UNITED FUND
02/09/2023	United States Department of Treasury - Debt Management Services	87.65	UNITED FUND
03/23/2023	United States Department of Treasury - Debt Management Services	253.55	UNITED FUND
04/18/2023	United States Department of Treasury - Debt Management Services	272.58	UNITED FUND
07/29/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
08/30/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
09/28/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
11/03/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
11/29/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
12/13/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
01/20/2023	United States Treasury	635.00	FED INC TAX WITHHOLDING
02/17/2023	United States Treasury	43.11	FED INC TAX WITHHOLDING
02/28/2023	United States Treasury	635.00	FED INC TAX WITHHOLDING
03/30/2023	United States Treasury	635.00	FED INC TAX WITHHOLDING
04/25/2023	United States Treasury	210.00	FED INC TAX WITHHOLDING
05/26/2023	United States Treasury	210.00	FED INC TAX WITHHOLDING
06/29/2023	United States Treasury	210.00	FED INC TAX WITHHOLDING
09/02/2022	United Way	647.00	UNITED FUND
09/02/2022	United Way	5.00	UNITED FUND
05/02/2023	United World College Usa	825.00	EMPLOYEE TRAVEL
05/25/2023	United Worth Hydrochem Corporation	40,000.00	M & O SUPPLIES
06/06/2023	Unity Unlimited Incorporated	50.00	MISC OPERATING EXPENSES
08/03/2022	Univ Of North Texas - Public Management	270.00	EMPLOYEE TRAVEL
06/06/2023	Univ Of North Texas - Public Management	120.00	EMPLOYEE TRAVEL
09/28/2022	Univ Of Texas @ Arlington Planetarium	480.00	STUDENT TVL*NO AISD BUSES
01/04/2023	Univ Of Texas @ Arlington Planetarium	270.00	GENERAL SUPPLIES
01/11/2023	Univ Of Texas @ Arlington Planetarium	330.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Univ Of Texas @ Arlington Planetarium	522.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Univ Of Texas @ Arlington Planetarium	222.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Univ Of Texas @ Arlington Planetarium	282.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Univ Of Texas @ Arlington Planetarium	222.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Univ Of Texas @ Arlington Planetarium	282.00	STUDENT TVL*NO AISD BUSES
01/27/2023	Univ Of Texas @ Arlington Planetarium	804.00	STUDENT TVL*NO AISD BUSES
02/06/2023	Univ Of Texas @ Arlington Planetarium	708.00	GENERAL SUPPLIES
02/09/2023	Univ Of Texas @ Arlington Planetarium	280.00	GENERAL SUPPLIES
02/22/2023	Univ Of Texas @ Arlington Planetarium	516.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Univ Of Texas @ Arlington Planetarium	420.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Univ Of Texas @ Arlington Planetarium	600.00	STUDENT TVL*NO AISD BUSES
03/07/2023	Univ Of Texas @ Arlington Planetarium	510.00	STUDENT TVL*NO AISD BUSES
03/09/2023	Univ Of Texas @ Arlington Planetarium	768.00	STUDENT TVL*NO AISD BUSES

03/27/2023	Univ Of Texas @ Arlington Planetarium	520.00	STUDENT TVL*NO AISD BUSES
04/04/2023	Univ Of Texas @ Arlington Planetarium	342.00	GENERAL SUPPLIES
04/04/2023	Univ Of Texas @ Arlington Planetarium	336.00	STUDENT TVL*NO AISD BUSES
04/28/2023	Univ Of Texas @ Arlington Planetarium	10.00	GENERAL SUPPLIES
04/28/2023	Univ Of Texas @ Arlington Planetarium	890.00	GENERAL SUPPLIES
05/18/2023	Univ Of Texas @ Arlington Planetarium	300.00	GENERAL SUPPLIES
02/22/2023	Univ of Texas @ Arlington Science Ambassadors	179.00	GENERAL SUPPLIES
03/07/2023	Univ of Texas @ Arlington Science Ambassadors	180.50	STUDENT TVL*NO AISD BUSES
03/23/2023	Univ of Texas @ Arlington Science Ambassadors	132.50	STUDENT TVL*NO AISD BUSES
06/06/2023	Univ of Texas @ Arlington Science Ambassadors	170.00	STUDENT TVL*NO AISD BUSES
09/22/2022	UNIVERISTY OF MIAMI	500.00	GENERAL SUPPLIES
09/22/2022	UNIVERISTY OF MIAMI	500.00	GENERAL SUPPLIES
10/31/2022	Universal Cheerleaders Associates	1,462.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Universal Cheerleaders Associates	540.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Universal Cheerleaders Associates	270.00	STUDENT TVL*NO AISD BUSES
04/25/2023	Universal Cheerleaders Associates	270.00	STUDENT TVL*NO AISD BUSES
05/15/2023	Universal Cheerleaders Associates	5,220.00	STUDENT TVL*NO AISD BUSES
01/06/2023	University Interscholastic League	15.00	GENERAL SUPPLIES
01/06/2023	University Interscholastic League	15.00	GENERAL SUPPLIES
01/06/2023	University Interscholastic League	11.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	4.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	4.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	4.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	4.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	4.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	4.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	4.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	4.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	4.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	4.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	4.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	4.00	GENERAL SUPPLIES
06/21/2023	University Interscholastic League	35.00	GENERAL SUPPLIES
09/02/2022	University of Arkansas, Fayetteville campus	500.00	GENERAL SUPPLIES
09/06/2022	University of Arkansas, Fayetteville campus	400.00	GENERAL SUPPLIES
09/14/2022	University of Arkansas, Fayetteville campus	2,500.00	GENERAL SUPPLIES
10/19/2022	University of Arkansas, Fayetteville campus	500.00	GENERAL SUPPLIES
10/19/2022	University of Arkansas, Fayetteville campus	1,000.00	GENERAL SUPPLIES
01/13/2023	University of Arkansas, Fayetteville campus	500.00	GENERAL SUPPLIES
01/13/2023	University of Arkansas, Fayetteville campus	500.00	GENERAL SUPPLIES
01/13/2023	University of Arkansas, Fayetteville campus	2,425.00	GENERAL SUPPLIES
01/13/2023	University of Arkansas, Fayetteville campus	1,600.00	GENERAL SUPPLIES
02/09/2023	University of Arkansas, Fayetteville campus	300.00	GENERAL SUPPLIES
02/22/2023	University of Arkansas, Fayetteville campus	400.00	GENERAL SUPPLIES
01/23/2023	University Of Dallas	500.00	GENERAL SUPPLIES
09/08/2022	UNIVERSITY OF MARY HARDIN BAYLOR	500.00	GENERAL SUPPLIES
03/23/2023	UNIVERSITY OF MARY HARDIN BAYLOR	500.00	GENERAL SUPPLIES
09/08/2022	University of North Texas	300.00	GENERAL SUPPLIES
09/08/2022	University of North Texas	125.00	GENERAL SUPPLIES

09/08/2022	University of North Texas	500.00	GENERAL SUPPLIES
09/08/2022	University of North Texas	180.00	GENERAL SUPPLIES
04/25/2023	University of North Texas	2,737.60	STAFF TUIT/ FEES-COLLEGES
10/31/2022	University Of North Texas - Health Science Center	13,725.00	MISC PURCH & CONTR SERV
04/18/2023	University Of North Texas - Health Science Center	13,725.00	MISC PURCH & CONTR SERV
04/06/2023	University of North Texas at Dallas	145.00	EMPLOYEE TRAVEL
04/18/2023	University of North Texas at Dallas	435.00	EMPLOYEE TRAVEL
04/18/2023	University of North Texas at Dallas	580.00	EMPLOYEE TRAVEL
09/08/2022	University of Oklahoma	400.00	GENERAL SUPPLIES
09/14/2022	University of Oklahoma	500.00	GENERAL SUPPLIES
09/26/2022	University of Oklahoma	2,500.00	GENERAL SUPPLIES
12/02/2022	University of Oklahoma	900.00	GENERAL SUPPLIES
12/15/2022	University of Oklahoma	200.00	GENERAL SUPPLIES
12/15/2022	University of Oklahoma	3,425.00	GENERAL SUPPLIES
07/26/2022	University Of Texas @ Austin	2,500.00	INVOICES RECEIVABLE
07/26/2022	University Of Texas @ Austin	1,835.00	INVOICES RECEIVABLE
08/03/2022	University Of Texas @ Austin	1,000.00	INVOICES RECEIVABLE
08/16/2022	University Of Texas @ Austin	1,000.00	GENERAL SUPPLIES
08/16/2022	University Of Texas @ Austin	1,835.00	GENERAL SUPPLIES
08/23/2022	University Of Texas @ Austin	300.00	GENERAL SUPPLIES
08/23/2022	University Of Texas @ Austin	500.00	GENERAL SUPPLIES
08/26/2022	University Of Texas @ Austin	200.00	GENERAL SUPPLIES
09/06/2022	University Of Texas @ Austin	1,835.00	GENERAL SUPPLIES
09/09/2022	University Of Texas @ Austin	400.00	GENERAL SUPPLIES
09/14/2022	University Of Texas @ Austin	6,700.00	EMPLOYEE TRAVEL
09/14/2022	University Of Texas @ Austin	500.00	GENERAL SUPPLIES
09/14/2022	University Of Texas @ Austin	20,000.00	MISC OPERATING EXPENSES
09/28/2022	University Of Texas @ Austin	500.00	GENERAL SUPPLIES
04/19/2023	University Of Texas @ Austin	600.00	GENERAL SUPPLIES
05/09/2023	University Of Texas @ Austin	600.00	GENERAL SUPPLIES
05/09/2023	University Of Texas @ Austin	100.00	GENERAL SUPPLIES
11/29/2022	University Of Texas @ Austin TSSEC and UIL	1,492.16	MISC OPERATING EXPENSES
02/28/2023	University Of Texas @ Austin TSSEC and UIL	68.64	MISC OPERATING EXPENSES
03/02/2023	University Of Texas @ Austin TSSEC and UIL	138.24	MISC OPERATING EXPENSES
03/09/2023	University Of Texas @ Austin TSSEC and UIL	80.80	MISC OPERATING EXPENSES
03/09/2023	University Of Texas @ Austin TSSEC and UIL	132.96	MISC OPERATING EXPENSES
03/09/2023	University Of Texas @ Austin TSSEC and UIL	280.00	MISC OPERATING EXPENSES
03/09/2023	University Of Texas @ Austin TSSEC and UIL	88.00	MISC OPERATING EXPENSES
03/09/2023	University Of Texas @ Austin TSSEC and UIL	126.08	MISC OPERATING EXPENSES
03/09/2023	University Of Texas @ Austin TSSEC and UIL	168.00	MISC OPERATING EXPENSES
03/09/2023	University Of Texas @ Austin TSSEC and UIL	365.60	MISC OPERATING EXPENSES
03/09/2023	University Of Texas @ Austin TSSEC and UIL	487.68	MISC OPERATING EXPENSES
02/06/2023	University Of Texas @ Austin U T Athletics	200.00	STUDENT TVL*NO AISD BUSES
04/12/2023	University Of Texas @ Austin-Office of Strategy and Policy	35,361.00	STDNT TUIT-NONPUBLIC SCHL
09/26/2022	University Of Texas @ Dallas	300.00	MISC OPERATING EXPENSES
08/02/2022	University Of Texas At Arlington	5,000.00	INVOICES RECEIVABLE
08/17/2022	University Of Texas At Arlington	750.00	GENERAL SUPPLIES
08/17/2022	University Of Texas At Arlington	750.00	GENERAL SUPPLIES
08/23/2022	University Of Texas At Arlington	500.00	GENERAL SUPPLIES

08/23/2022	University Of Texas At Arlington	750.00	GENERAL SUPPLIES
08/23/2022	University Of Texas At Arlington	750.00	GENERAL SUPPLIES
08/26/2022	University Of Texas At Arlington	500.00	GENERAL SUPPLIES
11/07/2022	University Of Texas At Arlington	750.00	MISC PURCH & CONTR SERV
11/07/2022	University Of Texas At Arlington	2,685.00	MISC PURCH & CONTR SERV
11/07/2022	University Of Texas At Arlington	2,685.00	MISC PURCH & CONTR SERV
11/07/2022	University Of Texas At Arlington	2,685.00	MISC PURCH & CONTR SERV
11/07/2022	University Of Texas At Arlington	2,685.00	MISC PURCH & CONTR SERV
11/07/2022	University Of Texas At Arlington	2,685.00	MISC PURCH & CONTR SERV
01/20/2023	University Of Texas At Arlington	5,000.00	GENERAL SUPPLIES
04/06/2023	University Of Texas At Arlington	5,000.00	GENERAL SUPPLIES
08/23/2022	University Of Texas At Arlington - Career Development	360.00	MISC OPERATING EXPENSES
08/15/2022	University Of Texas At Arlington - Scholarship Office	1,835.00	GENERAL SUPPLIES
08/23/2022	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
08/23/2022	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
08/23/2022	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
08/23/2022	University Of Texas At Arlington - Scholarship Office	750.00	GENERAL SUPPLIES
08/23/2022	University Of Texas At Arlington - Scholarship Office	1,835.00	GENERAL SUPPLIES
08/23/2022	University Of Texas At Arlington - Scholarship Office	1,800.00	GENERAL SUPPLIES
08/26/2022	University Of Texas At Arlington - Scholarship Office	1,000.00	GENERAL SUPPLIES
09/02/2022	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
09/08/2022	University Of Texas At Arlington - Scholarship Office	1,500.00	GENERAL SUPPLIES
09/09/2022	University Of Texas At Arlington - Scholarship Office	1,500.00	GENERAL SUPPLIES
09/14/2022	University Of Texas At Arlington - Scholarship Office	2,395.00	GENERAL SUPPLIES
09/14/2022	University Of Texas At Arlington - Scholarship Office	2,500.00	GENERAL SUPPLIES
09/14/2022	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
10/03/2022	University Of Texas At Arlington - Scholarship Office	2,500.00	GENERAL SUPPLIES
10/19/2022	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
10/26/2022	University Of Texas At Arlington - Scholarship Office	300.00	GENERAL SUPPLIES
01/13/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
01/17/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
01/17/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
01/17/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
01/25/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
02/22/2023	University Of Texas At Arlington - Scholarship Office	1,000.00	GENERAL SUPPLIES
02/22/2023	University Of Texas At Arlington - Scholarship Office	3,500.00	GENERAL SUPPLIES
03/31/2023	University Of Texas At Arlington - Scholarship Office	1,835.00	GENERAL SUPPLIES
05/17/2023	University Of Texas At Arlington - Scholarship Office	2,000.00	GENERAL SUPPLIES
05/17/2023	University Of Texas At Arlington - Scholarship Office	2,000.00	GENERAL SUPPLIES
06/15/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	180.33	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	369.67	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	196.72	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	403.28	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	180.33	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	369.67	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	550.00	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	196.72	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	403.28	EMPLOYEE TRAVEL

05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	180.33	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	369.67	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	180.33	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	369.67	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	180.33	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	369.67	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	180.33	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	369.67	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	180.33	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	369.67	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	180.33	EMPLOYEE TRAVEL
05/30/2023	University Of Texas At Arlington Advanced Placement (APSI)	180.33	EMPLOYEE TRAVEL
05/30/2023	University Of Texas At Arlington Advanced Placement (APSI)	369.67	EMPLOYEE TRAVEL
05/31/2023	University Of Texas At Arlington Advanced Placement (APSI)	196.72	EMPLOYEE TRAVEL
05/31/2023	University Of Texas At Arlington Advanced Placement (APSI)	403.28	EMPLOYEE TRAVEL
08/11/2022	University Of Texas At Arlington Athletics	100.00	STUDENT TVL*NO AISD BUSES
08/11/2022	University Of Texas At Arlington Athletics	100.00	STUDENT TVL*NO AISD BUSES
08/17/2022	University Of Texas At Arlington Athletics	200.00	STUDENT TVL*NO AISD BUSES
08/17/2022	University Of Texas At Arlington Athletics	200.00	STUDENT TVL*NO AISD BUSES
10/20/2022	University Of Texas At Arlington Athletics	360.00	GENERAL SUPPLIES
01/13/2023	University Of Texas At Arlington Athletics	216.00	GENERAL SUPPLIES
01/25/2023	University Of Texas At Arlington Athletics	400.00	GENERAL SUPPLIES
01/25/2023	University Of Texas At Arlington Athletics	400.00	GENERAL SUPPLIES
03/07/2023	University Of Texas At Arlington Athletics	415.00	STUDENT TVL*NO AISD BUSES
03/07/2023	University Of Texas At Arlington Athletics	415.00	STUDENT TVL*NO AISD BUSES
04/25/2023	University Of Texas At Arlington Athletics	2,000.00	GENERAL SUPPLIES
04/25/2023	University Of Texas At Arlington Athletics	120.00	MISC OPERATING EXPENSES
05/23/2023	University Of Texas At Arlington Music Department	825.00	GENERAL SUPPLIES
03/02/2023	University Of Texas At Arlington School Of Education	75.00	EMPLOYEE TRAVEL
07/26/2022	University Of Texas At Arlington Sponsored Students	9,940.00	STDNT TUIT-NONPUBLIC SCHL
02/23/2023	University Of Texas At Arlington Sponsored Students	19,404.00	STDNT TUIT-NONPUBLIC SCHL
02/23/2023	University Of Texas At Arlington Sponsored Students	7,770.00	STDNT TUIT-NONPUBLIC SCHL
02/23/2023	University Of Texas At Arlington Sponsored Students	4,050.00	STDNT TUIT-NONPUBLIC SCHL
04/19/2023	University Of Texas At Arlington Sponsored Students	18,145.00	STDNT TUIT-NONPUBLIC SCHL
05/02/2023	University Of Texas At Arlington Sponsored Students	9,910.00	STDNT TUIT-NONPUBLIC SCHL
05/02/2023	University Of Texas At Arlington Sponsored Students	8,335.00	STDNT TUIT-NONPUBLIC SCHL
08/16/2022	University Of Texas High School	175.00	TESTING MATERIALS
08/16/2022	University Of Texas High School	450.00	TESTING MATERIALS
08/16/2022	University Of Texas High School	200.00	TESTING MATERIALS
08/24/2022	University Of Texas High School	50.00	TESTING MATERIALS
08/31/2022	University Of Texas High School	100.00	TESTING MATERIALS
09/20/2022	University Of Texas High School	25.00	TESTING MATERIALS
09/22/2022	University Of Texas High School	250.00	TESTING MATERIALS
09/29/2022	University Of Texas High School	175.00	TESTING MATERIALS
09/29/2022	University Of Texas High School	75.00	TESTING MATERIALS
09/29/2022	University Of Texas High School	175.00	TESTING MATERIALS
10/05/2022	University Of Texas High School	325.00	TESTING MATERIALS
10/05/2022	University Of Texas High School	260.00	TESTING MATERIALS

10/20/2022	University Of Texas High School	25.00	TESTING MATERIALS
10/20/2022	University Of Texas High School	25.00	TESTING MATERIALS
10/20/2022	University Of Texas High School	225.00	TESTING MATERIALS
11/15/2022	University Of Texas High School	350.00	TESTING MATERIALS
11/15/2022	University Of Texas High School	95.00	TESTING MATERIALS
11/15/2022	University Of Texas High School	825.00	TESTING MATERIALS
11/16/2022	University Of Texas High School	275.00	TESTING MATERIALS
01/11/2023	University Of Texas High School	225.00	TESTING MATERIALS
01/11/2023	University Of Texas High School	50.00	TESTING MATERIALS
01/25/2023	University Of Texas High School	325.00	TESTING MATERIALS
03/09/2023	University Of Texas High School	100.00	TESTING MATERIALS
03/09/2023	University Of Texas High School	25.00	TESTING MATERIALS
03/09/2023	University Of Texas High School	25.00	TESTING MATERIALS
03/23/2023	University Of Texas High School	75.00	TESTING MATERIALS
03/23/2023	University Of Texas High School	800.00	TESTING MATERIALS
04/12/2023	University Of Texas High School	100.00	TESTING MATERIALS
04/13/2023	University Of Texas High School	75.00	TESTING MATERIALS
04/19/2023	University Of Texas High School	175.00	TESTING MATERIALS
05/15/2023	University Of Texas High School	225.00	TESTING MATERIALS
05/15/2023	University Of Texas High School	25.00	TESTING MATERIALS
05/17/2023	University Of Texas High School	100.00	TESTING MATERIALS
05/17/2023	University Of Texas High School	650.00	TESTING MATERIALS
05/17/2023	University Of Texas High School	575.00	EMPLOYEE TRAVEL
05/19/2023	University Of Texas High School	25.00	TESTING MATERIALS
06/06/2023	University Of Texas High School	25.00	TESTING MATERIALS
07/11/2022	UPS	18.11	GENERAL SUPPLIES
07/18/2022	UPS	36.00	GENERAL SUPPLIES
07/18/2022	UPS	50.57	GENERAL SUPPLIES
07/18/2022	UPS	2.16	GENERAL SUPPLIES
07/18/2022	UPS	2.16	GENERAL SUPPLIES
07/18/2022	UPS	3.03	GENERAL SUPPLIES
09/28/2022	UPS	14.01	GENERAL SUPPLIES
10/05/2022	UPS	72.99	GENERAL SUPPLIES
10/19/2022	UPS	44.66	GENERAL SUPPLIES
10/19/2022	UPS	1,343.34	GENERAL SUPPLIES
12/07/2022	UPS	32.49	GENERAL SUPPLIES
12/07/2022	UPS	2.15	GENERAL SUPPLIES
12/07/2022	UPS	24.68	GENERAL SUPPLIES
12/14/2022	UPS	27.92	GENERAL SUPPLIES
12/14/2022	UPS	1.68	GENERAL SUPPLIES
01/04/2023	UPS	66.80	GENERAL SUPPLIES
06/15/2023	UPS	81.60	GENERAL SUPPLIES
08/11/2022	Upstage Center Incorporated	126.72	MISC PURCH & CONTR SERV
08/26/2022	Upstage Center Incorporated	316.80	NON ATHLETIC ACTIVITY REVENUE
10/06/2022	Upstage Center Incorporated	443.52	NON ATHLETIC ACTIVITY REVENUE
10/24/2022	Upstage Center Incorporated	221.76	MISC PURCH & CONTR SERV
10/24/2022	Upstage Center Incorporated	221.76	MISC PURCH & CONTR SERV
10/24/2022	Upstage Center Incorporated	126.72	MISC PURCH & CONTR SERV
10/31/2022	Upstage Center Incorporated	126.72	MISC PURCH & CONTR SERV

11/02/2022	Upstage Center Incorporated	601.92	NON ATHLETIC ACTIVITY REVENUE
11/02/2022	Upstage Center Incorporated	126.72	MISC PURCH & CONTR SERV
12/02/2022	Upstage Center Incorporated	380.16	MISC PURCH & CONTR SERV
12/02/2022	Upstage Center Incorporated	253.44	MISC PURCH & CONTR SERV
12/02/2022	Upstage Center Incorporated	3,001.68	NON ATHLETIC ACTIVITY REVENUE
12/13/2022	Upstage Center Incorporated	348.48	MISC PURCH & CONTR SERV
12/13/2022	Upstage Center Incorporated	253.44	MISC PURCH & CONTR SERV
12/13/2022	Upstage Center Incorporated	887.04	MISC PURCH & CONTR SERV
12/13/2022	Upstage Center Incorporated	285.12	MISC PURCH & CONTR SERV
12/13/2022	Upstage Center Incorporated	253.44	MISC PURCH & CONTR SERV
12/13/2022	Upstage Center Incorporated	253.44	MISC PURCH & CONTR SERV
12/13/2022	Upstage Center Incorporated	253.44	MISC PURCH & CONTR SERV
12/13/2022	Upstage Center Incorporated	316.80	MISC PURCH & CONTR SERV
12/15/2022	Upstage Center Incorporated	380.16	MISC PURCH & CONTR SERV
12/15/2022	Upstage Center Incorporated	316.99	MISC PURCH & CONTR SERV
12/15/2022	Upstage Center Incorporated	1,077.12	NON ATHLETIC ACTIVITY REVENUE
01/05/2023	Upstage Center Incorporated	522.72	MISC PURCH & CONTR SERV
01/20/2023	Upstage Center Incorporated	142.56	MISC PURCH & CONTR SERV
01/25/2023	Upstage Center Incorporated	285.12	MISC PURCH & CONTR SERV
01/27/2023	Upstage Center Incorporated	253.44	MISC PURCH & CONTR SERV
01/27/2023	Upstage Center Incorporated	443.52	MISC PURCH & CONTR SERV
01/27/2023	Upstage Center Incorporated	253.44	NON ATHLETIC ACTIVITY REVENUE
02/06/2023	Upstage Center Incorporated	253.44	MISC PURCH & CONTR SERV
02/09/2023	Upstage Center Incorporated	554.40	MISC PURCH & CONTR SERV
02/09/2023	Upstage Center Incorporated	316.80	MISC PURCH & CONTR SERV
02/09/2023	Upstage Center Incorporated	142.56	MISC PURCH & CONTR SERV
02/09/2023	Upstage Center Incorporated	348.48	MISC PURCH & CONTR SERV
02/22/2023	Upstage Center Incorporated	158.40	MISC PURCH & CONTR SERV
02/22/2023	Upstage Center Incorporated	648.00	MISC PURCH & CONTR SERV
02/22/2023	Upstage Center Incorporated	769.50	MISC PURCH & CONTR SERV
02/23/2023	Upstage Center Incorporated	445.50	MISC PURCH & CONTR SERV
02/23/2023	Upstage Center Incorporated	324.00	MISC PURCH & CONTR SERV
02/28/2023	Upstage Center Incorporated	486.00	MISC PURCH & CONTR SERV
03/02/2023	Upstage Center Incorporated	364.50	MISC PURCH & CONTR SERV
03/02/2023	Upstage Center Incorporated	263.25	MISC PURCH & CONTR SERV
03/02/2023	Upstage Center Incorporated	405.00	MISC PURCH & CONTR SERV
03/07/2023	Upstage Center Incorporated	607.50	NON ATHLETIC ACTIVITY REVENUE
03/31/2023	Upstage Center Incorporated	384.75	MISC PURCH & CONTR SERV
03/31/2023	Upstage Center Incorporated	283.50	MISC PURCH & CONTR SERV
03/31/2023	Upstage Center Incorporated	202.50	MISC PURCH & CONTR SERV
03/31/2023	Upstage Center Incorporated	354.38	MISC PURCH & CONTR SERV
03/31/2023	Upstage Center Incorporated	324.00	MISC PURCH & CONTR SERV
03/31/2023	Upstage Center Incorporated	567.00	MISC PURCH & CONTR SERV
04/18/2023	Upstage Center Incorporated	324.00	MISC PURCH & CONTR SERV
04/18/2023	Upstage Center Incorporated	384.75	MISC PURCH & CONTR SERV
04/18/2023	Upstage Center Incorporated	648.00	MISC PURCH & CONTR SERV
04/18/2023	Upstage Center Incorporated	324.00	MISC PURCH & CONTR SERV
04/18/2023	Upstage Center Incorporated	324.00	MISC PURCH & CONTR SERV
04/18/2023	Upstage Center Incorporated	162.00	MISC PURCH & CONTR SERV

04/18/2023	Upstage Center Incorporated	445.50	MISC PURCH & CONTR SERV
04/18/2023	Upstage Center Incorporated	384.75	MISC PURCH & CONTR SERV
04/19/2023	Upstage Center Incorporated	1,134.00	MISC PURCH & CONTR SERV
04/25/2023	Upstage Center Incorporated	1,336.50	MISC PURCH & CONTR SERV
04/25/2023	Upstage Center Incorporated	1,336.50	MISC PURCH & CONTR SERV
04/25/2023	Upstage Center Incorporated	1,073.25	MISC PURCH & CONTR SERV
04/25/2023	Upstage Center Incorporated	607.50	MISC PURCH & CONTR SERV
05/02/2023	Upstage Center Incorporated	607.50	MISC PURCH & CONTR SERV
05/31/2023	Upstage Center Incorporated	465.75	MISC PURCH & CONTR SERV
05/31/2023	Upstage Center Incorporated	1,316.25	MISC PURCH & CONTR SERV
05/31/2023	Upstage Center Incorporated	273.38	MISC PURCH & CONTR SERV
05/31/2023	Upstage Center Incorporated	283.50	MISC PURCH & CONTR SERV
05/31/2023	Upstage Center Incorporated	202.50	MISC PURCH & CONTR SERV
05/31/2023	Upstage Center Incorporated	283.50	MISC PURCH & CONTR SERV
05/31/2023	Upstage Center Incorporated	303.75	MISC PURCH & CONTR SERV
06/21/2023	Upstage Center Incorporated	202.50	MISC PURCH & CONTR SERV
06/21/2023	Upstage Center Incorporated	202.50	MISC PURCH & CONTR SERV
06/21/2023	Upstage Center Incorporated	486.00	MISC PURCH & CONTR SERV
06/21/2023	Upstage Center Incorporated	243.00	MISC PURCH & CONTR SERV
06/21/2023	Upstage Center Incorporated	1,103.63	MISC PURCH & CONTR SERV
06/21/2023	Upstage Center Incorporated	212.63	MISC PURCH & CONTR SERV
06/21/2023	Upstage Center Incorporated	465.75	MISC PURCH & CONTR SERV
06/21/2023	Upstage Center Incorporated	263.25	MISC PURCH & CONTR SERV
06/22/2023	Upstage Center Incorporated	769.50	MISC PURCH & CONTR SERV
06/22/2023	Upstage Center Incorporated	162.00	MISC PURCH & CONTR SERV
06/29/2023	Upstage Center Incorporated	1,751.63	MISC PURCH & CONTR SERV
06/29/2023	Upstage Center Incorporated	1,073.25	MISC PURCH & CONTR SERV
06/29/2023	Upstage Center Incorporated	1,103.63	MISC PURCH & CONTR SERV
06/29/2023	Upstage Center Incorporated	648.00	MISC PURCH & CONTR SERV
06/29/2023	Upstage Center Incorporated	830.25	MISC PURCH & CONTR SERV
06/29/2023	Upstage Center Incorporated	951.75	MISC PURCH & CONTR SERV
06/29/2023	Upstage Center Incorporated	951.75	MISC PURCH & CONTR SERV
06/29/2023	Upstage Center Incorporated	830.25	MISC PURCH & CONTR SERV
07/20/2022	US Games	27.00	GENERAL SUPPLIES
07/20/2022	US Games	13.50	GENERAL SUPPLIES
07/20/2022	US Games	21.00	GENERAL SUPPLIES
07/20/2022	US Games	60.00	GENERAL SUPPLIES
07/20/2022	US Games	33.00	GENERAL SUPPLIES
07/20/2022	US Games	33.00	GENERAL SUPPLIES
07/20/2022	US Games	79.50	GENERAL SUPPLIES
07/20/2022	US Games	8.64	GENERAL SUPPLIES
07/20/2022	US Games	4.86	GENERAL SUPPLIES
07/20/2022	US Games	52.99	GENERAL SUPPLIES
07/20/2022	US Games	52.99	GENERAL SUPPLIES
07/20/2022	US Games	139.99	GENERAL SUPPLIES
07/20/2022	US Games	95.98	GENERAL SUPPLIES
07/20/2022	US Games	6.99	GENERAL SUPPLIES
07/20/2022	US Games	6.99	GENERAL SUPPLIES
07/20/2022	US Games	6.99	GENERAL SUPPLIES

12/13/2022	US Games	88.50	GENERAL SUPPLIES
02/15/2023	US Games	356.99	GENERAL SUPPLIES
02/17/2023	US Games	61.99	GENERAL SUPPLIES
02/17/2023	US Games	285.98	GENERAL SUPPLIES
02/17/2023	US Games	179.98	GENERAL SUPPLIES
02/17/2023	US Games	69.95	GENERAL SUPPLIES
02/17/2023	US Games	25.98	GENERAL SUPPLIES
02/17/2023	US Games	59.97	GENERAL SUPPLIES
02/17/2023	US Games	43.99	GENERAL SUPPLIES
02/17/2023	US Games	147.98	GENERAL SUPPLIES
02/22/2023	US Games	148.49	GENERAL SUPPLIES
02/22/2023	US Games	50.39	GENERAL SUPPLIES
02/22/2023	US Games	125.98	GENERAL SUPPLIES
02/22/2023	US Games	197.99	GENERAL SUPPLIES
03/07/2023	US Games	101.98	GENERAL SUPPLIES
03/07/2023	US Games	49.47	GENERAL SUPPLIES
03/07/2023	US Games	479.97	GENERAL SUPPLIES
03/07/2023	US Games	345.00	GENERAL SUPPLIES
03/07/2023	US Games	18.99	GENERAL SUPPLIES
03/07/2023	US Games	20.01	GENERAL SUPPLIES
03/07/2023	US Games	60.00	GENERAL SUPPLIES
03/07/2023	US Games	51.00	GENERAL SUPPLIES
03/07/2023	US Games	140.76	GENERAL SUPPLIES
03/07/2023	US Games	11.96	GENERAL SUPPLIES
03/30/2023	US Games	179.96	GENERAL SUPPLIES
03/30/2023	US Games	75.29	GENERAL SUPPLIES
03/30/2023	US Games	275.96	GENERAL SUPPLIES
03/30/2023	US Games	487.98	GENERAL SUPPLIES
04/13/2023	US Games	75.95	GENERAL SUPPLIES
04/13/2023	US Games	59.98	GENERAL SUPPLIES
04/13/2023	US Games	22.84	GENERAL SUPPLIES
04/13/2023	US Games	97.49	GENERAL SUPPLIES
04/13/2023	US Games	35.19	GENERAL SUPPLIES
05/04/2023	US Games	20.95	GENERAL SUPPLIES
05/04/2023	US Games	57.74	GENERAL SUPPLIES
05/04/2023	US Games	59.99	GENERAL SUPPLIES
05/04/2023	US Games	17.98	GENERAL SUPPLIES
05/04/2023	US Games	23.45	GENERAL SUPPLIES
05/04/2023	US Games	38.22	GENERAL SUPPLIES
05/04/2023	US Games	31.47	GENERAL SUPPLIES
05/04/2023	US Games	19.50	GENERAL SUPPLIES
05/04/2023	US Games	20.00	GENERAL SUPPLIES
05/04/2023	US Games	9.99	GENERAL SUPPLIES
06/08/2023	US Games	38.99	GENERAL SUPPLIES
06/08/2023	US Games	80.99	GENERAL SUPPLIES
06/08/2023	US Games	20.99	GENERAL SUPPLIES
06/08/2023	US Games	68.99	GENERAL SUPPLIES
06/08/2023	US Games	10.00	GENERAL SUPPLIES
06/08/2023	US Games	5.39	GENERAL SUPPLIES

07/18/2022	Us Postmaster	21,611.76	GENERAL SUPPLIES
10/26/2022	USA Fundraisers LLC	2,898.40	GENERAL SUPPLIES
05/04/2023	USA Fundraisers LLC	9,814.40	GENERAL SUPPLIES
10/03/2022	USA Southwest Tournaments	550.00	STUDENT TVL*NO AISD BUSES
10/06/2022	USBands	2,500.00	STUDENT TVL*NO AISD BUSES
08/02/2022	UTA Parking and Transportation	450.00	RENTALS & OPERATING LEASE
07/29/2022	Utpa	280.00	MISC OPERATING EXPENSES
07/29/2022	Utpa	570.00	MISC OPERATING EXPENSES
07/29/2022	Utpa	532.00	MISC OPERATING EXPENSES
07/29/2022	Utpa	570.00	MISC OPERATING EXPENSES
09/16/2022	Utpa	238.00	MISC OPERATING EXPENSES
08/30/2022	UWorld LLC	50,920.00	FURN & EQUIP > \$5,000
08/30/2022	UWorld LLC	75,200.00	FURN & EQUIP > \$5,000
06/08/2023	UWorld LLC	2,700.00	GENERAL SUPPLIES
09/16/2022	Vaccaro Peter	75.00	MISC PURCH & CONTR SERV
09/21/2022	Vaccaro Peter	110.00	MISC PURCH & CONTR SERV
09/28/2022	Vaccaro Peter	125.00	MISC PURCH & CONTR SERV
10/11/2022	Vaccaro Peter	120.00	MISC PURCH & CONTR SERV
11/09/2022	Vaccaro Peter	125.00	MISC PURCH & CONTR SERV
01/17/2023	Valerie Solis	110.00	MISC PURCH & CONTR SERV
01/20/2023	Valerie Solis	85.00	MISC PURCH & CONTR SERV
05/04/2023	Valerie Solis	130.00	MISC PURCH & CONTR SERV
07/29/2022	Valley Speech Language and Learning Center	490.00	GENERAL SUPPLIES
07/29/2022	Valley Speech Language and Learning Center	490.00	GENERAL SUPPLIES
07/29/2022	Valley Speech Language and Learning Center	98.00	GENERAL SUPPLIES
09/02/2022	Valley Speech Language and Learning Center	300.00	EMPLOYEE TRAVEL
03/07/2023	Valley Speech Language and Learning Center	1,175.00	GENERAL SUPPLIES
03/07/2023	Valley Speech Language and Learning Center	117.50	GENERAL SUPPLIES
01/13/2023	Valorie Kruger Consulting LLC	2,000.00	MISC PURCH & CONTR SERV
04/18/2023	Valorie Kruger Consulting LLC	1,000.00	MISC PURCH & CONTR SERV
04/18/2023	Valorie Kruger Consulting LLC	1,000.00	MISC PURCH & CONTR SERV
06/27/2023	Van Country LLC	750.00	MISC OPERATING EXPENSES
06/27/2023	Van Country LLC	750.00	MISC OPERATING EXPENSES
11/09/2022	Van Soelen and Associates LLC	3,000.00	MISC PURCH & CONTR SERV
10/03/2022	Vana Shaw-Stines	57.75	EMPLOYEE TRAVEL
04/06/2023	Vana Shaw-Stines	5.75	EMPLOYEE TRAVEL
04/06/2023	Vana Shaw-Stines	5.13	EMPLOYEE TRAVEL
04/06/2023	Vana Shaw-Stines	23.45	EMPLOYEE TRAVEL
04/06/2023	Vana Shaw-Stines	12.05	EMPLOYEE TRAVEL
04/06/2023	Vana Shaw-Stines	16.77	EMPLOYEE TRAVEL
04/06/2023	Vana Shaw-Stines	5.75	EMPLOYEE TRAVEL
04/06/2023	Vana Shaw-Stines	33.69	EMPLOYEE TRAVEL
04/06/2023	Vana Shaw-Stines	38.63	EMPLOYEE TRAVEL
10/31/2022	Vance Ryan	130.00	MISC PURCH & CONTR SERV
08/17/2022	VandeBerg Rani	245.00	GENERAL SUPPLIES
09/14/2022	VandeBerg Rani	115.00	MISC PURCH & CONTR SERV
08/11/2022	Vanderbilt Music Company Incorporated	824.95	GENERAL SUPPLIES
08/02/2022	Vandergriff Chevrolet	35.00	CONTRACTED MAINT & REPAIR
08/02/2022	Vandergriff Chevrolet	207.00	CONTRACTED MAINT & REPAIR

08/02/2022	Vandergriff Chevrolet	253.00	CONTRACTED MAINT & REPAIR
08/02/2022	Vandergriff Chevrolet	467.50	CONTRACTED MAINT & REPAIR
08/02/2022	Vandergriff Chevrolet	938.04	CONTRACTED MAINT & REPAIR
08/26/2022	Vandergriff Chevrolet	3,757.29	CONTRACTED MAINT & REPAIR
08/26/2022	Vandergriff Chevrolet	3,321.81	CONTRACTED MAINT & REPAIR
09/12/2022	Vandergriff Chevrolet	4,325.91	CONTRACTED MAINT & REPAIR
09/21/2022	Vandergriff Chevrolet	3,352.55	CONTRACTED MAINT & REPAIR
11/29/2022	Vandergriff Chevrolet	169.95	CONTRACTED MAINT & REPAIR
11/29/2022	Vandergriff Chevrolet	1,764.66	CONTRACTED MAINT & REPAIR
01/04/2023	Vandergriff Chevrolet	7,351.21	CONTRACTED MAINT & REPAIR
10/31/2022	Vanessa Valadez	73.25	EMPLOYEE TRAVEL
11/29/2022	Vanessa Valadez	69.13	EMPLOYEE TRAVEL
03/10/2023	Vanessa Valadez	101.92	EMPLOYEE TRAVEL
04/20/2023	Vanessa Valadez	61.64	EMPLOYEE TRAVEL
05/09/2023	Vanessa Valadez	55.61	EMPLOYEE TRAVEL
09/26/2022	Vanessa Vasquez	54.44	EMPLOYEE TRAVEL
10/31/2022	Vanessa Vasquez	25.00	EMPLOYEE TRAVEL
10/31/2022	Vanessa Vasquez	67.63	EMPLOYEE TRAVEL
11/14/2022	Vanessa Vasquez	83.06	EMPLOYEE TRAVEL
11/14/2022	Vanessa Vasquez	27.50	EMPLOYEE TRAVEL
12/07/2022	Vanessa Vasquez	45.44	EMPLOYEE TRAVEL
01/11/2023	Vanessa Vasquez	49.94	EMPLOYEE TRAVEL
03/07/2023	Vanessa Vasquez	85.09	EMPLOYEE TRAVEL
03/07/2023	Vanessa Vasquez	86.14	EMPLOYEE TRAVEL
01/13/2023	Vardar Kubilay	85.00	MISC PURCH & CONTR SERV
07/11/2022	Varsity Spirit LLC	26.50	GENERAL SUPPLIES
07/11/2022	Varsity Spirit LLC	816.60	GENERAL SUPPLIES
07/11/2022	Varsity Spirit LLC	78.30	GENERAL SUPPLIES
07/11/2022	Varsity Spirit LLC	37.90	GENERAL SUPPLIES
07/11/2022	Varsity Spirit LLC	29.55	GENERAL SUPPLIES
07/11/2022	Varsity Spirit LLC	313.75	GENERAL SUPPLIES
07/11/2022	Varsity Spirit LLC	187.20	GENERAL SUPPLIES
07/11/2022	Varsity Spirit LLC	300.00	GENERAL SUPPLIES
07/11/2022	Varsity Spirit LLC	10.00	GENERAL SUPPLIES
07/29/2022	Varsity Spirit LLC	12,629.30	INVOICES RECEIVABLE
08/23/2022	Varsity Spirit LLC	7,395.62	GENERAL SUPPLIES
09/02/2022	Varsity Spirit LLC	4,365.00	GENERAL SUPPLIES
09/28/2022	Varsity Spirit LLC	445.00	GENERAL SUPPLIES
09/28/2022	Varsity Spirit LLC	445.00	GENERAL SUPPLIES
09/28/2022	Varsity Spirit LLC	59.00	GENERAL SUPPLIES
10/11/2022	Varsity Spirit LLC	1,201.20	GENERAL SUPPLIES
10/31/2022	Varsity Spirit LLC	27.00	GENERAL SUPPLIES
10/31/2022	Varsity Spirit LLC	20.65	GENERAL SUPPLIES
10/31/2022	Varsity Spirit LLC	65.65	GENERAL SUPPLIES
10/31/2022	Varsity Spirit LLC	20.65	GENERAL SUPPLIES
10/31/2022	Varsity Spirit LLC	86.40	GENERAL SUPPLIES
10/31/2022	Varsity Spirit LLC	151.20	GENERAL SUPPLIES
10/31/2022	Varsity Spirit LLC	204.90	GENERAL SUPPLIES
10/31/2022	Varsity Spirit LLC	31.00	GENERAL SUPPLIES

11/02/2022	Varsity Spirit LLC	26.10	GENERAL SUPPLIES
11/02/2022	Varsity Spirit LLC	6.25	GENERAL SUPPLIES
11/02/2022	Varsity Spirit LLC	27.85	GENERAL SUPPLIES
11/02/2022	Varsity Spirit LLC	71.95	GENERAL SUPPLIES
11/09/2022	Varsity Spirit LLC	189.00	GENERAL SUPPLIES
11/09/2022	Varsity Spirit LLC	579.25	GENERAL SUPPLIES
11/09/2022	Varsity Spirit LLC	711.55	GENERAL SUPPLIES
11/15/2022	Varsity Spirit LLC	625.00	STUDENT TVL*NO AISD BUSES
11/15/2022	Varsity Spirit LLC	625.00	STUDENT TVL*NO AISD BUSES
11/16/2022	Varsity Spirit LLC	575.00	STUDENT TVL*NO AISD BUSES
11/16/2022	Varsity Spirit LLC	625.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Varsity Spirit LLC	1,427.15	GENERAL SUPPLIES
02/17/2023	Varsity Spirit LLC	619.50	GENERAL SUPPLIES
02/17/2023	Varsity Spirit LLC	619.50	GENERAL SUPPLIES
04/06/2023	Varsity Spirit LLC	12,201.10	GENERAL SUPPLIES
04/20/2023	Varsity Spirit LLC	60.00	GENERAL SUPPLIES
04/20/2023	Varsity Spirit LLC	625.00	GENERAL SUPPLIES
05/02/2023	Varsity Spirit LLC	441.00	GENERAL SUPPLIES
05/02/2023	Varsity Spirit LLC	470.75	GENERAL SUPPLIES
05/02/2023	Varsity Spirit LLC	486.00	GENERAL SUPPLIES
05/02/2023	Varsity Spirit LLC	1,969.50	GENERAL SUPPLIES
05/02/2023	Varsity Spirit LLC	188.50	GENERAL SUPPLIES
05/02/2023	Varsity Spirit LLC	279.46	GENERAL SUPPLIES
05/02/2023	Varsity Spirit LLC	717.89	GENERAL SUPPLIES
05/02/2023	Varsity Spirit LLC	20.65	GENERAL SUPPLIES
05/02/2023	Varsity Spirit LLC	20.65	GENERAL SUPPLIES
05/04/2023	Varsity Spirit LLC	1,258.88	GENERAL SUPPLIES
05/31/2023	Varsity Spirit LLC	3,365.72	GENERAL SUPPLIES
06/06/2023	Varsity Spirit LLC	1,250.40	GENERAL SUPPLIES
06/06/2023	Varsity Spirit LLC	550.80	GENERAL SUPPLIES
06/06/2023	Varsity Spirit LLC	3,180.70	GENERAL SUPPLIES
06/06/2023	Varsity Spirit LLC	1,932.50	GENERAL SUPPLIES
06/06/2023	Varsity Spirit LLC	78.45	GENERAL SUPPLIES
06/06/2023	Varsity Spirit LLC	1,013.45	GENERAL SUPPLIES
06/06/2023	Varsity Spirit LLC	512.00	GENERAL SUPPLIES
06/06/2023	Varsity Spirit LLC	512.00	GENERAL SUPPLIES
06/06/2023	Varsity Spirit LLC	512.00	GENERAL SUPPLIES
06/06/2023	Varsity Spirit LLC	927.25	GENERAL SUPPLIES
06/06/2023	Varsity Spirit LLC	870.30	GENERAL SUPPLIES
06/08/2023	Varsity Spirit LLC	33.30	GENERAL SUPPLIES
06/08/2023	Varsity Spirit LLC	33.30	GENERAL SUPPLIES
06/08/2023	Varsity Spirit LLC	42.97	GENERAL SUPPLIES
06/08/2023	Varsity Spirit LLC	47.75	GENERAL SUPPLIES
06/08/2023	Varsity Spirit LLC	76.45	GENERAL SUPPLIES
06/08/2023	Varsity Spirit LLC	68.35	GENERAL SUPPLIES
06/08/2023	Varsity Spirit LLC	74.65	GENERAL SUPPLIES
06/08/2023	Varsity Spirit LLC	85.45	GENERAL SUPPLIES
06/08/2023	Varsity Spirit LLC	80.05	GENERAL SUPPLIES
06/08/2023	Varsity Spirit LLC	89.05	GENERAL SUPPLIES

06/08/2023	Varsity Spirit LLC	117.00	GENERAL SUPPLIES
06/15/2023	Varsity Spirit LLC	273.60	GENERAL SUPPLIES
06/15/2023	Varsity Spirit LLC	595.35	GENERAL SUPPLIES
06/15/2023	Varsity Spirit LLC	665.95	GENERAL SUPPLIES
06/15/2023	Varsity Spirit LLC	1,454.25	GENERAL SUPPLIES
06/15/2023	Varsity Spirit LLC	410.40	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	97.41	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	371.66	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	578.66	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	221.51	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	1,485.70	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	740.21	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	39.60	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	39.60	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	39.60	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	39.60	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	39.60	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	34.20	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	34.20	GENERAL SUPPLIES
06/21/2023	Varsity Spirit LLC	34.20	GENERAL SUPPLIES
06/27/2023	Varsity Spirit LLC	1,050.00	GENERAL SUPPLIES
06/27/2023	Varsity Spirit LLC	290.00	GENERAL SUPPLIES
06/27/2023	Varsity Spirit LLC	3,147.90	GENERAL SUPPLIES
06/29/2023	Varsity Spirit LLC	521.55	GENERAL SUPPLIES
11/29/2022	Vedrana Conan	26.44	EMPLOYEE TRAVEL
11/29/2022	Vedrana Conan	88.13	EMPLOYEE TRAVEL
12/07/2022	Vedrana Conan	37.75	EMPLOYEE TRAVEL
12/07/2022	Vedrana Conan	106.81	EMPLOYEE TRAVEL
01/04/2023	Vedrana Conan	116.31	EMPLOYEE TRAVEL
02/22/2023	Vedrana Conan	75.79	EMPLOYEE TRAVEL
03/21/2023	Vedrana Conan	89.48	EMPLOYEE TRAVEL
04/12/2023	Vedrana Conan	27.32	EMPLOYEE TRAVEL
05/09/2023	Vedrana Conan	29.48	EMPLOYEE TRAVEL
06/15/2023	Vedrana Conan	49.52	EMPLOYEE TRAVEL
09/12/2022	Vehicle Maintenance Program	39.08	GENERAL INVENTORY
09/12/2022	Vehicle Maintenance Program	87.16	GENERAL INVENTORY
09/12/2022	Vehicle Maintenance Program	211.30	GENERAL INVENTORY
09/12/2022	Vehicle Maintenance Program	147.66	GENERAL INVENTORY
09/12/2022	Vehicle Maintenance Program	143.46	GENERAL INVENTORY
09/14/2022	Vehicle Maintenance Program	343.40	GENERAL INVENTORY
09/16/2022	Vehicle Maintenance Program	1,500.00	GENERAL INVENTORY
10/17/2022	Vehicle Maintenance Program	135.48	GENERAL INVENTORY
10/17/2022	Vehicle Maintenance Program	1,375.74	GENERAL INVENTORY
04/12/2023	Vehicle Maintenance Program	26.08	GENERAL INVENTORY
04/12/2023	Vehicle Maintenance Program	431.10	GENERAL INVENTORY
01/13/2023	Vennessa Brown	75.00	MISC OPERATING EXPENSES
01/13/2023	Vennessa Brown	75.00	MISC OPERATING EXPENSES
10/18/2022	Vento Music and Visual Designs	4,000.00	MISC PURCH & CONTR SERV
05/09/2023	Vento Music and Visual Designs	12,989.69	MISC PURCH & CONTR SERV

01/13/2023	VENTURA INMAR	240.00	MISC PURCH & CONTR SERV
02/06/2023	VENTURA INMAR	110.00	MISC PURCH & CONTR SERV
02/22/2023	VENTURA INMAR	150.00	MISC PURCH & CONTR SERV
03/07/2023	VENTURA INMAR	150.00	MISC PURCH & CONTR SERV
03/27/2023	VENTURA INMAR	215.00	MISC PURCH & CONTR SERV
04/18/2023	VENTURA INMAR	150.00	MISC PURCH & CONTR SERV
04/18/2023	VENTURA INMAR	150.00	MISC PURCH & CONTR SERV
08/23/2022	Vera Bailey	57.57	EMPLOYEE TRAVEL
09/09/2022	Vera Bailey	71.50	EMPLOYEE TRAVEL
10/05/2022	Vera Bailey	52.63	EMPLOYEE TRAVEL
11/09/2022	Vera Bailey	28.50	EMPLOYEE TRAVEL
12/07/2022	Vera Bailey	88.00	EMPLOYEE TRAVEL
01/11/2023	Vera Bailey	78.50	EMPLOYEE TRAVEL
02/17/2023	Vera Bailey	86.86	EMPLOYEE TRAVEL
03/07/2023	Vera Bailey	87.18	EMPLOYEE TRAVEL
04/04/2023	Vera Bailey	100.87	EMPLOYEE TRAVEL
05/17/2023	Vera Bailey	117.90	EMPLOYEE TRAVEL
05/30/2023	Vera Bailey	38.38	EMPLOYEE TRAVEL
05/11/2023	VERITIV	2,283.90	GENERAL INVENTORY
06/15/2023	VERITIV	1,370.34	GENERAL INVENTORY
06/15/2023	VERITIV	1,370.34	GENERAL INVENTORY
06/21/2023	VERITIV	1,674.86	GENERAL INVENTORY
09/02/2022	Verizon Wireless	44.85	MISC PURCH & CONTR SERV
10/12/2022	Verizon Wireless	50.38	MISC PURCH & CONTR SERV
12/09/2022	Verizon Wireless	50.33	MISC PURCH & CONTR SERV
11/18/2022	Verizon Wireless Acct	50.33	WATER
11/18/2022	Verizon Wireless Acct	32,342.00	WATER
01/13/2023	Verizon Wireless Acct	50.29	WATER
01/25/2023	Verizon Wireless Acct	5,837.22	WATER
02/15/2023	Verizon Wireless Acct	50.32	WATER
02/22/2023	Verizon Wireless Acct	44.85	WATER
03/07/2023	Verizon Wireless Acct	100.64	WATER
04/28/2023	Verizon Wireless Acct	507.40	WATER
05/09/2023	Verizon Wireless Acct	5.43	WATER
06/08/2023	Verizon Wireless Acct	5,522.86	WATER
06/08/2023	Verizon Wireless Acct	50.28	WATER
06/27/2023	Vernier Software And Technology	331.74	GENERAL SUPPLIES
06/27/2023	Vernier Software And Technology	1,475.37	GENERAL SUPPLIES
06/27/2023	Vernier Software And Technology	20.04	GENERAL SUPPLIES
06/27/2023	Vernier Software And Technology	3,418.55	GENERAL SUPPLIES
04/28/2023	Veronica Schramm	200.00	GENERAL SUPPLIES
09/21/2022	Vessels Chris	120.00	MISC PURCH & CONTR SERV
10/17/2022	Vessels Chris	70.00	MISC PURCH & CONTR SERV
10/17/2022	Vessels Chris	120.00	MISC PURCH & CONTR SERV
10/17/2022	Vessels Chris	120.00	MISC PURCH & CONTR SERV
08/23/2022	Vestige International	11.20	GENERAL SUPPLIES
08/23/2022	Vestige International	31.80	GENERAL SUPPLIES
08/23/2022	Vestige International	41.70	GENERAL SUPPLIES
08/23/2022	Vestige International	362.25	GENERAL SUPPLIES

09/08/2022	Vestige International	612.75	GENERAL SUPPLIES
09/08/2022	Vestige International	513.00	GENERAL SUPPLIES
09/08/2022	Vestige International	32.60	GENERAL SUPPLIES
02/17/2023	VEX Robotics Inc.	1,019.81	GENERAL SUPPLIES
02/17/2023	VEX Robotics Inc.	99.60	GENERAL SUPPLIES
02/28/2023	VEX Robotics Inc.	215.94	GENERAL SUPPLIES
02/28/2023	VEX Robotics Inc.	15.96	GENERAL SUPPLIES
02/28/2023	VEX Robotics Inc.	149.50	GENERAL SUPPLIES
02/28/2023	VEX Robotics Inc.	87.25	GENERAL SUPPLIES
02/28/2023	VEX Robotics Inc.	20.51	GENERAL SUPPLIES
03/07/2023	VEX Robotics Inc.	49.99	GENERAL SUPPLIES
03/07/2023	VEX Robotics Inc.	5,592.00	GENERAL SUPPLIES
03/07/2023	VEX Robotics Inc.	79.99	GENERAL SUPPLIES
03/07/2023	VEX Robotics Inc.	104.26	GENERAL SUPPLIES
03/21/2023	VEX Robotics Inc.	19.61	GENERAL SUPPLIES
03/21/2023	VEX Robotics Inc.	149.99	GENERAL SUPPLIES
04/12/2023	VEX Robotics Inc.	39.95	GENERAL SUPPLIES
04/12/2023	VEX Robotics Inc.	49.95	GENERAL SUPPLIES
04/12/2023	VEX Robotics Inc.	13.18	GENERAL SUPPLIES
04/12/2023	VEX Robotics Inc.	74.97	GENERAL SUPPLIES
04/12/2023	VEX Robotics Inc.	10.99	GENERAL SUPPLIES
04/12/2023	VEX Robotics Inc.	2.19	GENERAL SUPPLIES
04/12/2023	VEX Robotics Inc.	12.59	GENERAL SUPPLIES
02/15/2023	Vicari Augustine	85.00	MISC PURCH & CONTR SERV
02/22/2023	Vicari Augustine	85.00	MISC PURCH & CONTR SERV
03/07/2023	Vicari Augustine	215.00	MISC PURCH & CONTR SERV
04/25/2023	Vicari Augustine	150.00	MISC PURCH & CONTR SERV
05/23/2023	Vicari Augustine	150.00	MISC PURCH & CONTR SERV
08/04/2022	Victor Foreman	467.50	MISC PURCH & CONTR SERV
08/04/2022	Victor Foreman	467.50	MISC PURCH & CONTR SERV
10/05/2022	Victor Perales	44.88	EMPLOYEE TRAVEL
10/31/2022	Victor Perales	60.81	EMPLOYEE TRAVEL
11/14/2022	Victor Perales	41.31	EMPLOYEE TRAVEL
01/27/2023	Victor Quijano	150.00	MISC PURCH & CONTR SERV
02/06/2023	Victor Quijano	130.00	MISC PURCH & CONTR SERV
02/15/2023	Victor Quijano	130.00	MISC PURCH & CONTR SERV
02/22/2023	Victor Quijano	85.00	MISC PURCH & CONTR SERV
10/19/2022	Victoria Brindis	7,315.00	GENERAL SUPPLIES
05/30/2023	Victoria Brindis	500.00	GENERAL SUPPLIES
01/27/2023	Victoria Clarke	10.69	EMPLOYEE TRAVEL
04/04/2023	Victoria Medrano	150.00	GENERAL SUPPLIES
10/17/2022	Victory Cheer and Dance	2,275.00	STUDENT TVL*NO AISD BUSES
10/17/2022	Victory Cheer and Dance	1,300.00	STUDENT TVL*NO AISD BUSES
10/24/2022	Victory Cheer and Dance	2,275.00	STUDENT TVL*NO AISD BUSES
10/26/2022	Victory Cheer and Dance	1,300.00	STUDENT TVL*NO AISD BUSES
12/05/2022	Victory Cheer and Dance	2,275.00	STUDENT TVL*NO AISD BUSES
12/05/2022	Victory Cheer and Dance	1,300.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Victory Cheer and Dance	1,300.00	STUDENT TVL*NO AISD BUSES
12/09/2022	Victory Cheer and Dance	2,275.00	STUDENT TVL*NO AISD BUSES

05/15/2023	Victory Cheer and Dance	1,890.00	STUDENT TVL*NO AISD BUSES
05/15/2023	Victory Cheer and Dance	5,775.00	STUDENT TVL*NO AISD BUSES
05/23/2023	Victory Cheer and Dance	630.00	GENERAL SUPPLIES
05/23/2023	Victory Cheer and Dance	3,360.00	STUDENT TVL*NO AISD BUSES
06/27/2023	Victory Cheer and Dance	3,360.00	STUDENT TVL*NO AISD BUSES
11/09/2022	Villarreal Reno	75.00	MISC PURCH & CONTR SERV
01/20/2023	Villasenor Jose J	215.00	MISC PURCH & CONTR SERV
03/27/2023	Villasenor Jose J	150.00	MISC PURCH & CONTR SERV
03/10/2023	Vincente Mejia	39.05	MISC PURCH & CONTR SERV
08/30/2022	Vines Maurice	75.00	MISC PURCH & CONTR SERV
09/14/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
09/14/2022	Vines Maurice	130.00	MISC PURCH & CONTR SERV
09/16/2022	Vines Maurice	130.00	MISC PURCH & CONTR SERV
09/21/2022	Vines Maurice	125.00	MISC PURCH & CONTR SERV
09/22/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
09/22/2022	Vines Maurice	150.00	MISC PURCH & CONTR SERV
09/28/2022	Vines Maurice	130.00	MISC PURCH & CONTR SERV
10/03/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
10/03/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
10/05/2022	Vines Maurice	75.00	MISC PURCH & CONTR SERV
10/06/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
10/12/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
10/12/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
10/17/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
10/26/2022	Vines Maurice	130.00	MISC PURCH & CONTR SERV
10/31/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
11/04/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
11/04/2022	Vines Maurice	70.00	MISC PURCH & CONTR SERV
11/09/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
11/09/2022	Vines Maurice	110.00	MISC PURCH & CONTR SERV
11/18/2022	Vines Maurice	75.00	MISC PURCH & CONTR SERV
10/18/2022	Virco Incorporated	21,485.79	FURN & EQUIP > \$5,000
10/17/2022	Virtual Meet Experience LLC	350.00	GENERAL SUPPLIES
09/08/2022	Visible Body	20,000.00	FURN & EQUIP > \$5,000
08/08/2022	Vista Higher Learning, Inc.	138.42	GENERAL SUPPLIES
08/08/2022	Vista Higher Learning, Inc.	1,574.85	GENERAL SUPPLIES
08/08/2022	Vista Higher Learning, Inc.	1,634.85	GENERAL SUPPLIES
08/15/2022	Vista Higher Learning, Inc.	350.07	TEXTBOOKS
08/15/2022	Vista Higher Learning, Inc.	5,999.00	TEXTBOOKS
08/15/2022	Vista Higher Learning, Inc.	9,758.00	TEXTBOOKS
10/24/2022	Vista Higher Learning, Inc.	9,259.95	READING MATERIALS
10/24/2022	Vista Higher Learning, Inc.	83.95	GENERAL SUPPLIES
10/24/2022	Vista Higher Learning, Inc.	1,498.50	GENERAL SUPPLIES
10/24/2022	Vista Higher Learning, Inc.	1,048.50	GENERAL SUPPLIES
10/24/2022	Vista Higher Learning, Inc.	4,301.10	GENERAL SUPPLIES
10/24/2022	Vista Higher Learning, Inc.	125.70	GENERAL SUPPLIES
10/24/2022	Vista Higher Learning, Inc.	222.24	GENERAL SUPPLIES
10/31/2022	Vista Higher Learning, Inc.	99.75	TEXTBOOKS
10/31/2022	Vista Higher Learning, Inc.	2,849.25	TEXTBOOKS

10/31/2022	Vista Higher Learning, Inc.	17,662.25	TEXTBOOKS
10/31/2022	Vista Higher Learning, Inc.	324.88	TEXTBOOKS
10/31/2022	Vista Higher Learning, Inc.	1,899.50	GENERAL SUPPLIES
10/31/2022	Vista Higher Learning, Inc.	1,899.50	GENERAL SUPPLIES
10/31/2022	Vista Higher Learning, Inc.	379.90	GENERAL SUPPLIES
10/31/2022	Vista Higher Learning, Inc.	134.56	GENERAL SUPPLIES
10/31/2022	Vista Higher Learning, Inc.	9,315.96	READING MATERIALS
10/31/2022	Vista Higher Learning, Inc.	6.14	READING MATERIALS
03/23/2023	Vista Higher Learning, Inc.	10,689.30	READING MATERIALS
06/06/2023	Vista Higher Learning, Inc.	3,584.25	GENERAL SUPPLIES
06/06/2023	Vista Higher Learning, Inc.	179.21	GENERAL SUPPLIES
07/12/2022	Visual Impact	48.00	GENERAL SUPPLIES
07/12/2022	Visual Impact	18.00	GENERAL SUPPLIES
07/12/2022	Visual Impact	504.00	GENERAL SUPPLIES
07/12/2022	Visual Impact	450.00	GENERAL SUPPLIES
07/12/2022	Visual Impact	55.00	GENERAL SUPPLIES
07/12/2022	Visual Impact	65.00	GENERAL SUPPLIES
07/12/2022	Visual Impact	55.00	GENERAL SUPPLIES
07/12/2022	Visual Impact	65.00	GENERAL SUPPLIES
07/22/2022	Visual Impact	996.00	INVOICES RECEIVABLE
08/02/2022	Visual Impact	488.00	GENERAL SUPPLIES
08/15/2022	Visual Impact	150.00	GENERAL SUPPLIES
08/15/2022	Visual Impact	351.00	GENERAL SUPPLIES
08/15/2022	Visual Impact	520.00	GENERAL SUPPLIES
08/15/2022	Visual Impact	494.00	GENERAL SUPPLIES
08/15/2022	Visual Impact	130.00	GENERAL SUPPLIES
08/15/2022	Visual Impact	240.00	GENERAL SUPPLIES
08/15/2022	Visual Impact	120.00	GENERAL SUPPLIES
08/15/2022	Visual Impact	180.00	GENERAL SUPPLIES
08/15/2022	Visual Impact	60.00	GENERAL SUPPLIES
08/16/2022	Visual Impact	42.00	GENERAL SUPPLIES
08/16/2022	Visual Impact	6.00	GENERAL SUPPLIES
08/16/2022	Visual Impact	156.00	GENERAL SUPPLIES
08/16/2022	Visual Impact	156.00	GENERAL SUPPLIES
08/16/2022	Visual Impact	165.00	GENERAL SUPPLIES
08/16/2022	Visual Impact	270.00	GENERAL SUPPLIES
08/16/2022	Visual Impact	450.00	GENERAL SUPPLIES
08/16/2022	Visual Impact	450.00	GENERAL SUPPLIES
08/16/2022	Visual Impact	225.00	GENERAL SUPPLIES
08/17/2022	Visual Impact	135.00	GENERAL SUPPLIES
08/17/2022	Visual Impact	55.00	GENERAL SUPPLIES
08/17/2022	Visual Impact	770.00	GENERAL SUPPLIES
08/17/2022	Visual Impact	990.00	GENERAL SUPPLIES
08/17/2022	Visual Impact	179.86	GENERAL SUPPLIES
08/17/2022	Visual Impact	165.00	GENERAL SUPPLIES
08/17/2022	Visual Impact	65.00	GENERAL SUPPLIES
09/12/2022	Visual Impact	269.00	GENERAL SUPPLIES
09/20/2022	Visual Impact	14.00	GENERAL SUPPLIES
09/20/2022	Visual Impact	16.00	GENERAL SUPPLIES

09/20/2022	Visual Impact	36.00	GENERAL SUPPLIES
09/20/2022	Visual Impact	48.00	GENERAL SUPPLIES
09/20/2022	Visual Impact	300.00	GENERAL SUPPLIES
09/28/2022	Visual Impact	500.00	GENERAL SUPPLIES
10/06/2022	Visual Impact	624.00	GENERAL SUPPLIES
10/06/2022	Visual Impact	224.00	GENERAL SUPPLIES
10/06/2022	Visual Impact	102.00	GENERAL SUPPLIES
10/13/2022	Visual Impact	454.00	GENERAL SUPPLIES
10/17/2022	Visual Impact	2,634.00	GENERAL SUPPLIES
10/26/2022	Visual Impact	120.00	GENERAL SUPPLIES
10/26/2022	Visual Impact	240.00	GENERAL SUPPLIES
10/26/2022	Visual Impact	180.00	GENERAL SUPPLIES
10/26/2022	Visual Impact	44.00	GENERAL SUPPLIES
10/26/2022	Visual Impact	1,302.00	GENERAL SUPPLIES
10/26/2022	Visual Impact	2,114.00	GENERAL SUPPLIES
10/31/2022	Visual Impact	88.00	GENERAL SUPPLIES
10/31/2022	Visual Impact	14.00	GENERAL SUPPLIES
10/31/2022	Visual Impact	16.00	GENERAL SUPPLIES
10/31/2022	Visual Impact	168.00	GENERAL SUPPLIES
10/31/2022	Visual Impact	264.00	GENERAL SUPPLIES
10/31/2022	Visual Impact	14.00	GENERAL SUPPLIES
10/31/2022	Visual Impact	16.00	GENERAL SUPPLIES
10/31/2022	Visual Impact	108.00	GENERAL SUPPLIES
10/31/2022	Visual Impact	16.00	GENERAL SUPPLIES
10/31/2022	Visual Impact	14.00	GENERAL SUPPLIES
10/31/2022	Visual Impact	168.00	GENERAL SUPPLIES
11/01/2022	Visual Impact	825.00	GENERAL SUPPLIES
11/01/2022	Visual Impact	1,000.00	GENERAL SUPPLIES
11/01/2022	Visual Impact	24.00	GENERAL SUPPLIES
11/02/2022	Visual Impact	326.00	GENERAL SUPPLIES
11/02/2022	Visual Impact	108.00	GENERAL SUPPLIES
11/09/2022	Visual Impact	36.00	GENERAL SUPPLIES
11/09/2022	Visual Impact	1,220.00	GENERAL SUPPLIES
11/09/2022	Visual Impact	488.00	GENERAL SUPPLIES
11/09/2022	Visual Impact	19.00	GENERAL SUPPLIES
11/09/2022	Visual Impact	578.00	GENERAL SUPPLIES
11/14/2022	Visual Impact	15.00	GENERAL SUPPLIES
11/14/2022	Visual Impact	22.00	GENERAL SUPPLIES
11/14/2022	Visual Impact	22.00	GENERAL SUPPLIES
11/14/2022	Visual Impact	220.00	GENERAL SUPPLIES
11/14/2022	Visual Impact	33.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	1,856.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	247.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	312.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	459.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	33.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	13.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	816.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	26.00	GENERAL SUPPLIES

11/29/2022	Visual Impact	240.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	88.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	24.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	540.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	180.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	180.00	GENERAL SUPPLIES
11/29/2022	Visual Impact	594.00	GENERAL SUPPLIES
12/07/2022	Visual Impact	162.00	GENERAL SUPPLIES
12/07/2022	Visual Impact	18.00	GENERAL SUPPLIES
12/07/2022	Visual Impact	126.00	GENERAL SUPPLIES
12/07/2022	Visual Impact	525.00	GENERAL SUPPLIES
12/07/2022	Visual Impact	420.00	GENERAL SUPPLIES
12/07/2022	Visual Impact	378.00	GENERAL SUPPLIES
12/07/2022	Visual Impact	138.00	GENERAL SUPPLIES
12/07/2022	Visual Impact	25.00	GENERAL SUPPLIES
12/07/2022	Visual Impact	432.00	GENERAL SUPPLIES
12/09/2022	Visual Impact	495.00	GENERAL SUPPLIES
12/15/2022	Visual Impact	231.20	MISC PURCH & CONTR SERV
01/04/2023	Visual Impact	12.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	100.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	200.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	200.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	300.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	992.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	300.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	220.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	540.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	540.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	360.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	270.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	130.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	150.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	330.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	330.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	220.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	385.00	GENERAL SUPPLIES
01/04/2023	Visual Impact	300.00	GENERAL SUPPLIES
01/06/2023	Visual Impact	192.00	GENERAL SUPPLIES
01/06/2023	Visual Impact	192.00	GENERAL SUPPLIES
01/06/2023	Visual Impact	192.00	GENERAL SUPPLIES
01/06/2023	Visual Impact	704.00	GENERAL SUPPLIES
01/11/2023	Visual Impact	10.00	GENERAL SUPPLIES
01/11/2023	Visual Impact	12.00	GENERAL SUPPLIES
01/11/2023	Visual Impact	240.00	GENERAL SUPPLIES
01/11/2023	Visual Impact	732.00	GENERAL SUPPLIES
01/13/2023	Visual Impact	14.00	GENERAL SUPPLIES
01/13/2023	Visual Impact	24.00	GENERAL SUPPLIES
01/13/2023	Visual Impact	60.00	GENERAL SUPPLIES
01/13/2023	Visual Impact	24.00	GENERAL SUPPLIES

01/13/2023	Visual Impact	48.00	GENERAL SUPPLIES
01/13/2023	Visual Impact	12.00	GENERAL SUPPLIES
01/25/2023	Visual Impact	20.00	GENERAL SUPPLIES
01/25/2023	Visual Impact	180.00	GENERAL SUPPLIES
01/25/2023	Visual Impact	72.00	GENERAL SUPPLIES
01/25/2023	Visual Impact	18.00	GENERAL SUPPLIES
01/25/2023	Visual Impact	108.00	GENERAL SUPPLIES
01/25/2023	Visual Impact	1,220.00	GENERAL SUPPLIES
01/25/2023	Visual Impact	96.00	GENERAL SUPPLIES
01/27/2023	Visual Impact	2,264.00	GENERAL SUPPLIES
01/27/2023	Visual Impact	28.00	GENERAL SUPPLIES
01/27/2023	Visual Impact	456.00	GENERAL SUPPLIES
02/06/2023	Visual Impact	19.00	GENERAL SUPPLIES
02/06/2023	Visual Impact	13.00	GENERAL SUPPLIES
02/06/2023	Visual Impact	150.00	GENERAL SUPPLIES
02/06/2023	Visual Impact	380.00	GENERAL SUPPLIES
02/10/2023	Visual Impact	72.00	MISC PURCH & CONTR SERV
02/10/2023	Visual Impact	117.00	GENERAL SUPPLIES
02/10/2023	Visual Impact	117.00	GENERAL SUPPLIES
02/10/2023	Visual Impact	55.00	GENERAL SUPPLIES
02/10/2023	Visual Impact	117.00	GENERAL SUPPLIES
02/15/2023	Visual Impact	420.00	MISC OPERATING EXPENSES
02/15/2023	Visual Impact	100.00	GENERAL SUPPLIES
02/15/2023	Visual Impact	100.00	GENERAL SUPPLIES
02/15/2023	Visual Impact	100.00	GENERAL SUPPLIES
02/15/2023	Visual Impact	40.00	GENERAL SUPPLIES
02/17/2023	Visual Impact	11.00	GENERAL SUPPLIES
02/17/2023	Visual Impact	45.00	GENERAL SUPPLIES
02/17/2023	Visual Impact	483.00	GENERAL SUPPLIES
02/17/2023	Visual Impact	361.00	GENERAL SUPPLIES
02/17/2023	Visual Impact	21.00	GENERAL SUPPLIES
02/17/2023	Visual Impact	972.00	GENERAL SUPPLIES
02/17/2023	Visual Impact	140.00	GENERAL SUPPLIES
02/17/2023	Visual Impact	32.00	GENERAL SUPPLIES
02/17/2023	Visual Impact	96.00	GENERAL SUPPLIES
02/22/2023	Visual Impact	16.00	GENERAL SUPPLIES
02/22/2023	Visual Impact	70.00	GENERAL SUPPLIES
02/22/2023	Visual Impact	372.00	GENERAL SUPPLIES
02/24/2023	Visual Impact	143.00	GENERAL SUPPLIES
02/24/2023	Visual Impact	77.00	GENERAL SUPPLIES
02/24/2023	Visual Impact	22.00	GENERAL SUPPLIES
02/24/2023	Visual Impact	11.00	GENERAL SUPPLIES
02/24/2023	Visual Impact	44.00	GENERAL SUPPLIES
02/24/2023	Visual Impact	11.00	GENERAL SUPPLIES
02/24/2023	Visual Impact	11.00	GENERAL SUPPLIES
02/28/2023	Visual Impact	1,974.00	GENERAL SUPPLIES
03/02/2023	Visual Impact	600.00	GENERAL SUPPLIES
03/07/2023	Visual Impact	1,117.00	GENERAL SUPPLIES
03/07/2023	Visual Impact	1,170.00	GENERAL SUPPLIES

03/09/2023	Visual Impact	288.00	GENERAL SUPPLIES
03/09/2023	Visual Impact	35.00	GENERAL SUPPLIES
03/09/2023	Visual Impact	385.00	GENERAL SUPPLIES
03/10/2023	Visual Impact	30.00	GENERAL SUPPLIES
03/10/2023	Visual Impact	32.00	GENERAL SUPPLIES
03/30/2023	Visual Impact	520.00	GENERAL SUPPLIES
03/30/2023	Visual Impact	360.00	GENERAL SUPPLIES
03/30/2023	Visual Impact	800.00	GENERAL SUPPLIES
03/31/2023	Visual Impact	1,508.00	GENERAL SUPPLIES
04/18/2023	Visual Impact	130.00	GENERAL SUPPLIES
04/18/2023	Visual Impact	195.00	GENERAL SUPPLIES
04/18/2023	Visual Impact	195.00	GENERAL SUPPLIES
04/18/2023	Visual Impact	130.00	GENERAL SUPPLIES
04/18/2023	Visual Impact	15.00	GENERAL SUPPLIES
04/19/2023	Visual Impact	300.00	GENERAL SUPPLIES
04/25/2023	Visual Impact	1,440.00	GENERAL SUPPLIES
04/25/2023	Visual Impact	150.00	GENERAL SUPPLIES
04/25/2023	Visual Impact	382.50	GENERAL SUPPLIES
04/25/2023	Visual Impact	52.50	GENERAL SUPPLIES
04/25/2023	Visual Impact	11.00	GENERAL SUPPLIES
04/25/2023	Visual Impact	81.00	GENERAL SUPPLIES
04/25/2023	Visual Impact	153.00	GENERAL SUPPLIES
04/25/2023	Visual Impact	45.00	GENERAL SUPPLIES
04/25/2023	Visual Impact	36.00	GENERAL SUPPLIES
04/28/2023	Visual Impact	55.00	GENERAL SUPPLIES
04/28/2023	Visual Impact	55.00	GENERAL SUPPLIES
04/28/2023	Visual Impact	15.00	GENERAL SUPPLIES
04/28/2023	Visual Impact	22.00	GENERAL SUPPLIES
04/28/2023	Visual Impact	39.00	GENERAL SUPPLIES
04/28/2023	Visual Impact	72.00	GENERAL SUPPLIES
04/28/2023	Visual Impact	405.00	GENERAL SUPPLIES
04/28/2023	Visual Impact	162.00	GENERAL SUPPLIES
04/28/2023	Visual Impact	90.00	GENERAL SUPPLIES
05/02/2023	Visual Impact	474.00	GENERAL SUPPLIES
05/02/2023	Visual Impact	757.00	GENERAL SUPPLIES
05/09/2023	Visual Impact	84.00	GENERAL SUPPLIES
05/09/2023	Visual Impact	48.00	GENERAL SUPPLIES
05/09/2023	Visual Impact	20.00	GENERAL SUPPLIES
05/09/2023	Visual Impact	444.00	GENERAL SUPPLIES
05/09/2023	Visual Impact	224.00	GENERAL SUPPLIES
05/09/2023	Visual Impact	324.00	GENERAL SUPPLIES
05/09/2023	Visual Impact	348.00	GENERAL SUPPLIES
05/09/2023	Visual Impact	36.00	GENERAL SUPPLIES
05/09/2023	Visual Impact	814.00	GENERAL SUPPLIES
05/09/2023	Visual Impact	252.00	GENERAL SUPPLIES
05/11/2023	Visual Impact	60.00	GENERAL SUPPLIES
05/11/2023	Visual Impact	60.00	GENERAL SUPPLIES
05/11/2023	Visual Impact	60.00	GENERAL SUPPLIES
05/11/2023	Visual Impact	98.00	GENERAL SUPPLIES

05/11/2023	Visual Impact	48.00	GENERAL SUPPLIES
05/15/2023	Visual Impact	3,236.00	GENERAL SUPPLIES
05/15/2023	Visual Impact	450.00	GENERAL SUPPLIES
05/15/2023	Visual Impact	400.00	GENERAL SUPPLIES
05/15/2023	Visual Impact	350.00	GENERAL SUPPLIES
05/15/2023	Visual Impact	11.00	GENERAL SUPPLIES
05/15/2023	Visual Impact	621.00	GENERAL SUPPLIES
05/15/2023	Visual Impact	12.00	GENERAL SUPPLIES
05/15/2023	Visual Impact	700.00	GENERAL SUPPLIES
05/23/2023	Visual Impact	48.00	GENERAL SUPPLIES
05/23/2023	Visual Impact	98.00	GENERAL SUPPLIES
05/23/2023	Visual Impact	384.00	GENERAL SUPPLIES
05/23/2023	Visual Impact	96.00	GENERAL SUPPLIES
05/23/2023	Visual Impact	190.00	GENERAL SUPPLIES
05/26/2023	Visual Impact	48.00	GENERAL SUPPLIES
05/30/2023	Visual Impact	30.00	GENERAL SUPPLIES
05/30/2023	Visual Impact	24.00	GENERAL SUPPLIES
05/30/2023	Visual Impact	424.00	GENERAL SUPPLIES
06/06/2023	Visual Impact	2,280.00	GENERAL SUPPLIES
06/15/2023	Visual Impact	48.00	GENERAL SUPPLIES
06/15/2023	Visual Impact	456.00	GENERAL SUPPLIES
06/21/2023	Visual Impact	1,090.00	GENERAL SUPPLIES
06/29/2023	Visual Impact	228.00	GENERAL SUPPLIES
06/29/2023	Visual Impact	174.00	GENERAL SUPPLIES
06/29/2023	Visual Impact	60.00	GENERAL SUPPLIES
06/29/2023	Visual Impact	36.00	GENERAL SUPPLIES
06/29/2023	Visual Impact	16.00	GENERAL SUPPLIES
06/29/2023	Visual Impact	60.00	GENERAL SUPPLIES
06/29/2023	Visual Impact	286.00	GENERAL SUPPLIES
06/29/2023	Visual Impact	253.00	GENERAL SUPPLIES
06/29/2023	Visual Impact	77.00	GENERAL SUPPLIES
06/29/2023	Visual Impact	220.00	GENERAL SUPPLIES
06/29/2023	Visual Impact	156.00	GENERAL SUPPLIES
07/14/2022	Visual Language Professionals LLC	16,895.15	MISC PURCH & CONTR SERV
07/14/2022	Visual Language Professionals LLC	36,992.85	MISC PURCH & CONTR SERV
07/14/2022	Visual Language Professionals LLC	3,595.20	MISC PURCH & CONTR SERV
07/29/2022	Visual Language Professionals LLC	2,697.70	MISC PURCH & CONTR SERV
08/23/2022	Visual Language Professionals LLC	1,272.00	MISC PURCH & CONTR SERV
10/12/2022	Visual Language Professionals LLC	12,438.00	MISC PURCH & CONTR SERV
10/12/2022	Visual Language Professionals LLC	6,747.25	MISC PURCH & CONTR SERV
10/18/2022	Visual Language Professionals LLC	52,682.50	MISC PURCH & CONTR SERV
10/31/2022	Visual Language Professionals LLC	21,209.75	MISC PURCH & CONTR SERV
10/31/2022	Visual Language Professionals LLC	132.50	MISC PURCH & CONTR SERV
11/09/2022	Visual Language Professionals LLC	50,840.75	MISC PURCH & CONTR SERV
12/09/2022	Visual Language Professionals LLC	390.00	MISC PURCH & CONTR SERV
01/04/2023	Visual Language Professionals LLC	47,509.25	MISC PURCH & CONTR SERV
03/02/2023	Visual Language Professionals LLC	5,533.51	MISC PURCH & CONTR SERV
03/02/2023	Visual Language Professionals LLC	14,419.40	MISC PURCH & CONTR SERV
03/02/2023	Visual Language Professionals LLC	21,822.95	MISC PURCH & CONTR SERV

03/02/2023	Visual Language Professionals LLC	26,850.00	MISC PURCH & CONTR SERV
03/21/2023	Visual Language Professionals LLC	25,161.49	MISC PURCH & CONTR SERV
03/23/2023	Visual Language Professionals LLC	26,629.75	MISC PURCH & CONTR SERV
03/23/2023	Visual Language Professionals LLC	30,786.00	MISC PURCH & CONTR SERV
05/26/2023	Visual Language Professionals LLC	64,625.25	MISC PURCH & CONTR SERV
09/29/2022	Vivian Crain	16.55	LIONS CLUB CONCESSIONS
09/09/2022	VLK Architects	302,792.61	BLDG PURCH,CONSTR,IMPROVE
09/26/2022	VLK Architects	449,894.25	BLDG PURCH,CONSTR,IMPROVE
09/26/2022	VLK Architects	1,151,050.00	BLDG PURCH,CONSTR,IMPROVE
10/18/2022	VLK Architects	358,207.20	BLDG PURCH,CONSTR,IMPROVE
10/18/2022	VLK Architects	119,402.40	BLDG PURCH,CONSTR,IMPROVE
10/24/2022	VLK Architects	115,349.57	BLDG PURCH,CONSTR,IMPROVE
11/04/2022	VLK Architects	81,230.91	BLDG PURCH,CONSTR,IMPROVE
11/04/2022	VLK Architects	212,078.57	BLDG PURCH,CONSTR,IMPROVE
11/09/2022	VLK Architects	230,699.13	BLDG PURCH,CONSTR,IMPROVE
11/16/2022	VLK Architects	238,804.80	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	VLK Architects	704.01	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	VLK Architects	18,782.98	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	VLK Architects	704.01	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	VLK Architects	9,745.63	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	VLK Architects	95,521.92	BLDG PURCH,CONSTR,IMPROVE
12/13/2022	VLK Architects	9,818.22	BLDG PURCH,CONSTR,IMPROVE
12/13/2022	VLK Architects	173,938.93	BLDG PURCH,CONSTR,IMPROVE
12/13/2022	VLK Architects	466,143.56	BLDG PURCH,CONSTR,IMPROVE
01/11/2023	VLK Architects	69,976.61	BLDG PURCH,CONSTR,IMPROVE
01/11/2023	VLK Architects	17,525.00	BLDG PURCH,CONSTR,IMPROVE
02/06/2023	VLK Architects	39,502.75	BLDG PURCH,CONSTR,IMPROVE
02/06/2023	VLK Architects	23,880.48	BLDG PURCH,CONSTR,IMPROVE
02/06/2023	VLK Architects	46,268.61	BLDG PURCH,CONSTR,IMPROVE
02/06/2023	VLK Architects	14,399.68	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	VLK Architects	2,279.44	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	VLK Architects	19,500.00	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	VLK Architects	75.00	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	VLK Architects	2,279.44	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	VLK Architects	11,925.00	BLDG PURCH,CONSTR,IMPROVE
11/02/2022	VLP PRODUCTIONS INC	550.00	GENERAL SUPPLIES
09/21/2022	Vorpahl Kevin	120.00	MISC PURCH & CONTR SERV
10/31/2022	Vorpahl Kevin	195.00	MISC PURCH & CONTR SERV
07/26/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
08/15/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
10/12/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
10/17/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
11/16/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
01/04/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
02/06/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
02/09/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
03/09/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
04/28/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
05/02/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER

06/12/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
03/02/2023	W B Hunt Company Incorporated	26.75	GENERAL SUPPLIES
03/30/2023	W B Hunt Company Incorporated	319.96	GENERAL SUPPLIES
05/04/2023	W B Hunt Company Incorporated	42.32	GENERAL SUPPLIES
05/04/2023	W B Hunt Company Incorporated	10.58	GENERAL SUPPLIES
05/15/2023	W B Hunt Company Incorporated	269.00	GENERAL SUPPLIES
05/15/2023	W B Hunt Company Incorporated	798.00	GENERAL SUPPLIES
04/04/2023	Waco Independent School District	150.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Waco University High School Track & Field	300.00	STUDENT TVL*NO AISD BUSES
02/15/2023	Waco University High School Track & Field	300.00	STUDENT TVL*NO AISD BUSES
09/14/2022	Wagler Keith	110.00	MISC PURCH & CONTR SERV
09/16/2022	Wagler Keith	110.00	MISC PURCH & CONTR SERV
09/28/2022	Wagler Keith	130.00	MISC PURCH & CONTR SERV
10/03/2022	Wagler Keith	375.00	GENERAL SUPPLIES
10/05/2022	Wagler Keith	130.00	MISC PURCH & CONTR SERV
10/13/2022	Wagler Keith	130.00	MISC PURCH & CONTR SERV
10/17/2022	Wagler Keith	115.00	MISC PURCH & CONTR SERV
11/09/2022	Wagler Keith	100.00	MISC PURCH & CONTR SERV
03/02/2023	Wagner Tom	150.00	MISC PURCH & CONTR SERV
09/14/2022	Walker Jarvis	110.00	MISC PURCH & CONTR SERV
09/16/2022	Walker Jarvis	65.00	MISC PURCH & CONTR SERV
10/06/2022	Walker Jarvis	100.00	MISC PURCH & CONTR SERV
10/17/2022	Walker Jarvis	100.00	MISC PURCH & CONTR SERV
11/09/2022	Walker Jarvis	115.00	MISC PURCH & CONTR SERV
11/17/2022	Walker Jarvis	100.00	MISC PURCH & CONTR SERV
04/12/2023	Walker Jarvis	85.00	MISC PURCH & CONTR SERV
05/04/2023	Walker Jarvis	85.00	MISC PURCH & CONTR SERV
05/04/2023	Walker Jarvis	160.00	MISC PURCH & CONTR SERV
08/17/2022	Walker Tool Company Incorporated	2,400.00	M & O SUPPLIES
02/09/2023	Walker Tool Company Incorporated	2,340.00	M & O SUPPLIES
01/13/2023	Wallace De'Jah	60.00	MISC PURCH & CONTR SERV
01/20/2023	Wallace Kourtlyn	150.00	MISC PURCH & CONTR SERV
08/03/2022	Wallace Packaging	437.50	GENERAL INVENTORY
08/03/2022	Wallace Packaging	437.50	GENERAL INVENTORY
09/12/2022	Wallace Packaging	787.50	GENERAL INVENTORY
11/01/2022	Wallace Packaging	437.50	GENERAL INVENTORY
01/11/2023	Wallace Packaging	525.00	GENERAL INVENTORY
02/22/2023	Wallace Packaging	656.25	GENERAL INVENTORY
02/22/2023	Wallace Packaging	150.00	GENERAL INVENTORY
02/22/2023	Wallace Packaging	656.25	GENERAL INVENTORY
03/27/2023	Wallace Packaging	306.25	GENERAL INVENTORY
03/27/2023	Wallace Packaging	525.00	GENERAL INVENTORY
03/21/2023	Wallace Todd	195.00	MISC PURCH & CONTR SERV
04/18/2023	Walls Keith L	150.00	MISC PURCH & CONTR SERV
11/16/2022	Walnut Creek Country Club	1,276.81	GENERAL SUPPLIES
05/09/2023	Walnut Creek Country Club	2,104.50	GENERAL SUPPLIES
05/15/2023	Walnut Creek Country Club	2,090.32	GENERAL SUPPLIES
10/03/2022	Walnut Creek Farm	4,134.00	GENERAL INVENTORY
09/21/2022	Walsh Rob	135.00	MISC PURCH & CONTR SERV

09/14/2022	Walsh Robert	325.00	MISC PURCH & CONTR SERV
01/13/2023	Walsh Robert	650.00	MISC PURCH & CONTR SERV
01/25/2023	Walsh Robert	227.50	MISC PURCH & CONTR SERV
02/15/2023	Walsh Robert	537.50	MISC PURCH & CONTR SERV
08/23/2022	Walsworth Yearbook	1,288.79	GENERAL SUPPLIES
09/22/2022	Walsworth Yearbook	5,530.67	GENERAL SUPPLIES
02/17/2023	Walsworth Yearbook	14,264.04	GENERAL SUPPLIES
03/07/2023	Walsworth Yearbook	2,100.00	GENERAL SUPPLIES
05/23/2023	Walsworth Yearbook	819.75	GENERAL SUPPLIES
04/04/2023	Walt Freiling	95.00	MISC PURCH & CONTR SERV
08/08/2022	Walter Ortega	62.38	EMPLOYEE TRAVEL
09/22/2022	Walter Ortega	197.13	EMPLOYEE TRAVEL
11/14/2022	Walter Ortega	176.81	EMPLOYEE TRAVEL
11/29/2022	Walter Ortega	138.94	EMPLOYEE TRAVEL
12/13/2022	Walter Ortega	165.13	EMPLOYEE TRAVEL
01/25/2023	Walter Ortega	94.50	EMPLOYEE TRAVEL
03/07/2023	Walter Ortega	151.64	EMPLOYEE TRAVEL
03/21/2023	Walter Ortega	60.53	EMPLOYEE TRAVEL
05/19/2023	Walter Ortega	191.78	EMPLOYEE TRAVEL
06/12/2023	Walter Ortega	66.35	EMPLOYEE TRAVEL
06/12/2023	Walter Ortega	65.83	EMPLOYEE TRAVEL
01/11/2023	Wanda Brooks	11.06	EMPLOYEE TRAVEL
02/22/2023	Wanda Brooks	13.10	EMPLOYEE TRAVEL
04/20/2023	Wanda Brooks	1.57	EMPLOYEE TRAVEL
05/09/2023	Wanda Brooks	50.44	EMPLOYEE TRAVEL
09/06/2022	Ward's Science	385.32	GENERAL SUPPLIES
09/06/2022	Ward's Science	249.98	GENERAL SUPPLIES
12/07/2022	Ward's Science	98.82	GENERAL SUPPLIES
12/07/2022	Ward's Science	86.84	GENERAL SUPPLIES
01/23/2023	Ward's Science	316.20	GENERAL SUPPLIES
01/23/2023	Ward's Science	237.60	GENERAL SUPPLIES
01/23/2023	Ward's Science	549.95	GENERAL SUPPLIES
01/23/2023	Ward's Science	655.80	GENERAL SUPPLIES
02/28/2023	Ward's Science	70.27	GENERAL SUPPLIES
03/02/2023	Ward's Science	69.50	GENERAL SUPPLIES
03/07/2023	Ward's Science	16.15	GENERAL SUPPLIES
03/07/2023	Ward's Science	229.52	GENERAL SUPPLIES
03/08/2023	Ward's Science	8.08	GENERAL SUPPLIES
03/08/2023	Ward's Science	37.72	GENERAL SUPPLIES
03/08/2023	Ward's Science	21.73	GENERAL SUPPLIES
03/08/2023	Ward's Science	5.41	GENERAL SUPPLIES
03/08/2023	Ward's Science	6.03	GENERAL SUPPLIES
03/30/2023	Ward's Science	7.09	GENERAL SUPPLIES
03/30/2023	Ward's Science	27.50	GENERAL SUPPLIES
03/30/2023	Ward's Science	5.33	GENERAL SUPPLIES
04/20/2023	Ward's Science	313.53	GENERAL SUPPLIES
04/20/2023	Ward's Science	6.77	GENERAL SUPPLIES
04/20/2023	Ward's Science	6.77	GENERAL SUPPLIES
04/20/2023	Ward's Science	6.77	GENERAL SUPPLIES

04/20/2023	Ward's Science	11.89	GENERAL SUPPLIES
04/20/2023	Ward's Science	6.77	GENERAL SUPPLIES
04/20/2023	Ward's Science	11.76	GENERAL SUPPLIES
04/20/2023	Ward's Science	18.86	GENERAL SUPPLIES
04/20/2023	Ward's Science	50.00	GENERAL SUPPLIES
05/02/2023	Ward's Science	146.70	GENERAL SUPPLIES
05/02/2023	Ward's Science	1,204.65	GENERAL SUPPLIES
09/14/2022	Warren Instructional Network	2,500.00	MISC PURCH & CONTR SERV
09/14/2022	Warren Instructional Network	5,000.00	MISC PURCH & CONTR SERV
01/13/2023	Warren Instructional Network	5,000.00	MISC PURCH & CONTR SERV
03/02/2023	Warren Instructional Network	7,400.00	EMPLOYEE TRAVEL
03/09/2023	Warren Instructional Network	458.00	MISC PURCH & CONTR SERV
11/18/2022	Warrior Baseball Booster Club	2,447.50	RENT
09/28/2022	Washing Equipment of Texas - WET Inc	275.85	M & O SUPPLIES
09/14/2022	Washington Alix J	75.00	MISC PURCH & CONTR SERV
10/17/2022	Washington Alix J	120.00	MISC PURCH & CONTR SERV
10/20/2022	Washington Alix J	70.00	MISC PURCH & CONTR SERV
08/11/2022	Washington Varandas	227.50	MISC PURCH & CONTR SERV
08/11/2022	Washington Varandas	390.00	MISC PURCH & CONTR SERV
08/26/2022	Washington Varandas	243.75	MISC PURCH & CONTR SERV
08/30/2022	Washington Varandas	308.75	MISC PURCH & CONTR SERV
09/06/2022	Washington Varandas	211.25	MISC PURCH & CONTR SERV
09/14/2022	Washington Varandas	325.00	MISC PURCH & CONTR SERV
09/14/2022	Washington Varandas	422.50	MISC PURCH & CONTR SERV
09/14/2022	Washington Varandas	420.00	MISC PURCH & CONTR SERV
09/20/2022	Washington Varandas	211.25	MISC PURCH & CONTR SERV
09/26/2022	Washington Varandas	350.00	MISC PURCH & CONTR SERV
10/03/2022	Washington Varandas	341.25	MISC PURCH & CONTR SERV
10/05/2022	Washington Varandas	332.50	MISC PURCH & CONTR SERV
10/17/2022	Washington Varandas	292.50	MISC PURCH & CONTR SERV
10/18/2022	Washington Varandas	308.75	MISC PURCH & CONTR SERV
10/20/2022	Washington Varandas	276.25	MISC PURCH & CONTR SERV
11/09/2022	Washington Varandas	195.00	MISC PURCH & CONTR SERV
11/09/2022	Washington Varandas	211.25	MISC PURCH & CONTR SERV
11/15/2022	Washington Varandas	325.00	MISC PURCH & CONTR SERV
11/15/2022	Washington Varandas	308.75	MISC PURCH & CONTR SERV
11/15/2022	Washington Varandas	308.75	MISC PURCH & CONTR SERV
11/15/2022	Washington Varandas	780.00	MISC PURCH & CONTR SERV
11/29/2022	Washington Varandas	292.50	MISC PURCH & CONTR SERV
11/29/2022	Washington Varandas	357.50	MISC PURCH & CONTR SERV
11/29/2022	Washington Varandas	292.50	MISC PURCH & CONTR SERV
11/29/2022	Washington Varandas	650.00	MISC PURCH & CONTR SERV
11/29/2022	Washington Varandas	747.50	MISC PURCH & CONTR SERV
12/07/2022	Washington Varandas	276.25	MISC PURCH & CONTR SERV
12/09/2022	Washington Varandas	325.00	MISC PURCH & CONTR SERV
01/13/2023	Washington Varandas	243.75	MISC PURCH & CONTR SERV
01/13/2023	Washington Varandas	260.00	MISC PURCH & CONTR SERV
01/13/2023	Washington Varandas	325.00	MISC PURCH & CONTR SERV
01/20/2023	Washington Varandas	308.75	MISC PURCH & CONTR SERV

02/06/2023	Washington Varandas	260.00	MISC PURCH & CONTR SERV
02/09/2023	Washington Varandas	243.75	MISC PURCH & CONTR SERV
02/17/2023	Washington Varandas	260.00	MISC PURCH & CONTR SERV
02/17/2023	Washington Varandas	276.25	MISC PURCH & CONTR SERV
02/23/2023	Washington Varandas	195.00	MISC PURCH & CONTR SERV
02/28/2023	Washington Varandas	252.50	MISC PURCH & CONTR SERV
02/28/2023	Washington Varandas	341.25	MISC PURCH & CONTR SERV
03/02/2023	Washington Varandas	325.00	MISC PURCH & CONTR SERV
03/23/2023	Washington Varandas	650.00	MISC PURCH & CONTR SERV
03/27/2023	Washington Varandas	211.25	MISC PURCH & CONTR SERV
04/13/2023	Washington Varandas	211.25	MISC PURCH & CONTR SERV
04/19/2023	Washington Varandas	195.00	MISC PURCH & CONTR SERV
04/19/2023	Washington Varandas	227.50	MISC PURCH & CONTR SERV
04/19/2023	Washington Varandas	325.00	MISC PURCH & CONTR SERV
05/09/2023	Washington Varandas	292.50	MISC PURCH & CONTR SERV
05/23/2023	Washington Varandas	308.75	MISC PURCH & CONTR SERV
05/31/2023	Washington Varandas	227.50	MISC PURCH & CONTR SERV
06/15/2023	Washington Varandas	195.00	MISC PURCH & CONTR SERV
09/21/2022	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
09/22/2022	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
09/22/2022	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
09/28/2022	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
10/26/2022	Wasiak Doug	130.00	MISC PURCH & CONTR SERV
11/09/2022	Wasiak Doug	75.00	MISC PURCH & CONTR SERV
11/29/2022	Wasiak Doug	65.00	MISC OPERATING EXPENSES
10/05/2022	Waterchase Golf Club	2,722.50	GENERAL SUPPLIES
10/05/2022	Waterchase Golf Club	2,722.50	GENERAL SUPPLIES
10/26/2022	Waterchase Golf Club	2,000.00	RENTALS & OPERATING LEASE
04/13/2023	Watson Bryan T	160.00	MISC PURCH & CONTR SERV
06/06/2023	Wawona Frozen Foods	22,736.00	GENERAL INVENTORY
02/22/2023	Waxahachie RBI Club	250.00	STUDENT TVL*NO AISD BUSES
02/22/2023	Waxahachie Tennis Club	250.00	GENERAL SUPPLIES
03/09/2023	Way Terry	110.00	MISC OPERATING EXPENSES
04/25/2023	Wayman John	250.00	GENERAL SUPPLIES
08/16/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	5,760.00	MISC OPERATING EXPENSES
08/16/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	495.00	MISC OPERATING EXPENSES
08/16/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	6,180.00	MISC OPERATING EXPENSES
08/31/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	1,800.00	MISC OPERATING EXPENSES
09/29/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	3,360.00	MISC OPERATING EXPENSES
10/26/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	165.00	MISC OPERATING EXPENSES
10/26/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	1,890.00	MISC OPERATING EXPENSES
10/26/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	350.00	MISC OPERATING EXPENSES
11/09/2022	We Help Two LLC	251.16	GENERAL SUPPLIES
08/31/2022	Weatherford Booster Club	400.00	STUDENT TVL*NO AISD BUSES
09/02/2022	Weatherford Booster Club	900.00	STUDENT TVL*NO AISD BUSES
02/09/2023	Weatherford High School Soccer Booster Club	400.00	STUDENT TVL*NO AISD BUSES
04/13/2023	Webb Robin M	85.00	MISC PURCH & CONTR SERV
04/18/2023	Webb Robin M	420.00	GENERAL SUPPLIES
04/18/2023	Webb Robin M	60.00	GENERAL SUPPLIES

05/04/2023	Webb Robin M	150.00	MISC PURCH & CONTR SERV
04/04/2023	Wedge Supply Incorporated	759.04	GENERAL INVENTORY
05/02/2023	Wedge Supply Incorporated	1,541.80	GENERAL INVENTORY
09/29/2022	Weed Solutions Inc.	16,259.60	CONTRACTED MAINT & REPAIR
10/06/2022	Weed Solutions Inc.	10,070.00	CONTRACTED MAINT & REPAIR
11/15/2022	Weed Solutions Inc.	14,100.00	CONTRACTED MAINT & REPAIR
02/06/2023	Weed Solutions Inc.	14,100.00	CONTRACTED MAINT & REPAIR
03/21/2023	Weed Solutions Inc.	26,329.60	CONTRACTED MAINT & REPAIR
06/15/2023	Weed Solutions Inc.	26,329.60	CONTRACTED MAINT & REPAIR
10/20/2022	Weimer Ronald Eugene	45.00	MISC PURCH & CONTR SERV
12/09/2022	Weimer Ronald Eugene	45.00	MISC PURCH & CONTR SERV
09/28/2022	Weissman	2,399.05	GENERAL SUPPLIES
10/11/2022	Weissman	118.92	GENERAL SUPPLIES
10/11/2022	Weissman	204.13	GENERAL SUPPLIES
10/11/2022	Weissman	204.13	GENERAL SUPPLIES
10/11/2022	Weissman	140.51	GENERAL SUPPLIES
02/23/2023	Weissman	24.17	GENERAL SUPPLIES
02/23/2023	Weissman	314.75	GENERAL SUPPLIES
02/23/2023	Weissman	314.75	GENERAL SUPPLIES
02/23/2023	Weissman	135.90	GENERAL SUPPLIES
02/23/2023	Weissman	125.90	GENERAL SUPPLIES
02/23/2023	Weissman	67.95	GENERAL SUPPLIES
03/30/2023	Weissman	155.41	GENERAL SUPPLIES
03/30/2023	Weissman	265.30	GENERAL SUPPLIES
03/30/2023	Weissman	210.36	GENERAL SUPPLIES
03/30/2023	Weissman	110.46	GENERAL SUPPLIES
03/30/2023	Weissman	155.41	GENERAL SUPPLIES
06/27/2023	Weissman	2,642.57	GENERAL SUPPLIES
07/11/2022	Welch John	440.00	MISC PURCH & CONTR SERV
07/11/2022	Welch John	440.00	MISC PURCH & CONTR SERV
07/11/2022	Welch John	440.00	MISC PURCH & CONTR SERV
07/11/2022	Welch John	440.00	MISC PURCH & CONTR SERV
07/11/2022	Welch John	440.00	MISC PURCH & CONTR SERV
07/11/2022	Welch John	440.00	MISC PURCH & CONTR SERV
07/11/2022	Welch John	440.00	MISC PURCH & CONTR SERV
07/12/2022	Welch John	520.00	MISC PURCH & CONTR SERV
07/29/2022	Welch John	520.00	MISC PURCH & CONTR SERV
07/29/2022	Welch John	520.00	MISC PURCH & CONTR SERV
07/29/2022	Welch John	520.00	MISC PURCH & CONTR SERV
07/29/2022	Welch John	520.00	MISC PURCH & CONTR SERV
08/12/2022	Welch John	520.00	MISC PURCH & CONTR SERV
08/23/2022	Welch John	552.50	MISC PURCH & CONTR SERV
08/23/2022	Welch John	552.50	MISC PURCH & CONTR SERV
08/23/2022	Welch John	442.50	MISC PURCH & CONTR SERV
08/30/2022	Welch John	552.50	MISC PURCH & CONTR SERV
08/30/2022	Welch John	552.50	MISC PURCH & CONTR SERV
09/07/2022	Welch John	552.50	MISC PURCH & CONTR SERV
09/07/2022	Welch John	552.50	MISC PURCH & CONTR SERV
09/07/2022	Welch John	552.50	MISC PURCH & CONTR SERV

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04/19/2023	Welch John	552.50	MISC PURCH & CONTR SERV
04/19/2023	Welch John	552.50	MISC PURCH & CONTR SERV
04/25/2023	Welch John	552.50	MISC PURCH & CONTR SERV
04/28/2023	Welch John	552.50	MISC PURCH & CONTR SERV
05/09/2023	Welch John	552.50	MISC PURCH & CONTR SERV
05/09/2023	Welch John	552.50	MISC PURCH & CONTR SERV
05/11/2023	Welch John	552.50	MISC PURCH & CONTR SERV
05/11/2023	Welch John	552.50	MISC PURCH & CONTR SERV
05/17/2023	Welch John	552.50	MISC PURCH & CONTR SERV
05/23/2023	Welch John	552.50	MISC PURCH & CONTR SERV
05/25/2023	Welch John	552.50	MISC PURCH & CONTR SERV
05/25/2023	Welch John	552.50	MISC PURCH & CONTR SERV
07/29/2022	Weldon Williams And Lick Incorporated	3,633.30	MISC PURCH & CONTR SERV
07/29/2022	Weldon Williams And Lick Incorporated	1,504.68	MISC PURCH & CONTR SERV
08/26/2022	Weldon Williams And Lick Incorporated	1,619.77	MISC PURCH & CONTR SERV
08/23/2022	Wendi Durr	38.69	EMPLOYEE TRAVEL
09/26/2022	Wendi Durr	29.31	EMPLOYEE TRAVEL
11/07/2022	Wendi Durr	44.25	EMPLOYEE TRAVEL
11/09/2022	Wendi Durr	43.69	EMPLOYEE TRAVEL
12/07/2022	Wendi Durr	115.81	EMPLOYEE TRAVEL
12/15/2022	Wendi Durr	20.81	EMPLOYEE TRAVEL
02/22/2023	Wendi Durr	13.37	EMPLOYEE TRAVEL
03/27/2023	Wendi Durr	39.59	EMPLOYEE TRAVEL
04/04/2023	Wendi Durr	24.24	EMPLOYEE TRAVEL
08/23/2022	Wendy Baker	17.63	EMPLOYEE TRAVEL
09/22/2022	Wendy Bostick	89.38	EMPLOYEE TRAVEL
11/07/2022	Wendy Bostick	195.00	EMPLOYEE TRAVEL
11/09/2022	Wendy Bostick	167.50	EMPLOYEE TRAVEL
01/11/2023	Wendy Bostick	76.25	EMPLOYEE TRAVEL
04/25/2023	Wendy Bostick	140.83	EMPLOYEE TRAVEL
06/22/2023	Wendy Bostick	123.80	EMPLOYEE TRAVEL
06/22/2023	Wendy Bostick	165.72	EMPLOYEE TRAVEL
06/22/2023	Wendy Bostick	123.14	EMPLOYEE TRAVEL
06/22/2023	Wendy Bostick	171.61	EMPLOYEE TRAVEL
11/09/2022	Wendy Harvey	101.25	EMPLOYEE TRAVEL
11/09/2022	Wendy Harvey	79.25	EMPLOYEE TRAVEL
11/16/2022	Wendy Harvey	64.69	EMPLOYEE TRAVEL
01/11/2023	Wendy Harvey	134.13	EMPLOYEE TRAVEL
01/25/2023	Wendy Harvey	77.19	EMPLOYEE TRAVEL
03/07/2023	Wendy Harvey	102.64	EMPLOYEE TRAVEL
03/21/2023	Wendy Harvey	136.17	EMPLOYEE TRAVEL
04/25/2023	Wendy Harvey	112.86	EMPLOYEE TRAVEL
05/09/2023	Wendy Harvey	105.72	EMPLOYEE TRAVEL
06/08/2023	Wendy Harvey	74.15	EMPLOYEE TRAVEL
07/18/2022	Wendy Ibarra Ramirez	24.26	EMPLOYEE TRAVEL
07/18/2022	Wendy Ibarra Ramirez	24.26	EMPLOYEE TRAVEL
10/05/2022	Wendy Ibarra Ramirez	9.16	EMPLOYEE TRAVEL
10/05/2022	Wendy Ibarra Ramirez	9.16	EMPLOYEE TRAVEL
05/23/2023	Wendy Sexton	40.00	LIONS CLUB CONCESSIONS

07/18/2022	Wendy Smith	79.98	EMPLOYEE TRAVEL
09/22/2022	Wendy Smith	102.06	EMPLOYEE TRAVEL
10/19/2022	Wendy Smith	97.75	EMPLOYEE TRAVEL
11/29/2022	Wendy Smith	43.69	EMPLOYEE TRAVEL
02/28/2023	Wendy Smith	81.62	EMPLOYEE TRAVEL
03/21/2023	Wendy Smith	55.09	EMPLOYEE TRAVEL
04/20/2023	Wenger Corp	780.00	GENERAL SUPPLIES
04/20/2023	Wenger Corp	140.40	GENERAL SUPPLIES
06/12/2023	Wenger Corp	4,290.20	FURN & EQUIP > \$5,000
06/12/2023	Wenger Corp	937.54	FURN & EQUIP > \$5,000
06/27/2023	Wenger Corp	233.33	CONTRACTED MAINT & REPAIR
06/27/2023	Wenger Corp	6,446.46	GENERAL SUPPLIES
06/27/2023	Wenger Corp	25,279.53	GENERAL SUPPLIES
06/27/2023	Wenger Corp	7,073.97	GENERAL SUPPLIES
06/27/2023	Wenger Corp	26,600.04	GENERAL SUPPLIES
07/26/2022	Wes Grable Company	3,052.35	CONTRACTED MAINT & REPAIR
07/26/2022	Wes Grable Company	5,901.00	CONTRACTED MAINT & REPAIR
07/26/2022	Wes Grable Company	7,343.40	CONTRACTED MAINT & REPAIR
07/26/2022	Wes Grable Company	7,575.90	CONTRACTED MAINT & REPAIR
07/26/2022	Wes Grable Company	7,704.60	CONTRACTED MAINT & REPAIR
07/26/2022	Wes Grable Company	8,018.70	CONTRACTED MAINT & REPAIR
07/26/2022	Wes Grable Company	8,082.90	CONTRACTED MAINT & REPAIR
01/04/2023	Wes Grable Company	20,025.00	CONTRACTED MAINT & REPAIR
06/27/2023	Wes Grable Company	49,479.56	CONTRACTED MAINT & REPAIR
09/28/2022	Wesley Mark A	125.00	MISC PURCH & CONTR SERV
10/03/2022	Wesley Mark A	100.00	MISC PURCH & CONTR SERV
10/17/2022	Wesley Mark A	115.00	MISC PURCH & CONTR SERV
10/18/2022	Wesley Mark A	110.00	MISC PURCH & CONTR SERV
03/30/2023	Wesley Mark A	160.00	MISC PURCH & CONTR SERV
05/04/2023	Wesley Mark A	160.00	MISC PURCH & CONTR SERV
10/31/2022	West Kevin	195.00	MISC PURCH & CONTR SERV
08/02/2022	West Music Company	125.92	GENERAL SUPPLIES
08/26/2022	West Music Company	2,169.98	GENERAL SUPPLIES
09/06/2022	West Music Company	65.00	GENERAL SUPPLIES
09/06/2022	West Music Company	63.63	GENERAL SUPPLIES
09/09/2022	West Music Company	450.00	GENERAL SUPPLIES
09/09/2022	West Music Company	59.00	GENERAL SUPPLIES
09/09/2022	West Music Company	79.95	GENERAL SUPPLIES
09/20/2022	West Music Company	174.95	GENERAL SUPPLIES
09/20/2022	West Music Company	678.22	GENERAL SUPPLIES
09/20/2022	West Music Company	678.22	GENERAL SUPPLIES
09/20/2022	West Music Company	1,526.00	GENERAL SUPPLIES
09/20/2022	West Music Company	1,017.34	GENERAL SUPPLIES
09/20/2022	West Music Company	678.22	GENERAL SUPPLIES
09/20/2022	West Music Company	508.67	GENERAL SUPPLIES
09/20/2022	West Music Company	678.22	GENERAL SUPPLIES
09/20/2022	West Music Company	678.22	GENERAL SUPPLIES
09/20/2022	West Music Company	508.67	GENERAL SUPPLIES
09/20/2022	West Music Company	678.22	GENERAL SUPPLIES

09/21/2022	West Music Company	15.39	GENERAL SUPPLIES
09/21/2022	West Music Company	1,526.00	GENERAL SUPPLIES
09/21/2022	West Music Company	678.22	GENERAL SUPPLIES
09/21/2022	West Music Company	25.00	GENERAL SUPPLIES
09/22/2022	West Music Company	678.22	GENERAL SUPPLIES
09/22/2022	West Music Company	678.22	GENERAL SUPPLIES
09/22/2022	West Music Company	1,526.00	GENERAL SUPPLIES
09/22/2022	West Music Company	678.22	GENERAL SUPPLIES
09/22/2022	West Music Company	1,017.34	GENERAL SUPPLIES
09/22/2022	West Music Company	1,356.44	GENERAL SUPPLIES
09/22/2022	West Music Company	678.22	GENERAL SUPPLIES
09/22/2022	West Music Company	755.63	GENERAL SUPPLIES
09/22/2022	West Music Company	567.64	GENERAL SUPPLIES
09/22/2022	West Music Company	755.63	GENERAL SUPPLIES
09/22/2022	West Music Company	30.78	GENERAL SUPPLIES
09/22/2022	West Music Company	53.40	GENERAL SUPPLIES
09/22/2022	West Music Company	65.00	GENERAL SUPPLIES
09/22/2022	West Music Company	7.19	GENERAL SUPPLIES
09/22/2022	West Music Company	36.85	GENERAL SUPPLIES
09/22/2022	West Music Company	26.96	GENERAL SUPPLIES
09/22/2022	West Music Company	15.95	GENERAL SUPPLIES
09/22/2022	West Music Company	224.80	GENERAL SUPPLIES
09/22/2022	West Music Company	7.28	GENERAL SUPPLIES
09/26/2022	West Music Company	755.63	GENERAL SUPPLIES
09/26/2022	West Music Company	15.39	GENERAL SUPPLIES
09/26/2022	West Music Company	54.84	GENERAL SUPPLIES
09/26/2022	West Music Company	130.35	GENERAL SUPPLIES
09/26/2022	West Music Company	274.20	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	508.67	GENERAL SUPPLIES
09/28/2022	West Music Company	1,356.44	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.00	GENERAL SUPPLIES
09/28/2022	West Music Company	1,017.34	GENERAL SUPPLIES
09/28/2022	West Music Company	2,034.66	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.00	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.01	GENERAL SUPPLIES
09/28/2022	West Music Company	2,712.88	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.00	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.01	GENERAL SUPPLIES
09/28/2022	West Music Company	2,712.88	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.00	GENERAL SUPPLIES
09/28/2022	West Music Company	1,017.34	GENERAL SUPPLIES
09/28/2022	West Music Company	2,034.66	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.00	GENERAL SUPPLIES

09/28/2022	West Music Company	508.67	GENERAL SUPPLIES
09/28/2022	West Music Company	2,034.66	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.00	GENERAL SUPPLIES
09/28/2022	West Music Company	508.67	GENERAL SUPPLIES
09/28/2022	West Music Company	1,356.44	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	1,017.34	GENERAL SUPPLIES
09/28/2022	West Music Company	1,356.44	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	508.67	GENERAL SUPPLIES
09/28/2022	West Music Company	2,034.66	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	1,017.34	GENERAL SUPPLIES
09/28/2022	West Music Company	2,034.66	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.00	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.01	GENERAL SUPPLIES
09/28/2022	West Music Company	2,712.88	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.01	GENERAL SUPPLIES
09/28/2022	West Music Company	2,712.88	GENERAL SUPPLIES
09/28/2022	West Music Company	0.01	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.00	GENERAL SUPPLIES
09/28/2022	West Music Company	1,526.01	GENERAL SUPPLIES
09/28/2022	West Music Company	2,712.88	GENERAL SUPPLIES
09/28/2022	West Music Company	30.78	GENERAL SUPPLIES
09/28/2022	West Music Company	567.64	GENERAL SUPPLIES
09/28/2022	West Music Company	755.63	GENERAL SUPPLIES
09/28/2022	West Music Company	567.64	GENERAL SUPPLIES
09/28/2022	West Music Company	755.63	GENERAL SUPPLIES
09/28/2022	West Music Company	15.39	GENERAL SUPPLIES
09/28/2022	West Music Company	30.78	GENERAL SUPPLIES
09/28/2022	West Music Company	76.95	GENERAL SUPPLIES
09/28/2022	West Music Company	15.39	GENERAL SUPPLIES
09/29/2022	West Music Company	508.67	GENERAL SUPPLIES
09/29/2022	West Music Company	1,526.00	GENERAL SUPPLIES
09/29/2022	West Music Company	508.67	GENERAL SUPPLIES
09/29/2022	West Music Company	678.22	GENERAL SUPPLIES
10/05/2022	West Music Company	30.78	GENERAL SUPPLIES
10/05/2022	West Music Company	30.78	GENERAL SUPPLIES
10/05/2022	West Music Company	76.95	GENERAL SUPPLIES
10/06/2022	West Music Company	0.01	GENERAL SUPPLIES
10/06/2022	West Music Company	1,017.34	GENERAL SUPPLIES
10/06/2022	West Music Company	1,356.44	GENERAL SUPPLIES
10/06/2022	West Music Company	0.01	GENERAL SUPPLIES
10/06/2022	West Music Company	1,526.00	GENERAL SUPPLIES
10/06/2022	West Music Company	508.67	GENERAL SUPPLIES
10/06/2022	West Music Company	1,356.44	GENERAL SUPPLIES

10/06/2022	West Music Company	0.01	GENERAL SUPPLIES
10/06/2022	West Music Company	1,017.34	GENERAL SUPPLIES
10/06/2022	West Music Company	2,034.66	GENERAL SUPPLIES
10/06/2022	West Music Company	755.63	GENERAL SUPPLIES
10/06/2022	West Music Company	61.56	GENERAL SUPPLIES
10/11/2022	West Music Company	30.78	GENERAL SUPPLIES
10/11/2022	West Music Company	15.38	GENERAL SUPPLIES
10/11/2022	West Music Company	46.17	GENERAL SUPPLIES
10/12/2022	West Music Company	0.01	GENERAL SUPPLIES
10/12/2022	West Music Company	508.67	GENERAL SUPPLIES
10/12/2022	West Music Company	2,034.66	GENERAL SUPPLIES
10/12/2022	West Music Company	0.01	GENERAL SUPPLIES
10/12/2022	West Music Company	2,034.66	GENERAL SUPPLIES
10/12/2022	West Music Company	0.01	GENERAL SUPPLIES
10/12/2022	West Music Company	1,526.00	GENERAL SUPPLIES
10/12/2022	West Music Company	1,017.34	GENERAL SUPPLIES
10/12/2022	West Music Company	2,034.66	GENERAL SUPPLIES
10/12/2022	West Music Company	508.67	GENERAL SUPPLIES
10/12/2022	West Music Company	1,356.44	GENERAL SUPPLIES
10/12/2022	West Music Company	0.01	GENERAL SUPPLIES
10/12/2022	West Music Company	1,526.00	GENERAL SUPPLIES
10/12/2022	West Music Company	1,017.34	GENERAL SUPPLIES
10/12/2022	West Music Company	2,034.66	GENERAL SUPPLIES
10/12/2022	West Music Company	15.39	GENERAL SUPPLIES
10/12/2022	West Music Company	15.39	GENERAL SUPPLIES
10/12/2022	West Music Company	46.17	GENERAL SUPPLIES
10/12/2022	West Music Company	30.78	GENERAL SUPPLIES
10/13/2022	West Music Company	76.95	GENERAL SUPPLIES
10/13/2022	West Music Company	76.95	GENERAL SUPPLIES
10/13/2022	West Music Company	15.39	GENERAL SUPPLIES
10/13/2022	West Music Company	46.17	GENERAL SUPPLIES
10/13/2022	West Music Company	15.38	GENERAL SUPPLIES
10/13/2022	West Music Company	30.78	GENERAL SUPPLIES
10/21/2022	West Music Company	61.56	GENERAL SUPPLIES
10/24/2022	West Music Company	30.78	GENERAL SUPPLIES
10/26/2022	West Music Company	82.44	GENERAL SUPPLIES
10/26/2022	West Music Company	9.65	GENERAL SUPPLIES
10/26/2022	West Music Company	24.23	GENERAL SUPPLIES
10/26/2022	West Music Company	10.01	GENERAL SUPPLIES
10/26/2022	West Music Company	38.47	GENERAL SUPPLIES
10/26/2022	West Music Company	29.91	GENERAL SUPPLIES
10/26/2022	West Music Company	38.47	GENERAL SUPPLIES
10/26/2022	West Music Company	42.49	GENERAL SUPPLIES
10/26/2022	West Music Company	4.00	GENERAL SUPPLIES
10/31/2022	West Music Company	46.17	GENERAL SUPPLIES
10/31/2022	West Music Company	1,526.00	GENERAL SUPPLIES
10/31/2022	West Music Company	1,526.01	GENERAL SUPPLIES
10/31/2022	West Music Company	2,712.88	GENERAL SUPPLIES
10/31/2022	West Music Company	678.22	GENERAL SUPPLIES

10/31/2022	West Music Company	0.01	GENERAL SUPPLIES
10/31/2022	West Music Company	1,526.00	GENERAL SUPPLIES
10/31/2022	West Music Company	1,017.34	GENERAL SUPPLIES
10/31/2022	West Music Company	1,356.44	GENERAL SUPPLIES
10/31/2022	West Music Company	1,017.34	GENERAL SUPPLIES
10/31/2022	West Music Company	28.74	GENERAL SUPPLIES
10/31/2022	West Music Company	114.96	GENERAL SUPPLIES
10/31/2022	West Music Company	57.48	GENERAL SUPPLIES
11/02/2022	West Music Company	1,017.34	GENERAL SUPPLIES
11/02/2022	West Music Company	1,356.44	GENERAL SUPPLIES
11/02/2022	West Music Company	508.67	GENERAL SUPPLIES
11/02/2022	West Music Company	678.22	GENERAL SUPPLIES
11/02/2022	West Music Company	0.01	GENERAL SUPPLIES
11/02/2022	West Music Company	508.67	GENERAL SUPPLIES
11/02/2022	West Music Company	1,356.44	GENERAL SUPPLIES
11/02/2022	West Music Company	76.95	GENERAL SUPPLIES
11/09/2022	West Music Company	508.67	GENERAL SUPPLIES
11/09/2022	West Music Company	678.22	GENERAL SUPPLIES
11/09/2022	West Music Company	46.17	GENERAL SUPPLIES
11/09/2022	West Music Company	15.39	GENERAL SUPPLIES
11/09/2022	West Music Company	76.25	GENERAL SUPPLIES
11/09/2022	West Music Company	15.25	GENERAL SUPPLIES
11/09/2022	West Music Company	24.40	GENERAL SUPPLIES
11/14/2022	West Music Company	19.30	GENERAL SUPPLIES
11/14/2022	West Music Company	18.80	GENERAL SUPPLIES
11/14/2022	West Music Company	75.20	GENERAL SUPPLIES
11/14/2022	West Music Company	42.74	GENERAL SUPPLIES
11/14/2022	West Music Company	12.84	GENERAL SUPPLIES
11/14/2022	West Music Company	29.60	GENERAL SUPPLIES
11/15/2022	West Music Company	567.64	GENERAL SUPPLIES
11/15/2022	West Music Company	755.63	GENERAL SUPPLIES
11/15/2022	West Music Company	567.64	GENERAL SUPPLIES
11/15/2022	West Music Company	755.63	GENERAL SUPPLIES
11/15/2022	West Music Company	567.64	GENERAL SUPPLIES
11/15/2022	West Music Company	567.64	GENERAL SUPPLIES
11/15/2022	West Music Company	755.63	GENERAL SUPPLIES
11/15/2022	West Music Company	567.64	GENERAL SUPPLIES
11/15/2022	West Music Company	567.64	GENERAL SUPPLIES
11/15/2022	West Music Company	755.63	GENERAL SUPPLIES
11/15/2022	West Music Company	567.64	GENERAL SUPPLIES
11/15/2022	West Music Company	567.64	GENERAL SUPPLIES
11/15/2022	West Music Company	755.63	GENERAL SUPPLIES
11/15/2022	West Music Company	567.64	GENERAL SUPPLIES
11/15/2022	West Music Company	567.64	GENERAL SUPPLIES
11/15/2022	West Music Company	755.63	GENERAL SUPPLIES
11/15/2022	West Music Company	567.64	GENERAL SUPPLIES
11/15/2022	West Music Company	567.64	GENERAL SUPPLIES
11/15/2022	West Music Company	46.17	GENERAL SUPPLIES
11/15/2022	West Music Company	30.78	GENERAL SUPPLIES
11/15/2022	West Music Company	46.17	GENERAL SUPPLIES

11/15/2022	West Music Company	15.38	GENERAL SUPPLIES
11/15/2022	West Music Company	6,438.00	READING MATERIALS
11/16/2022	West Music Company	567.63	GENERAL SUPPLIES
11/16/2022	West Music Company	755.63	GENERAL SUPPLIES
11/16/2022	West Music Company	9.45	GENERAL SUPPLIES
11/16/2022	West Music Company	99.90	GENERAL SUPPLIES
11/16/2022	West Music Company	152.99	GENERAL SUPPLIES
11/16/2022	West Music Company	1,135.28	GENERAL SUPPLIES
11/16/2022	West Music Company	2,266.88	GENERAL SUPPLIES
11/16/2022	West Music Company	46.17	GENERAL SUPPLIES
11/16/2022	West Music Company	30.78	GENERAL SUPPLIES
11/16/2022	West Music Company	30.78	GENERAL SUPPLIES
11/16/2022	West Music Company	30.78	GENERAL SUPPLIES
11/16/2022	West Music Company	46.17	GENERAL SUPPLIES
11/16/2022	West Music Company	26.20	GENERAL SUPPLIES
11/17/2022	West Music Company	49.95	GENERAL SUPPLIES
11/18/2022	West Music Company	30.78	GENERAL SUPPLIES
11/18/2022	West Music Company	567.63	GENERAL SUPPLIES
11/18/2022	West Music Company	755.63	GENERAL SUPPLIES
11/29/2022	West Music Company	567.64	GENERAL SUPPLIES
11/29/2022	West Music Company	755.63	GENERAL SUPPLIES
11/29/2022	West Music Company	567.64	GENERAL SUPPLIES
11/29/2022	West Music Company	76.95	GENERAL SUPPLIES
12/07/2022	West Music Company	11.69	GENERAL SUPPLIES
12/07/2022	West Music Company	34.95	GENERAL SUPPLIES
12/09/2022	West Music Company	179.96	GENERAL SUPPLIES
12/13/2022	West Music Company	1,526.00	GENERAL SUPPLIES
12/13/2022	West Music Company	1,017.34	GENERAL SUPPLIES
12/13/2022	West Music Company	1,356.44	GENERAL SUPPLIES
12/13/2022	West Music Company	755.63	GENERAL SUPPLIES
12/13/2022	West Music Company	567.64	GENERAL SUPPLIES
12/13/2022	West Music Company	755.63	GENERAL SUPPLIES
12/13/2022	West Music Company	567.64	GENERAL SUPPLIES
12/13/2022	West Music Company	755.63	GENERAL SUPPLIES
12/13/2022	West Music Company	15.39	GENERAL SUPPLIES
12/13/2022	West Music Company	76.95	GENERAL SUPPLIES
12/13/2022	West Music Company	15.39	GENERAL SUPPLIES
12/15/2022	West Music Company	14.57	GENERAL SUPPLIES
01/04/2023	West Music Company	545.00	GENERAL SUPPLIES
01/04/2023	West Music Company	80.99	GENERAL SUPPLIES
01/04/2023	West Music Company	89.95	GENERAL SUPPLIES
01/05/2023	West Music Company	449.00	GENERAL SUPPLIES
01/20/2023	West Music Company	25.00	GENERAL SUPPLIES
01/20/2023	West Music Company	26.95	GENERAL SUPPLIES
02/06/2023	West Music Company	248.31	GENERAL SUPPLIES
02/06/2023	West Music Company	74.70	GENERAL SUPPLIES
02/06/2023	West Music Company	19.99	GENERAL SUPPLIES
02/06/2023	West Music Company	19.99	GENERAL SUPPLIES
02/06/2023	West Music Company	17.68	GENERAL SUPPLIES

02/06/2023	West Music Company	29.75	GENERAL SUPPLIES
02/06/2023	West Music Company	34.00	GENERAL SUPPLIES
02/06/2023	West Music Company	755.63	GENERAL SUPPLIES
02/07/2023	West Music Company	83.70	GENERAL SUPPLIES
02/07/2023	West Music Company	305.00	GENERAL SUPPLIES
02/09/2023	West Music Company	32.95	READING MATERIALS
02/09/2023	West Music Company	23.62	GENERAL SUPPLIES
02/09/2023	West Music Company	24.95	READING MATERIALS
02/09/2023	West Music Company	20.95	READING MATERIALS
02/09/2023	West Music Company	188.96	GENERAL SUPPLIES
02/09/2023	West Music Company	155.66	GENERAL SUPPLIES
02/09/2023	West Music Company	16.99	GENERAL SUPPLIES
02/09/2023	West Music Company	37.68	GENERAL SUPPLIES
02/09/2023	West Music Company	8.28	GENERAL SUPPLIES
02/09/2023	West Music Company	16.05	GENERAL SUPPLIES
02/09/2023	West Music Company	24.95	GENERAL SUPPLIES
02/09/2023	West Music Company	37.72	GENERAL SUPPLIES
02/09/2023	West Music Company	51.48	GENERAL SUPPLIES
02/09/2023	West Music Company	90.35	GENERAL SUPPLIES
02/09/2023	West Music Company	55.25	GENERAL SUPPLIES
02/09/2023	West Music Company	22.00	GENERAL SUPPLIES
02/09/2023	West Music Company	26.95	GENERAL SUPPLIES
02/09/2023	West Music Company	85.46	GENERAL SUPPLIES
02/10/2023	West Music Company	13.50	GENERAL SUPPLIES
02/10/2023	West Music Company	18.89	GENERAL SUPPLIES
02/10/2023	West Music Company	30.25	GENERAL SUPPLIES
02/10/2023	West Music Company	44.98	GENERAL SUPPLIES
02/10/2023	West Music Company	14.95	GENERAL SUPPLIES
02/10/2023	West Music Company	44.99	GENERAL SUPPLIES
02/10/2023	West Music Company	29.99	GENERAL SUPPLIES
02/10/2023	West Music Company	23.40	GENERAL SUPPLIES
02/10/2023	West Music Company	24.95	GENERAL SUPPLIES
02/10/2023	West Music Company	25.00	GENERAL SUPPLIES
02/10/2023	West Music Company	61.12	GENERAL SUPPLIES
02/10/2023	West Music Company	27.00	GENERAL SUPPLIES
02/10/2023	West Music Company	45.00	GENERAL SUPPLIES
02/10/2023	West Music Company	49.95	GENERAL SUPPLIES
02/15/2023	West Music Company	32.95	GENERAL SUPPLIES
02/15/2023	West Music Company	22.95	GENERAL SUPPLIES
02/15/2023	West Music Company	20.00	GENERAL SUPPLIES
02/15/2023	West Music Company	44.95	GENERAL SUPPLIES
02/15/2023	West Music Company	20.00	GENERAL SUPPLIES
02/15/2023	West Music Company	20.00	GENERAL SUPPLIES
02/15/2023	West Music Company	25.00	GENERAL SUPPLIES
02/15/2023	West Music Company	25.00	GENERAL SUPPLIES
02/15/2023	West Music Company	22.00	GENERAL SUPPLIES
02/15/2023	West Music Company	14.95	GENERAL SUPPLIES
02/15/2023	West Music Company	19.99	GENERAL SUPPLIES
02/15/2023	West Music Company	26.95	GENERAL SUPPLIES

02/15/2023	West Music Company	34.95	GENERAL SUPPLIES
02/15/2023	West Music Company	17.99	GENERAL SUPPLIES
02/15/2023	West Music Company	16.95	GENERAL SUPPLIES
02/15/2023	West Music Company	24.99	GENERAL SUPPLIES
02/15/2023	West Music Company	21.95	GENERAL SUPPLIES
02/15/2023	West Music Company	26.99	GENERAL SUPPLIES
02/15/2023	West Music Company	755.63	GENERAL SUPPLIES
02/17/2023	West Music Company	13.49	READING MATERIALS
02/17/2023	West Music Company	37.95	READING MATERIALS
02/17/2023	West Music Company	59.95	GENERAL SUPPLIES
02/22/2023	West Music Company	15.00	GENERAL SUPPLIES
02/22/2023	West Music Company	13.46	GENERAL SUPPLIES
02/22/2023	West Music Company	18.89	GENERAL SUPPLIES
02/22/2023	West Music Company	16.95	GENERAL SUPPLIES
02/22/2023	West Music Company	23.85	GENERAL SUPPLIES
02/22/2023	West Music Company	233.80	GENERAL SUPPLIES
02/22/2023	West Music Company	269.98	GENERAL SUPPLIES
02/22/2023	West Music Company	16.12	GENERAL SUPPLIES
02/23/2023	West Music Company	755.63	GENERAL SUPPLIES
02/24/2023	West Music Company	19.99	GENERAL SUPPLIES
02/24/2023	West Music Company	22.99	GENERAL SUPPLIES
02/24/2023	West Music Company	12.99	GENERAL SUPPLIES
02/24/2023	West Music Company	12.99	GENERAL SUPPLIES
02/24/2023	West Music Company	12.95	GENERAL SUPPLIES
02/24/2023	West Music Company	44.99	GENERAL SUPPLIES
02/28/2023	West Music Company	755.63	GENERAL SUPPLIES
02/28/2023	West Music Company	80.99	GENERAL SUPPLIES
02/28/2023	West Music Company	40.50	GENERAL SUPPLIES
03/02/2023	West Music Company	44.99	GENERAL SUPPLIES
03/02/2023	West Music Company	20.66	GENERAL SUPPLIES
03/02/2023	West Music Company	15.26	GENERAL SUPPLIES
03/02/2023	West Music Company	58.45	GENERAL SUPPLIES
03/02/2023	West Music Company	62.96	GENERAL SUPPLIES
03/02/2023	West Music Company	35.10	GENERAL SUPPLIES
03/07/2023	West Music Company	31.49	GENERAL SUPPLIES
03/07/2023	West Music Company	77.76	GENERAL SUPPLIES
03/07/2023	West Music Company	424.80	GENERAL SUPPLIES
03/07/2023	West Music Company	2.50	GENERAL SUPPLIES
03/07/2023	West Music Company	67.49	GENERAL SUPPLIES
03/07/2023	West Music Company	116.99	GENERAL SUPPLIES
03/07/2023	West Music Company	29.95	GENERAL SUPPLIES
03/07/2023	West Music Company	40.50	GENERAL SUPPLIES
03/08/2023	West Music Company	49.95	GENERAL SUPPLIES
03/08/2023	West Music Company	61.12	GENERAL SUPPLIES
03/08/2023	West Music Company	70.12	GENERAL SUPPLIES
03/08/2023	West Music Company	26.95	GENERAL SUPPLIES
03/09/2023	West Music Company	(699.20)	GENERAL SUPPLIES
03/09/2023	West Music Company	699.20	GENERAL SUPPLIES
03/09/2023	West Music Company	38.85	GENERAL SUPPLIES

03/09/2023	West Music Company	6.10	GENERAL SUPPLIES
03/09/2023	West Music Company	28.70	GENERAL SUPPLIES
03/09/2023	West Music Company	34.75	GENERAL SUPPLIES
03/09/2023	West Music Company	53.25	GENERAL SUPPLIES
03/09/2023	West Music Company	14.75	GENERAL SUPPLIES
03/09/2023	West Music Company	1.75	GENERAL SUPPLIES
03/09/2023	West Music Company	1.70	GENERAL SUPPLIES
03/09/2023	West Music Company	41.00	GENERAL SUPPLIES
03/09/2023	West Music Company	37.00	GENERAL SUPPLIES
03/09/2023	West Music Company	21.70	GENERAL SUPPLIES
03/09/2023	West Music Company	1.70	GENERAL SUPPLIES
03/09/2023	West Music Company	1.60	GENERAL SUPPLIES
03/09/2023	West Music Company	10.20	GENERAL SUPPLIES
03/21/2023	West Music Company	35.70	GENERAL SUPPLIES
03/21/2023	West Music Company	32.64	GENERAL SUPPLIES
03/21/2023	West Music Company	26.95	GENERAL SUPPLIES
03/21/2023	West Music Company	37.50	GENERAL SUPPLIES
03/21/2023	West Music Company	35.80	GENERAL SUPPLIES
03/21/2023	West Music Company	174.95	GENERAL SUPPLIES
03/21/2023	West Music Company	16.82	GENERAL SUPPLIES
03/21/2023	West Music Company	10.88	GENERAL SUPPLIES
03/21/2023	West Music Company	13.00	GENERAL SUPPLIES
03/23/2023	West Music Company	20.89	READING MATERIALS
03/23/2023	West Music Company	26.76	GENERAL SUPPLIES
03/23/2023	West Music Company	101.70	GENERAL SUPPLIES
03/27/2023	West Music Company	143.96	GENERAL SUPPLIES
03/27/2023	West Music Company	30.78	GENERAL SUPPLIES
03/27/2023	West Music Company	37.62	GENERAL SUPPLIES
03/27/2023	West Music Company	19.72	GENERAL SUPPLIES
03/28/2023	West Music Company	300.00	GENERAL SUPPLIES
03/30/2023	West Music Company	1.60	GENERAL SUPPLIES
03/30/2023	West Music Company	474.05	GENERAL SUPPLIES
03/30/2023	West Music Company	47.90	GENERAL SUPPLIES
03/30/2023	West Music Company	32.56	GENERAL SUPPLIES
03/30/2023	West Music Company	105.38	GENERAL SUPPLIES
03/30/2023	West Music Company	28.74	GENERAL SUPPLIES
03/30/2023	West Music Company	47.90	GENERAL SUPPLIES
03/30/2023	West Music Company	52.69	GENERAL SUPPLIES
03/30/2023	West Music Company	9.58	GENERAL SUPPLIES
03/30/2023	West Music Company	27.00	GENERAL SUPPLIES
03/30/2023	West Music Company	11.30	GENERAL SUPPLIES
04/06/2023	West Music Company	85.46	GENERAL SUPPLIES
04/06/2023	West Music Company	48.52	GENERAL SUPPLIES
04/06/2023	West Music Company	31.58	GENERAL SUPPLIES
04/06/2023	West Music Company	12.56	GENERAL SUPPLIES
04/06/2023	West Music Company	19.95	GENERAL SUPPLIES
04/06/2023	West Music Company	26.96	GENERAL SUPPLIES
04/06/2023	West Music Company	26.96	GENERAL SUPPLIES
04/06/2023	West Music Company	123.12	GENERAL SUPPLIES

04/06/2023	West Music Company	26.96	GENERAL SUPPLIES
04/12/2023	West Music Company	17.96	GENERAL SUPPLIES
04/12/2023	West Music Company	134.99	GENERAL SUPPLIES
04/18/2023	West Music Company	28.78	GENERAL SUPPLIES
04/18/2023	West Music Company	190.64	GENERAL SUPPLIES
04/18/2023	West Music Company	403.75	GENERAL SUPPLIES
04/18/2023	West Music Company	16.07	GENERAL SUPPLIES
04/18/2023	West Music Company	10.99	GENERAL SUPPLIES
04/18/2023	West Music Company	7.99	GENERAL SUPPLIES
04/18/2023	West Music Company	7.99	GENERAL SUPPLIES
04/18/2023	West Music Company	5.65	GENERAL SUPPLIES
04/18/2023	West Music Company	10.60	GENERAL SUPPLIES
04/18/2023	West Music Company	17.95	GENERAL SUPPLIES
04/18/2023	West Music Company	10.95	GENERAL SUPPLIES
04/18/2023	West Music Company	8.99	GENERAL SUPPLIES
04/18/2023	West Music Company	16.10	GENERAL SUPPLIES
04/18/2023	West Music Company	34.16	GENERAL SUPPLIES
04/18/2023	West Music Company	39.95	GENERAL SUPPLIES
04/18/2023	West Music Company	20.55	GENERAL SUPPLIES
04/18/2023	West Music Company	14.95	GENERAL SUPPLIES
04/18/2023	West Music Company	12.14	GENERAL SUPPLIES
04/18/2023	West Music Company	37.95	GENERAL SUPPLIES
04/18/2023	West Music Company	21.38	GENERAL SUPPLIES
04/18/2023	West Music Company	27.41	GENERAL SUPPLIES
04/18/2023	West Music Company	35.36	GENERAL SUPPLIES
04/18/2023	West Music Company	42.96	GENERAL SUPPLIES
04/18/2023	West Music Company	6.50	GENERAL SUPPLIES
04/19/2023	West Music Company	899.65	GENERAL SUPPLIES
04/20/2023	West Music Company	21.08	GENERAL SUPPLIES
04/20/2023	West Music Company	70.68	GENERAL SUPPLIES
04/25/2023	West Music Company	12.60	GENERAL SUPPLIES
04/25/2023	West Music Company	28.76	GENERAL SUPPLIES
04/25/2023	West Music Company	16.19	GENERAL SUPPLIES
04/25/2023	West Music Company	5.85	GENERAL SUPPLIES
04/25/2023	West Music Company	22.23	GENERAL SUPPLIES
04/25/2023	West Music Company	225.00	GENERAL SUPPLIES
04/25/2023	West Music Company	160.00	GENERAL SUPPLIES
04/25/2023	West Music Company	204.56	GENERAL SUPPLIES
04/25/2023	West Music Company	14.38	GENERAL SUPPLIES
04/25/2023	West Music Company	79.03	GENERAL SUPPLIES
04/25/2023	West Music Company	46.76	GENERAL SUPPLIES
04/25/2023	West Music Company	58.00	GENERAL SUPPLIES
04/25/2023	West Music Company	593.99	GENERAL SUPPLIES
04/25/2023	West Music Company	5.85	GENERAL SUPPLIES
04/28/2023	West Music Company	68.40	GENERAL SUPPLIES
04/28/2023	West Music Company	70.20	GENERAL SUPPLIES
04/28/2023	West Music Company	638.12	GENERAL SUPPLIES
04/28/2023	West Music Company	29.99	GENERAL SUPPLIES
05/02/2023	West Music Company	54.00	GENERAL SUPPLIES

05/02/2023	West Music Company	18.00	GENERAL SUPPLIES
05/02/2023	West Music Company	9.99	GENERAL SUPPLIES
05/02/2023	West Music Company	35.00	GENERAL SUPPLIES
05/02/2023	West Music Company	30.56	GENERAL SUPPLIES
05/02/2023	West Music Company	29.67	GENERAL SUPPLIES
05/03/2023	West Music Company	10.60	GENERAL SUPPLIES
05/03/2023	West Music Company	27.90	GENERAL SUPPLIES
05/03/2023	West Music Company	91.01	GENERAL SUPPLIES
05/03/2023	West Music Company	14.37	GENERAL SUPPLIES
05/03/2023	West Music Company	47.90	GENERAL SUPPLIES
05/03/2023	West Music Company	68.32	GENERAL SUPPLIES
05/04/2023	West Music Company	145.14	GENERAL SUPPLIES
05/04/2023	West Music Company	326.23	GENERAL SUPPLIES
05/04/2023	West Music Company	26.96	GENERAL SUPPLIES
05/09/2023	West Music Company	35.00	GENERAL SUPPLIES
05/09/2023	West Music Company	34.40	GENERAL SUPPLIES
05/09/2023	West Music Company	21.40	GENERAL SUPPLIES
05/09/2023	West Music Company	15.30	GENERAL SUPPLIES
05/09/2023	West Music Company	50.40	GENERAL SUPPLIES
05/09/2023	West Music Company	13.49	GENERAL SUPPLIES
05/09/2023	West Music Company	17.96	GENERAL SUPPLIES
05/09/2023	West Music Company	25.15	GENERAL SUPPLIES
05/09/2023	West Music Company	377.20	GENERAL SUPPLIES
05/09/2023	West Music Company	61.12	GENERAL SUPPLIES
05/09/2023	West Music Company	49.95	GENERAL SUPPLIES
05/09/2023	West Music Company	19.95	GENERAL SUPPLIES
05/09/2023	West Music Company	63.24	GENERAL SUPPLIES
05/09/2023	West Music Company	52.16	GENERAL SUPPLIES
05/09/2023	West Music Company	14.99	GENERAL SUPPLIES
05/09/2023	West Music Company	68.40	GENERAL SUPPLIES
05/09/2023	West Music Company	24.99	GENERAL SUPPLIES
05/09/2023	West Music Company	22.95	GENERAL SUPPLIES
05/09/2023	West Music Company	81.00	GENERAL SUPPLIES
05/09/2023	West Music Company	85.46	GENERAL SUPPLIES
05/09/2023	West Music Company	174.45	GENERAL SUPPLIES
05/09/2023	West Music Company	8.09	GENERAL SUPPLIES
05/15/2023	West Music Company	17.96	GENERAL SUPPLIES
05/15/2023	West Music Company	10.78	GENERAL SUPPLIES
05/15/2023	West Music Company	37.68	GENERAL SUPPLIES
05/15/2023	West Music Company	62.92	GENERAL SUPPLIES
05/15/2023	West Music Company	22.95	GENERAL SUPPLIES
05/15/2023	West Music Company	8.09	GENERAL SUPPLIES
05/15/2023	West Music Company	58.46	GENERAL SUPPLIES
05/15/2023	West Music Company	241.19	GENERAL SUPPLIES
05/18/2023	West Music Company	728.10	GENERAL SUPPLIES
06/01/2023	West Music Company	13.50	GENERAL SUPPLIES
06/01/2023	West Music Company	18.89	GENERAL SUPPLIES
06/01/2023	West Music Company	30.25	GENERAL SUPPLIES
06/01/2023	West Music Company	44.98	GENERAL SUPPLIES

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06/29/2023	West Music Company	324.37	GENERAL SUPPLIES
06/29/2023	West Music Company	324.37	GENERAL SUPPLIES
06/29/2023	West Music Company	324.37	GENERAL SUPPLIES
06/29/2023	West Music Company	63.53	GENERAL SUPPLIES
06/29/2023	West Music Company	27.18	GENERAL SUPPLIES
08/31/2022	Westcom Wireless Inc.	770.00	GENERAL SUPPLIES
08/31/2022	Westcom Wireless Inc.	445.37	GENERAL SUPPLIES
08/31/2022	Westcom Wireless Inc.	1,045.00	GENERAL SUPPLIES
08/31/2022	Westcom Wireless Inc.	14,925.00	GENERAL SUPPLIES
10/24/2022	Westcom Wireless Inc.	102.22	CONTRACTED MAINT & REPAIR
10/24/2022	Westcom Wireless Inc.	623.00	CONTRACTED MAINT & REPAIR
10/12/2022	Western Psychological Services	1,480.00	TESTING MATERIALS
10/12/2022	Western Psychological Services	148.00	TESTING MATERIALS
10/13/2022	Western Psychological Services	1,628.00	TESTING MATERIALS
11/07/2022	Western Psychological Services	492.00	TESTING MATERIALS
11/07/2022	Western Psychological Services	438.00	TESTING MATERIALS
11/07/2022	Western Psychological Services	438.00	TESTING MATERIALS
11/07/2022	Western Psychological Services	608.00	TESTING MATERIALS
11/07/2022	Western Psychological Services	438.00	TESTING MATERIALS
11/07/2022	Western Psychological Services	438.00	TESTING MATERIALS
12/14/2022	Western Psychological Services	408.00	TESTING MATERIALS
12/14/2022	Western Psychological Services	40.80	TESTING MATERIALS
03/07/2023	Western Psychological Services Account 18679	830.00	TESTING MATERIALS
03/07/2023	Western Psychological Services Account 18679	83.00	TESTING MATERIALS
05/09/2023	Western Psychological Services Account 18679	352.77	TESTING MATERIALS
05/09/2023	Western Psychological Services Account 18679	693.77	TESTING MATERIALS
05/09/2023	Western Psychological Services Account 18679	352.77	TESTING MATERIALS
05/09/2023	Western Psychological Services Account 18679	693.77	TESTING MATERIALS
05/09/2023	Western Psychological Services Account 18679	693.74	TESTING MATERIALS
05/09/2023	Western Psychological Services Account 18679	397.77	TESTING MATERIALS
05/09/2023	Western Psychological Services Account 18679	397.77	TESTING MATERIALS
05/09/2023	Western Psychological Services Account 18679	693.77	TESTING MATERIALS
05/09/2023	Western Psychological Services Account 18679	411.17	TESTING MATERIALS
11/10/2022	Western-BRW Paper Company Incorporated	204.00	GENERAL SUPPLIES
11/10/2022	Western-BRW Paper Company Incorporated	600.00	GENERAL SUPPLIES
11/10/2022	Western-BRW Paper Company Incorporated	186.00	GENERAL SUPPLIES
11/10/2022	Western-BRW Paper Company Incorporated	168.00	GENERAL SUPPLIES
11/10/2022	Western-BRW Paper Company Incorporated	400.00	GENERAL SUPPLIES
11/18/2022	Western-BRW Paper Company Incorporated	16,320.00	GENERAL INVENTORY
11/18/2022	Western-BRW Paper Company Incorporated	515.00	GENERAL SUPPLIES
11/18/2022	Western-BRW Paper Company Incorporated	450.00	GENERAL SUPPLIES
12/02/2022	Western-BRW Paper Company Incorporated	800.00	M & O SUPPLIES
12/09/2022	Western-BRW Paper Company Incorporated	1,280.00	GENERAL SUPPLIES
12/09/2022	Western-BRW Paper Company Incorporated	740.00	GENERAL SUPPLIES
02/17/2023	Western-BRW Paper Company Incorporated	1,672.00	GENERAL SUPPLIES
02/17/2023	Western-BRW Paper Company Incorporated	1,200.00	GENERAL INVENTORY
02/17/2023	Western-BRW Paper Company Incorporated	400.00	GENERAL INVENTORY
02/17/2023	Western-BRW Paper Company Incorporated	320.00	GENERAL INVENTORY
02/17/2023	Western-BRW Paper Company Incorporated	320.00	GENERAL INVENTORY

02/17/2023	Western-BRW Paper Company Incorporated	400.00	GENERAL INVENTORY
02/17/2023	Western-BRW Paper Company Incorporated	200.00	GENERAL INVENTORY
02/17/2023	Western-BRW Paper Company Incorporated	166.40	GENERAL SUPPLIES
02/17/2023	Western-BRW Paper Company Incorporated	2,228.00	GENERAL SUPPLIES
02/17/2023	Western-BRW Paper Company Incorporated	214.00	GENERAL SUPPLIES
02/17/2023	Western-BRW Paper Company Incorporated	4,740.00	GENERAL INVENTORY
02/17/2023	Western-BRW Paper Company Incorporated	1,040.00	GENERAL SUPPLIES
02/17/2023	Western-BRW Paper Company Incorporated	180.00	GENERAL SUPPLIES
02/17/2023	Western-BRW Paper Company Incorporated	428.00	GENERAL SUPPLIES
02/17/2023	Western-BRW Paper Company Incorporated	107.00	GENERAL SUPPLIES
02/17/2023	Western-BRW Paper Company Incorporated	2,560.00	GENERAL SUPPLIES
02/17/2023	Western-BRW Paper Company Incorporated	728.40	GENERAL INVENTORY
03/02/2023	Western-BRW Paper Company Incorporated	413.00	GENERAL SUPPLIES
03/02/2023	Western-BRW Paper Company Incorporated	413.00	GENERAL SUPPLIES
03/02/2023	Western-BRW Paper Company Incorporated	413.00	GENERAL SUPPLIES
03/02/2023	Western-BRW Paper Company Incorporated	250.00	GENERAL SUPPLIES
03/07/2023	Western-BRW Paper Company Incorporated	0.04	GENERAL SUPPLIES
03/07/2023	Western-BRW Paper Company Incorporated	440.96	GENERAL SUPPLIES
04/12/2023	Western-BRW Paper Company Incorporated	800.00	GENERAL INVENTORY
04/12/2023	Western-BRW Paper Company Incorporated	900.00	GENERAL INVENTORY
04/12/2023	Western-BRW Paper Company Incorporated	200.00	GENERAL INVENTORY
04/12/2023	Western-BRW Paper Company Incorporated	240.00	GENERAL INVENTORY
04/12/2023	Western-BRW Paper Company Incorporated	200.00	GENERAL INVENTORY
04/12/2023	Western-BRW Paper Company Incorporated	3,375.00	GENERAL INVENTORY
04/12/2023	Western-BRW Paper Company Incorporated	200.00	GENERAL INVENTORY
04/18/2023	Western-BRW Paper Company Incorporated	2,650.00	GENERAL SUPPLIES
04/18/2023	Western-BRW Paper Company Incorporated	435.00	GENERAL SUPPLIES
04/18/2023	Western-BRW Paper Company Incorporated	799.50	GENERAL SUPPLIES
04/19/2023	Western-BRW Paper Company Incorporated	126.00	GENERAL SUPPLIES
04/19/2023	Western-BRW Paper Company Incorporated	1,274.00	GENERAL SUPPLIES
04/20/2023	Western-BRW Paper Company Incorporated	3,115.20	GENERAL SUPPLIES
05/15/2023	Western-BRW Paper Company Incorporated	2,696.00	GENERAL SUPPLIES
05/15/2023	Western-BRW Paper Company Incorporated	421.00	GENERAL SUPPLIES
05/15/2023	Western-BRW Paper Company Incorporated	460.00	GENERAL SUPPLIES
05/15/2023	Western-BRW Paper Company Incorporated	460.00	GENERAL SUPPLIES
05/15/2023	Western-BRW Paper Company Incorporated	283.00	GENERAL SUPPLIES
09/14/2022	Weston Malcolm Sr	100.00	MISC PURCH & CONTR SERV
09/28/2022	Weston Malcolm Sr	180.00	MISC PURCH & CONTR SERV
10/17/2022	Weston Malcolm Sr	100.00	MISC PURCH & CONTR SERV
10/19/2022	Weston Malcolm Sr	280.00	GENERAL SUPPLIES
10/19/2022	Weston Malcolm Sr	215.00	GENERAL SUPPLIES
02/06/2023	Weston Malcolm Sr	100.00	MISC PURCH & CONTR SERV
02/06/2023	Weston Malcolm Sr	100.00	MISC PURCH & CONTR SERV
02/06/2023	Weston Malcolm Sr	100.00	MISC PURCH & CONTR SERV
04/06/2023	Weston Malcolm Sr	150.00	MISC PURCH & CONTR SERV
04/12/2023	Weston Malcolm Sr	85.00	MISC PURCH & CONTR SERV
05/04/2023	Weston Malcolm Sr	95.00	MISC PURCH & CONTR SERV
01/25/2023	Westone Laboratories Inc	128.41	GENERAL SUPPLIES
03/09/2023	Westone Laboratories Inc	132.36	GENERAL SUPPLIES

03/27/2023	Westone Laboratories Inc	131.61	GENERAL SUPPLIES
03/27/2023	Westone Laboratories Inc	131.61	GENERAL SUPPLIES
03/27/2023	Westone Laboratories Inc	135.61	GENERAL SUPPLIES
03/27/2023	Westone Laboratories Inc	135.61	GENERAL SUPPLIES
03/27/2023	Westone Laboratories Inc	111.66	GENERAL SUPPLIES
04/18/2023	Westone Laboratories Inc	118.86	GENERAL SUPPLIES
05/02/2023	Westone Laboratories Inc	14.75	GENERAL SUPPLIES
05/02/2023	Westone Laboratories Inc	74.95	GENERAL SUPPLIES
05/02/2023	Westone Laboratories Inc	(14.75)	GENERAL SUPPLIES
06/27/2023	Westone Laboratories Inc	118.86	GENERAL SUPPLIES
06/29/2023	Westone Laboratories Inc	133.41	GENERAL SUPPLIES
03/09/2023	White Roderick	130.00	MISC PURCH & CONTR SERV
05/04/2023	White Roderick	150.00	MISC PURCH & CONTR SERV
05/04/2023	White Roderick	150.00	MISC PURCH & CONTR SERV
07/26/2022	Whitley Molinar	57.04	EMPLOYEE TRAVEL
07/26/2022	Whitley Molinar	27.12	EMPLOYEE TRAVEL
05/09/2023	Whitley Molinar	22.27	EMPLOYEE TRAVEL
07/29/2022	Whitley Penn LLP	15,500.00	AUDIT SERVICES
08/11/2022	Whitley Penn LLP	19,840.00	AUDIT SERVICES
11/10/2022	Whitley Penn LLP	21,001.00	AUDIT SERVICES
11/29/2022	Whitley Penn LLP	22,500.00	AUDIT SERVICES
12/15/2022	Whitley Penn LLP	2,823.01	AUDIT SERVICES
06/21/2023	Whitley Penn LLP	44,746.00	AUDIT SERVICES
09/26/2022	Why Try Incorporated	9,000.00	FURN & EQUIP > \$5,000
02/10/2023	Wieser Educational Incorporated	37.99	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	21.99	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	31.00	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	31.99	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	21.99	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	29.99	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	51.00	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	29.00	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	21.99	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	31.00	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	31.99	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	21.99	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	25.00	TEXTBOOKS
02/10/2023	Wieser Educational Incorporated	25.00	TEXTBOOKS
02/15/2023	Wieser Educational Incorporated	22.99	TEXTBOOKS
02/15/2023	Wieser Educational Incorporated	22.99	TEXTBOOKS
02/15/2023	Wieser Educational Incorporated	22.99	TEXTBOOKS
02/15/2023	Wieser Educational Incorporated	22.99	TEXTBOOKS
02/15/2023	Wieser Educational Incorporated	14.99	TEXTBOOKS
02/15/2023	Wieser Educational Incorporated	39.99	TEXTBOOKS
02/15/2023	Wieser Educational Incorporated	71.86	TEXTBOOKS
02/15/2023	Wieser Educational Incorporated	39.99	TEXTBOOKS
11/14/2022	Wiggins Brian	120.00	MISC PURCH & CONTR SERV
02/28/2023	Wilbert Adams	100.00	MISC OPERATING EXPENSES
12/09/2022	Wilcox James	115.00	MISC PURCH & CONTR SERV

10/26/2022	Wild Horse Promotional Products	400.00	GENERAL SUPPLIES
02/17/2023	Wild Horse Promotional Products	117.00	GENERAL SUPPLIES
02/17/2023	Wild Horse Promotional Products	507.50	GENERAL SUPPLIES
03/08/2023	Wild Horse Promotional Products	463.00	GENERAL SUPPLIES
03/08/2023	Wild Horse Promotional Products	315.00	GENERAL SUPPLIES
03/09/2023	Wild Horse Promotional Products	108.00	GENERAL SUPPLIES
03/09/2023	Wild Horse Promotional Products	9.00	GENERAL SUPPLIES
03/09/2023	Wild Horse Promotional Products	33.00	GENERAL SUPPLIES
03/09/2023	Wild Horse Promotional Products	207.00	GENERAL SUPPLIES
03/09/2023	Wild Horse Promotional Products	234.00	GENERAL SUPPLIES
03/23/2023	Wild Horse Promotional Products	208.00	GENERAL SUPPLIES
03/23/2023	Wild Horse Promotional Products	368.00	GENERAL SUPPLIES
03/23/2023	Wild Horse Promotional Products	10.00	GENERAL SUPPLIES
03/23/2023	Wild Horse Promotional Products	100.00	GENERAL SUPPLIES
03/23/2023	Wild Horse Promotional Products	30.00	GENERAL SUPPLIES
03/23/2023	Wild Horse Promotional Products	80.00	GENERAL SUPPLIES
03/23/2023	Wild Horse Promotional Products	232.00	GENERAL SUPPLIES
03/30/2023	Wild Horse Promotional Products	540.00	GENERAL SUPPLIES
03/30/2023	Wild Horse Promotional Products	270.00	GENERAL SUPPLIES
05/09/2023	Wild Horse Promotional Products	300.00	GENERAL SUPPLIES
05/09/2023	Wild Horse Promotional Products	495.00	GENERAL SUPPLIES
05/09/2023	Wild Horse Promotional Products	750.00	GENERAL SUPPLIES
05/09/2023	Wild Horse Promotional Products	660.00	GENERAL SUPPLIES
05/17/2023	Wild Horse Promotional Products	1,612.50	GENERAL SUPPLIES
05/17/2023	Wild Horse Promotional Products	586.25	GENERAL SUPPLIES
05/17/2023	Wild Horse Promotional Products	74.00	GENERAL SUPPLIES
05/17/2023	Wild Horse Promotional Products	71.75	GENERAL SUPPLIES
05/31/2023	Wild Horse Promotional Products	142.50	GENERAL SUPPLIES
05/31/2023	Wild Horse Promotional Products	1,360.00	GENERAL SUPPLIES
06/06/2023	Wild Horse Promotional Products	624.00	GENERAL SUPPLIES
06/06/2023	Wild Horse Promotional Products	252.00	GENERAL SUPPLIES
04/18/2023	Wildlife On The Move, Inc.	302.00	GENERAL SUPPLIES
11/09/2022	Wilemon Sheryl	95.00	MISC OPERATING EXPENSES
08/23/2022	Will Gee	90.00	SAL & WAGES-SUPPORT PERS
10/24/2022	William H Sadlier Incorporated	584.55	GENERAL SUPPLIES
10/24/2022	William H Sadlier Incorporated	584.55	GENERAL SUPPLIES
10/24/2022	William H Sadlier Incorporated	99.98	GENERAL SUPPLIES
10/24/2022	William H Sadlier Incorporated	584.55	GENERAL SUPPLIES
10/24/2022	William H Sadlier Incorporated	49.99	GENERAL SUPPLIES
10/24/2022	William H Sadlier Incorporated	49.99	GENERAL SUPPLIES
10/24/2022	William H Sadlier Incorporated	49.99	GENERAL SUPPLIES
10/24/2022	William H Sadlier Incorporated	49.99	GENERAL SUPPLIES
10/24/2022	William H Sadlier Incorporated	49.99	GENERAL SUPPLIES
10/24/2022	William H Sadlier Incorporated	49.99	GENERAL SUPPLIES
10/24/2022	William H Sadlier Incorporated	322.58	GENERAL SUPPLIES
10/26/2022	William H Sadlier Incorporated	584.55	GENERAL SUPPLIES
07/22/2022	William Horn	97.46	EMPLOYEE TRAVEL
08/11/2022	William Horn	130.38	EMPLOYEE TRAVEL
09/16/2022	William Horn	163.56	EMPLOYEE TRAVEL
11/16/2022	William Horn	23.88	EMPLOYEE TRAVEL

01/11/2023	William Horn	48.88	EMPLOYEE TRAVEL
03/07/2023	William Horn	32.75	EMPLOYEE TRAVEL
03/27/2023	William Horn	11.53	EMPLOYEE TRAVEL
04/20/2023	William Horn	77.81	EMPLOYEE TRAVEL
06/22/2023	William Horn	104.01	EMPLOYEE TRAVEL
12/07/2022	William Jamal Brown	40.00	MISC PURCH & CONTR SERV
12/07/2022	William Jamal Brown	40.00	MISC PURCH & CONTR SERV
12/09/2022	William Jamal Brown	40.00	MISC OPERATING EXPENSES
03/09/2023	William Jamal Brown	40.00	MISC OPERATING EXPENSES
03/09/2023	William Jamal Brown	40.00	MISC OPERATING EXPENSES
03/09/2023	William Jamal Brown	40.00	MISC OPERATING EXPENSES
03/09/2023	William Jamal Brown	40.00	MISC OPERATING EXPENSES
05/09/2023	William K. Callaway	5,000.00	MISC PURCH & CONTR SERV
11/04/2022	William Marsh Rice University	1,500.00	GENERAL SUPPLIES
09/20/2022	William R.Shiro	65.00	MISC PURCH & CONTR SERV
09/28/2022	William Sprinkle	225.00	GENERAL SUPPLIES
04/04/2023	William Sprinkle	250.00	GENERAL SUPPLIES
09/16/2022	WILLIAM SWINEA	65.00	MISC PURCH & CONTR SERV
09/21/2022	WILLIAM SWINEA	65.00	MISC PURCH & CONTR SERV
09/22/2022	WILLIAM SWINEA	65.00	MISC PURCH & CONTR SERV
10/06/2022	WILLIAM SWINEA	65.00	MISC PURCH & CONTR SERV
11/09/2022	WILLIAM SWINEA	65.00	MISC PURCH & CONTR SERV
03/27/2023	WILLIAM SWINEA	85.00	MISC PURCH & CONTR SERV
03/30/2023	WILLIAM SWINEA	95.00	MISC PURCH & CONTR SERV
04/06/2023	WILLIAM SWINEA	150.00	GENERAL SUPPLIES
05/04/2023	WILLIAM SWINEA	150.00	MISC PURCH & CONTR SERV
05/04/2023	WILLIAM SWINEA	95.00	MISC PURCH & CONTR SERV
07/26/2022	William V Macgill & Company	51.85	GENERAL SUPPLIES
07/26/2022	William V Macgill & Company	22.75	GENERAL SUPPLIES
07/26/2022	William V Macgill & Company	12.52	GENERAL SUPPLIES
07/26/2022	William V Macgill & Company	27.50	GENERAL SUPPLIES
07/26/2022	William V Macgill & Company	56.80	GENERAL SUPPLIES
08/08/2022	William V Macgill & Company	499.00	GENERAL SUPPLIES
08/24/2022	William V Macgill & Company	26.05	GENERAL SUPPLIES
08/24/2022	William V Macgill & Company	130.92	GENERAL SUPPLIES
08/24/2022	William V Macgill & Company	13.75	GENERAL SUPPLIES
08/24/2022	William V Macgill & Company	89.00	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	13.28	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	30.35	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	75.98	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	8.07	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	153.84	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	11.87	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	9.48	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	11.38	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	122.52	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	18.15	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	27.54	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	27.54	GENERAL SUPPLIES

08/26/2022	William V Macgill & Company	6.75	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	13.77	GENERAL SUPPLIES
08/26/2022	William V Macgill & Company	13.77	GENERAL SUPPLIES
08/31/2022	William V Macgill & Company	6.64	GENERAL SUPPLIES
08/31/2022	William V Macgill & Company	39.24	GENERAL SUPPLIES
08/31/2022	William V Macgill & Company	38.47	GENERAL SUPPLIES
09/14/2022	William V Macgill & Company	36.10	GENERAL SUPPLIES
09/14/2022	William V Macgill & Company	507.12	GENERAL SUPPLIES
09/20/2022	William V Macgill & Company	36.30	GENERAL SUPPLIES
09/20/2022	William V Macgill & Company	15.16	GENERAL SUPPLIES
09/20/2022	William V Macgill & Company	22.30	GENERAL SUPPLIES
09/20/2022	William V Macgill & Company	15.34	GENERAL SUPPLIES
09/28/2022	William V Macgill & Company	15.50	GENERAL SUPPLIES
09/28/2022	William V Macgill & Company	12.95	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	37.99	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	12.95	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	10.45	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	4.50	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	5.50	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	11.10	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	12.95	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	2.75	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	37.99	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	10.92	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	9.44	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	35.93	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	8.08	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	2.25	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	5.69	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	5.90	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	5.68	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	3.13	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	8.07	GENERAL SUPPLIES
10/18/2022	William V Macgill & Company	3.80	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	5.16	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	8.45	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	13.26	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	10.45	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	8.32	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	9.70	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	1.80	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	2.18	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	35.93	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	2.85	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	55.56	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	3.13	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	72.15	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	44.00	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	6.44	GENERAL SUPPLIES

11/14/2022	William V Macgill & Company	5.21	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	27.54	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	4.34	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	2.17	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	4.34	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	2.17	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	10.62	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	2.75	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	8.07	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	13.28	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	10.85	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	13.75	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	12.30	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	8.25	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	56.95	GENERAL SUPPLIES
12/05/2022	William V Macgill & Company	57.74	GENERAL SUPPLIES
12/07/2022	William V Macgill & Company	321.42	GENERAL SUPPLIES
12/07/2022	William V Macgill & Company	36.43	GENERAL SUPPLIES
12/07/2022	William V Macgill & Company	7.96	GENERAL SUPPLIES
12/07/2022	William V Macgill & Company	12.14	GENERAL SUPPLIES
12/07/2022	William V Macgill & Company	18.78	GENERAL SUPPLIES
12/07/2022	William V Macgill & Company	40.35	GENERAL SUPPLIES
12/07/2022	William V Macgill & Company	12.95	GENERAL SUPPLIES
12/07/2022	William V Macgill & Company	45.50	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	19.92	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	36.90	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	16.25	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	28.40	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	56.95	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	3.22	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	30.39	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	89.78	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	231.80	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	31.36	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	2.00	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	2.20	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	5.20	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	1.35	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	1.52	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	1.99	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	11.80	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	8.07	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	41.76	GENERAL SUPPLIES
01/04/2023	William V Macgill & Company	138.40	GENERAL SUPPLIES
01/04/2023	William V Macgill & Company	24.93	GENERAL SUPPLIES
01/04/2023	William V Macgill & Company	24.93	GENERAL SUPPLIES
01/04/2023	William V Macgill & Company	5.97	GENERAL SUPPLIES
01/04/2023	William V Macgill & Company	1.48	GENERAL SUPPLIES
01/04/2023	William V Macgill & Company	5.69	GENERAL SUPPLIES

01/04/2023	William V Macgill & Company	6.60	GENERAL SUPPLIES
01/04/2023	William V Macgill & Company	6.07	GENERAL SUPPLIES
01/04/2023	William V Macgill & Company	12.52	GENERAL SUPPLIES
01/04/2023	William V Macgill & Company	6.56	GENERAL SUPPLIES
01/11/2023	William V Macgill & Company	2,036.00	FURN & EQUIP > \$5,000
01/11/2023	William V Macgill & Company	857.85	FURN & EQUIP > \$5,000
02/06/2023	William V Macgill & Company	35.93	GENERAL SUPPLIES
02/06/2023	William V Macgill & Company	11.37	GENERAL SUPPLIES
02/06/2023	William V Macgill & Company	12.16	GENERAL SUPPLIES
02/06/2023	William V Macgill & Company	6.26	GENERAL SUPPLIES
02/06/2023	William V Macgill & Company	2.06	GENERAL SUPPLIES
02/06/2023	William V Macgill & Company	11.80	GENERAL SUPPLIES
02/06/2023	William V Macgill & Company	18.91	GENERAL SUPPLIES
02/06/2023	William V Macgill & Company	51.28	GENERAL SUPPLIES
02/06/2023	William V Macgill & Company	3.13	GENERAL SUPPLIES
02/06/2023	William V Macgill & Company	5.40	GENERAL SUPPLIES
02/06/2023	William V Macgill & Company	44.00	GENERAL SUPPLIES
02/06/2023	William V Macgill & Company	12.95	GENERAL SUPPLIES
02/06/2023	William V Macgill & Company	509.00	CONTRACTED MAINT & REPAIR
02/07/2023	William V Macgill & Company	89.78	GENERAL SUPPLIES
02/07/2023	William V Macgill & Company	2.37	GENERAL SUPPLIES
02/07/2023	William V Macgill & Company	2.84	GENERAL SUPPLIES
02/07/2023	William V Macgill & Company	12.95	GENERAL SUPPLIES
02/07/2023	William V Macgill & Company	30.32	GENERAL SUPPLIES
02/07/2023	William V Macgill & Company	6.07	GENERAL SUPPLIES
02/07/2023	William V Macgill & Company	5.94	GENERAL SUPPLIES
02/07/2023	William V Macgill & Company	5.22	GENERAL SUPPLIES
02/09/2023	William V Macgill & Company	25.65	GENERAL SUPPLIES
02/09/2023	William V Macgill & Company	37.99	GENERAL SUPPLIES
02/09/2023	William V Macgill & Company	12.95	GENERAL SUPPLIES
02/10/2023	William V Macgill & Company	102.56	GENERAL SUPPLIES
02/10/2023	William V Macgill & Company	23.70	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	51.85	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	30.39	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	2.18	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	13.28	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	7.54	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	7.65	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	5.49	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	5.69	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	6.07	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	16.16	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	8.18	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	6.64	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	14.24	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	9.44	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	3.78	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	44.00	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	143.72	GENERAL SUPPLIES

02/15/2023	William V Macgill & Company	11.37	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	6.44	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	3.46	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	2.37	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	8.25	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	3.13	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	11.87	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	11.83	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	9.44	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	13.70	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	18.34	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	54.14	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	30.38	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	17.08	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	17.08	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	8.54	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	25.65	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	5.69	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	5.69	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	10.69	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	6.17	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	68.10	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	9.44	GENERAL SUPPLIES
02/23/2023	William V Macgill & Company	1.18	GENERAL SUPPLIES
02/23/2023	William V Macgill & Company	14.24	GENERAL SUPPLIES
02/23/2023	William V Macgill & Company	10.69	GENERAL SUPPLIES
02/23/2023	William V Macgill & Company	15.06	GENERAL SUPPLIES
02/23/2023	William V Macgill & Company	15.68	GENERAL SUPPLIES
02/23/2023	William V Macgill & Company	22.78	GENERAL SUPPLIES
02/23/2023	William V Macgill & Company	40.84	GENERAL SUPPLIES
02/24/2023	William V Macgill & Company	4.83	GENERAL SUPPLIES
02/24/2023	William V Macgill & Company	16.14	GENERAL SUPPLIES
02/24/2023	William V Macgill & Company	40.84	GENERAL SUPPLIES
02/24/2023	William V Macgill & Company	3.38	GENERAL SUPPLIES
02/24/2023	William V Macgill & Company	326.76	GENERAL SUPPLIES
02/24/2023	William V Macgill & Company	490.14	GENERAL SUPPLIES
02/28/2023	William V Macgill & Company	41.78	GENERAL SUPPLIES
02/28/2023	William V Macgill & Company	15.93	GENERAL SUPPLIES
02/28/2023	William V Macgill & Company	8.54	GENERAL SUPPLIES
02/28/2023	William V Macgill & Company	7.58	GENERAL SUPPLIES
02/28/2023	William V Macgill & Company	21.75	GENERAL SUPPLIES
02/28/2023	William V Macgill & Company	18.21	GENERAL SUPPLIES
02/28/2023	William V Macgill & Company	3.60	GENERAL SUPPLIES
03/02/2023	William V Macgill & Company	40.76	GENERAL SUPPLIES
03/02/2023	William V Macgill & Company	8.44	GENERAL SUPPLIES
03/02/2023	William V Macgill & Company	21.24	GENERAL SUPPLIES
03/02/2023	William V Macgill & Company	73.14	GENERAL SUPPLIES
03/02/2023	William V Macgill & Company	12.52	GENERAL SUPPLIES
03/02/2023	William V Macgill & Company	16.16	GENERAL SUPPLIES

03/02/2023	William V Macgill & Company	30.39	GENERAL SUPPLIES
03/02/2023	William V Macgill & Company	4.84	GENERAL SUPPLIES
03/02/2023	William V Macgill & Company	18.88	GENERAL SUPPLIES
03/02/2023	William V Macgill & Company	2.84	GENERAL SUPPLIES
03/07/2023	William V Macgill & Company	454.86	GENERAL SUPPLIES
03/07/2023	William V Macgill & Company	142.45	GENERAL SUPPLIES
03/09/2023	William V Macgill & Company	271.70	GENERAL SUPPLIES
03/09/2023	William V Macgill & Company	74.04	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	40.76	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	20.40	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	36.08	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	24.28	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	6.03	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	5.69	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	42.60	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	42.60	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	6.26	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	48.48	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	28.47	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	12.34	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	12.34	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	11.40	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	4.25	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	15.50	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	35.93	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	7.58	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	4.83	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	21.75	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	8.07	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	3.13	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	7.36	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	22.78	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	9.44	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	16.44	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	44.64	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	3.22	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	3.22	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	8.54	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	5.22	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	14.06	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	3.76	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	1.89	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	6.42	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	6.17	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	28.45	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	41.80	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	7.12	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	4.98	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	12.35	GENERAL SUPPLIES

03/21/2023	William V Macgill & Company	3.98	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	37.53	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	6.64	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	9.44	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	4.25	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	33.20	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	189.05	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	122.52	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	52.16	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	12.34	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	41.80	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	7.52	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	81.68	GENERAL SUPPLIES
03/23/2023	William V Macgill & Company	62.99	GENERAL SUPPLIES
03/23/2023	William V Macgill & Company	23.74	GENERAL SUPPLIES
03/23/2023	William V Macgill & Company	23.74	GENERAL SUPPLIES
03/23/2023	William V Macgill & Company	12.52	GENERAL SUPPLIES
03/23/2023	William V Macgill & Company	56.04	GENERAL SUPPLIES
03/23/2023	William V Macgill & Company	54.14	GENERAL SUPPLIES
03/23/2023	William V Macgill & Company	15.19	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	16.50	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	10.42	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	56.95	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	47.48	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	52.64	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	1.69	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	0.65	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	5.04	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	5.97	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	8.43	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	9.00	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	3.56	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	5.41	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	1.86	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	27.10	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	18.50	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	6.48	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	9.30	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	85.35	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	425.00	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	8.53	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	14.04	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	2.85	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	29.93	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	56.95	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	8.54	GENERAL SUPPLIES
03/30/2023	William V Macgill & Company	28.48	GENERAL SUPPLIES
03/30/2023	William V Macgill & Company	94.90	GENERAL SUPPLIES
03/30/2023	William V Macgill & Company	156.72	GENERAL SUPPLIES

03/30/2023	William V Macgill & Company	81.69	GENERAL SUPPLIES
03/30/2023	William V Macgill & Company	81.69	GENERAL SUPPLIES
03/30/2023	William V Macgill & Company	94.05	GENERAL SUPPLIES
03/30/2023	William V Macgill & Company	68.00	GENERAL SUPPLIES
04/04/2023	William V Macgill & Company	24.93	GENERAL SUPPLIES
04/04/2023	William V Macgill & Company	63.96	GENERAL SUPPLIES
04/04/2023	William V Macgill & Company	127.92	GENERAL SUPPLIES
04/04/2023	William V Macgill & Company	14.75	GENERAL SUPPLIES
04/04/2023	William V Macgill & Company	208.45	GENERAL SUPPLIES
04/04/2023	William V Macgill & Company	62.69	GENERAL SUPPLIES
04/06/2023	William V Macgill & Company	23.15	GENERAL SUPPLIES
04/06/2023	William V Macgill & Company	40.76	GENERAL SUPPLIES
04/06/2023	William V Macgill & Company	70.30	GENERAL SUPPLIES
04/06/2023	William V Macgill & Company	18.51	GENERAL SUPPLIES
04/06/2023	William V Macgill & Company	3.79	GENERAL SUPPLIES
04/06/2023	William V Macgill & Company	28.40	GENERAL SUPPLIES
04/06/2023	William V Macgill & Company	6.17	GENERAL SUPPLIES
04/06/2023	William V Macgill & Company	1,018.00	GENERAL SUPPLIES
04/12/2023	William V Macgill & Company	8.05	GENERAL SUPPLIES
04/12/2023	William V Macgill & Company	2.10	GENERAL SUPPLIES
04/12/2023	William V Macgill & Company	6.76	GENERAL SUPPLIES
04/12/2023	William V Macgill & Company	23.70	GENERAL SUPPLIES
04/12/2023	William V Macgill & Company	2.61	GENERAL SUPPLIES
04/12/2023	William V Macgill & Company	21.80	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	12.30	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	10.44	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	37.98	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	2.84	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	15.39	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	2.84	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	7.59	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	2.84	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	3.40	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	6.42	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	3.38	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	14.30	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	4.74	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	2.55	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	7.02	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	4.50	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	6.79	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	5.68	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	24.68	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	6.98	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	5.23	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	32.60	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	14.75	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	18.95	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	13.99	GENERAL SUPPLIES

04/28/2023	William V Macgill & Company	9.48	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	41.80	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	5.00	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	5.00	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	37.95	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	12.95	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	23.70	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	12.95	GENERAL SUPPLIES
04/28/2023	William V Macgill & Company	32.29	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	187.62	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	125.40	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	39.05	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	20.20	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	94.05	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	6.75	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	27.51	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	40.76	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	20.89	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	15.67	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	58.80	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	31.82	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	71.00	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	83.60	GENERAL SUPPLIES
05/09/2023	William V Macgill & Company	40.76	GENERAL SUPPLIES
05/09/2023	William V Macgill & Company	56.05	GENERAL SUPPLIES
05/09/2023	William V Macgill & Company	40.84	GENERAL SUPPLIES
05/09/2023	William V Macgill & Company	9.39	GENERAL SUPPLIES
05/09/2023	William V Macgill & Company	31.96	GENERAL SUPPLIES
05/09/2023	William V Macgill & Company	10.70	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	222.30	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	66.00	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	11.39	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	12.30	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	11.38	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	28.40	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	8.54	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	13.75	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	18.00	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	28.45	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	27.54	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	89.00	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	10.44	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	5.50	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	2.84	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	7.88	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	65.55	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	18.52	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	9.39	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	16.05	GENERAL SUPPLIES

05/23/2023	William V Macgill & Company	18.94	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	11.20	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	10.64	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	3.03	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	9.49	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	11.39	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	8.54	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	33.00	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	11.32	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	52.20	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	44.00	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	4.08	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	12.95	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	7.59	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	15.06	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	5.68	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	32.78	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	25.64	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	96.89	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	19.92	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	32.29	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	23.70	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	40.84	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	94.05	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	40.76	GENERAL SUPPLIES
08/30/2022	Williams Arthur	130.00	MISC PURCH & CONTR SERV
09/14/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
09/14/2022	Williams Arthur	130.00	MISC PURCH & CONTR SERV
09/16/2022	Williams Arthur	130.00	MISC PURCH & CONTR SERV
09/16/2022	Williams Arthur	130.00	MISC PURCH & CONTR SERV
09/21/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
09/21/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
09/21/2022	Williams Arthur	125.00	MISC PURCH & CONTR SERV
09/21/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
09/22/2022	Williams Arthur	150.00	MISC PURCH & CONTR SERV
09/28/2022	Williams Arthur	130.00	MISC PURCH & CONTR SERV
09/28/2022	Williams Arthur	130.00	MISC PURCH & CONTR SERV
10/05/2022	Williams Arthur	75.00	MISC PURCH & CONTR SERV
10/06/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
10/12/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
10/20/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
10/31/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
10/31/2022	Williams Arthur	130.00	MISC PURCH & CONTR SERV
11/04/2022	Williams Arthur	70.00	MISC PURCH & CONTR SERV
11/09/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
11/09/2022	Williams Arthur	110.00	MISC PURCH & CONTR SERV
11/16/2022	Williams Arthur	130.00	MISC PURCH & CONTR SERV
12/13/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
02/06/2023	Williams David	85.00	MISC PURCH & CONTR SERV

03/09/2023	Williams Frank	125.00	MISC OPERATING EXPENSES
04/20/2023	Williams Robert	850.00	MISC PURCH & CONTR SERV
03/23/2023	Williams Stephen	85.00	MISC PURCH & CONTR SERV
05/09/2023	Willis Campos	29.80	EMPLOYEE TRAVEL
09/22/2022	Wills Beth	130.00	MISC PURCH & CONTR SERV
10/12/2022	Wills Beth	130.00	MISC PURCH & CONTR SERV
10/19/2022	Wills Beth	280.00	GENERAL SUPPLIES
11/09/2022	Wills Beth	130.00	MISC PURCH & CONTR SERV
02/17/2023	Wilson Dale Warren	1,659.63	MISC PURCH & CONTR SERV
02/17/2023	Wilson Dale Warren	54.12	MISC PURCH & CONTR SERV
03/07/2023	Wilson Kenneth Earl	160.00	MISC PURCH & CONTR SERV
03/30/2023	Wilson Kenneth Earl	160.00	MISC PURCH & CONTR SERV
04/25/2023	Wilson Kenneth Earl	160.00	MISC PURCH & CONTR SERV
02/17/2023	Wilson Nicholas	750.00	MISC PURCH & CONTR SERV
04/12/2023	Wilson Nicholas	750.00	MISC PURCH & CONTR SERV
07/28/2022	Wilson Rubin	250.00	CHANGE FUND
04/12/2023	Wilson William R	160.00	MISC PURCH & CONTR SERV
02/17/2023	Wine Jollette Mitchell	750.00	MISC PURCH & CONTR SERV
03/09/2023	Winfred George	115.00	MISC OPERATING EXPENSES
02/15/2023	Winn Innovations LLC	240.00	GENERAL INVENTORY
02/15/2023	Winn Innovations LLC	151.20	GENERAL INVENTORY
02/15/2023	Winn Innovations LLC	450.00	GENERAL INVENTORY
02/15/2023	Winn Innovations LLC	(450.00)	GENERAL INVENTORY
08/03/2022	Winston Water Cooler Limited	79.56	GENERAL INVENTORY
08/17/2022	Winston Water Cooler Limited	184.92	GENERAL INVENTORY
08/23/2022	Winston Water Cooler Limited	1,296.00	GENERAL INVENTORY
08/30/2022	Winston Water Cooler Limited	362.96	GENERAL INVENTORY
08/30/2022	Winston Water Cooler Limited	420.54	GENERAL INVENTORY
09/09/2022	Winston Water Cooler Limited	246.56	GENERAL INVENTORY
09/12/2022	Winston Water Cooler Limited	184.32	GENERAL INVENTORY
09/12/2022	Winston Water Cooler Limited	171.00	GENERAL INVENTORY
09/26/2022	Winston Water Cooler Limited	239.10	GENERAL INVENTORY
09/26/2022	Winston Water Cooler Limited	255.10	GENERAL INVENTORY
10/05/2022	Winston Water Cooler Limited	280.80	GENERAL INVENTORY
10/12/2022	Winston Water Cooler Limited	161.28	GENERAL INVENTORY
10/20/2022	Winston Water Cooler Limited	757.00	GENERAL INVENTORY
10/20/2022	Winston Water Cooler Limited	0.12	GENERAL INVENTORY
10/20/2022	Winston Water Cooler Limited	604.90	GENERAL INVENTORY
10/20/2022	Winston Water Cooler Limited	369.84	GENERAL INVENTORY
10/26/2022	Winston Water Cooler Limited	810.00	GENERAL INVENTORY
10/31/2022	Winston Water Cooler Limited	87.72	M & O SUPPLIES
12/02/2022	Winston Water Cooler Limited	116.64	GENERAL INVENTORY
12/02/2022	Winston Water Cooler Limited	369.84	GENERAL INVENTORY
01/04/2023	Winston Water Cooler Limited	83.25	M & O SUPPLIES
01/04/2023	Winston Water Cooler Limited	630.78	GENERAL INVENTORY
01/11/2023	Winston Water Cooler Limited	282.75	GENERAL INVENTORY
01/11/2023	Winston Water Cooler Limited	418.10	GENERAL INVENTORY
01/11/2023	Winston Water Cooler Limited	0.02	GENERAL INVENTORY
01/17/2023	Winston Water Cooler Limited	90.87	GENERAL INVENTORY

01/17/2023	Winston Water Cooler Limited	1,620.00	GENERAL INVENTORY
01/17/2023	Winston Water Cooler Limited	304.64	GENERAL INVENTORY
02/06/2023	Winston Water Cooler Limited	415.64	GENERAL INVENTORY
02/06/2023	Winston Water Cooler Limited	246.56	GENERAL INVENTORY
02/09/2023	Winston Water Cooler Limited	68.28	M & O SUPPLIES
02/15/2023	Winston Water Cooler Limited	1,620.00	GENERAL INVENTORY
02/23/2023	Winston Water Cooler Limited	369.84	GENERAL INVENTORY
02/23/2023	Winston Water Cooler Limited	102.04	GENERAL INVENTORY
03/30/2023	Winston Water Cooler Limited	342.00	GENERAL INVENTORY
04/19/2023	Winston Water Cooler Limited	228.00	GENERAL INVENTORY
04/19/2023	Winston Water Cooler Limited	147.00	GENERAL INVENTORY
04/25/2023	Winston Water Cooler Limited	420.52	GENERAL INVENTORY
04/28/2023	Winston Water Cooler Limited	604.90	GENERAL INVENTORY
05/02/2023	Winston Water Cooler Limited	207.82	GENERAL INVENTORY
05/02/2023	Winston Water Cooler Limited	972.00	GENERAL INVENTORY
05/02/2023	Winston Water Cooler Limited	76.53	GENERAL INVENTORY
05/17/2023	Winston Water Cooler Limited	341.85	GENERAL INVENTORY
05/17/2023	Winston Water Cooler Limited	730.80	GENERAL INVENTORY
05/17/2023	Winston Water Cooler Limited	1,328.00	GENERAL INVENTORY
05/17/2023	Winston Water Cooler Limited	1,750.70	GENERAL INVENTORY
05/17/2023	Winston Water Cooler Limited	(730.80)	GENERAL INVENTORY
06/06/2023	Winston Water Cooler Limited	135.15	GENERAL INVENTORY
11/16/2022	Winter Guard International	740.00	STUDENT TVL*NO AISD BUSES
09/22/2022	Wiris	137.85	GENERAL SUPPLIES
09/21/2022	Wolfskill Jeff	75.00	MISC PURCH & CONTR SERV
10/18/2022	Wolfskill Jeff	75.00	MISC PURCH & CONTR SERV
11/09/2022	Wolfskill Jeff	75.00	MISC PURCH & CONTR SERV
12/05/2022	Wolters Kluwer Financial Services Incorporated	5,871.90	FURN & EQUIP > \$5,000
12/05/2022	Wolters Kluwer Financial Services Incorporated	13,710.90	FURN & EQUIP > \$5,000
12/13/2022	Wolters Kluwer Financial Services Incorporated	11,743.80	FURN & EQUIP > \$5,000
01/17/2023	Wolters Kluwer Financial Services Incorporated	1,957.30	FURN & EQUIP > \$5,000
10/31/2022	Won Door Corporation	424.00	CONTRACTED MAINT & REPAIR
10/31/2022	Won Door Corporation	697.00	CONTRACTED MAINT & REPAIR
12/02/2022	Won Door Corporation	1,164.00	CONTRACTED MAINT & REPAIR
12/02/2022	Won Door Corporation	560.00	CONTRACTED MAINT & REPAIR
12/02/2022	Won Door Corporation	869.00	CONTRACTED MAINT & REPAIR
12/02/2022	Won Door Corporation	523.92	CONTRACTED MAINT & REPAIR
02/28/2023	Won Door Corporation	130.98	CONTRACTED MAINT & REPAIR
08/23/2022	Woodard Builders Supply Company	617.70	M & O SUPPLIES
08/23/2022	Woodard Builders Supply Company	25.00	M & O SUPPLIES
09/09/2022	Woodard Builders Supply Company	692.00	M & O SUPPLIES
09/20/2022	Woodard Builders Supply Company	602.00	M & O SUPPLIES
09/20/2022	Woodard Builders Supply Company	36.54	M & O SUPPLIES
09/26/2022	Woodard Builders Supply Company	692.00	M & O SUPPLIES
09/29/2022	Woodard Builders Supply Company	1,384.00	M & O SUPPLIES
09/29/2022	Woodard Builders Supply Company	1,071.00	M & O SUPPLIES
09/29/2022	Woodard Builders Supply Company	619.00	M & O SUPPLIES
09/29/2022	Woodard Builders Supply Company	1,425.00	M & O SUPPLIES
09/29/2022	Woodard Builders Supply Company	1,816.00	M & O SUPPLIES

10/11/2022	Woodard Builders Supply Company	692.00	M & O SUPPLIES
10/11/2022	Woodard Builders Supply Company	1,329.00	CONTRACTED MAINT & REPAIR
10/11/2022	Woodard Builders Supply Company	180.00	CONTRACTED MAINT & REPAIR
10/13/2022	Woodard Builders Supply Company	185.00	M & O SUPPLIES
10/13/2022	Woodard Builders Supply Company	113.50	M & O SUPPLIES
11/07/2022	Woodard Builders Supply Company	1,488.00	CONTRACTED MAINT & REPAIR
11/07/2022	Woodard Builders Supply Company	695.30	CONTRACTED MAINT & REPAIR
11/16/2022	Woodard Builders Supply Company	640.42	M & O SUPPLIES
11/16/2022	Woodard Builders Supply Company	817.00	M & O SUPPLIES
12/09/2022	Woodard Builders Supply Company	415.00	M & O SUPPLIES
12/15/2022	Woodard Builders Supply Company	2,975.00	M & O SUPPLIES
01/06/2023	Woodard Builders Supply Company	120.00	M & O SUPPLIES
01/06/2023	Woodard Builders Supply Company	817.00	M & O SUPPLIES
01/06/2023	Woodard Builders Supply Company	61.31	M & O SUPPLIES
01/11/2023	Woodard Builders Supply Company	120.00	M & O SUPPLIES
01/13/2023	Woodard Builders Supply Company	172.20	M & O SUPPLIES
02/15/2023	Woodard Builders Supply Company	820.00	M & O SUPPLIES
02/15/2023	Woodard Builders Supply Company	176.91	M & O SUPPLIES
03/09/2023	Woodard Builders Supply Company	255.00	CONTRACTED MAINT & REPAIR
03/09/2023	Woodard Builders Supply Company	365.75	CONTRACTED MAINT & REPAIR
03/21/2023	Woodard Builders Supply Company	71.14	M & O SUPPLIES
03/23/2023	Woodard Builders Supply Company	1,840.00	M & O SUPPLIES
03/27/2023	Woodard Builders Supply Company	1,323.00	M & O SUPPLIES
03/27/2023	Woodard Builders Supply Company	3,920.00	M & O SUPPLIES
03/27/2023	Woodard Builders Supply Company	1,364.00	M & O SUPPLIES
03/27/2023	Woodard Builders Supply Company	1,500.00	M & O SUPPLIES
03/27/2023	Woodard Builders Supply Company	920.00	M & O SUPPLIES
03/27/2023	Woodard Builders Supply Company	11,500.00	M & O SUPPLIES
03/27/2023	Woodard Builders Supply Company	412.57	M & O SUPPLIES
03/28/2023	Woodard Builders Supply Company	573.00	M & O SUPPLIES
04/04/2023	Woodard Builders Supply Company	92.70	CONTRACTED MAINT & REPAIR
04/04/2023	Woodard Builders Supply Company	60.47	M & O SUPPLIES
04/04/2023	Woodard Builders Supply Company	36.58	M & O SUPPLIES
04/12/2023	Woodard Builders Supply Company	275.44	M & O SUPPLIES
04/19/2023	Woodard Builders Supply Company	1,780.00	M & O SUPPLIES
04/28/2023	Woodard Builders Supply Company	468.60	M & O SUPPLIES
05/18/2023	Woodard Builders Supply Company	1,840.00	M & O SUPPLIES
05/31/2023	Woodard Builders Supply Company	42.00	M & O SUPPLIES
06/21/2023	Woodard Builders Supply Company	1,412.00	M & O SUPPLIES
06/21/2023	Woodard Builders Supply Company	275.20	M & O SUPPLIES
06/25/2023	Woodard Builders Supply Company	1,840.00	M & O SUPPLIES
06/27/2023	Woodard Builders Supply Company	9,857.30	CONTRACTED MAINT & REPAIR
06/29/2023	Woodard Builders Supply Company	344.00	M & O SUPPLIES
04/13/2023	Woodcraft	20.99	GENERAL SUPPLIES
04/13/2023	Woodcraft	12.99	GENERAL SUPPLIES
04/13/2023	Woodcraft	24.99	GENERAL SUPPLIES
04/13/2023	Woodcraft	130.00	GENERAL SUPPLIES
04/13/2023	Woodcraft	19.95	GENERAL SUPPLIES
12/13/2022	Woodman Tom	425.00	GENERAL SUPPLIES

12/13/2022	Woodman Tom	400.00	GENERAL SUPPLIES
02/06/2023	Woodman Tom	124.00	MISC PURCH & CONTR SERV
02/22/2023	Woodman Tom	325.00	MISC PURCH & CONTR SERV
03/09/2023	Woodman Tom	325.00	GENERAL SUPPLIES
03/09/2023	Woodman Tom	425.00	GENERAL SUPPLIES
11/09/2022	Woods Charles	75.00	MISC PURCH & CONTR SERV
08/23/2022	Woodwind & Brasswind Inc	89.25	GENERAL SUPPLIES
08/24/2022	Woodwind & Brasswind Inc	100.00	GENERAL SUPPLIES
08/24/2022	Woodwind & Brasswind Inc	53.50	GENERAL SUPPLIES
08/24/2022	Woodwind & Brasswind Inc	29.50	GENERAL SUPPLIES
08/24/2022	Woodwind & Brasswind Inc	29.50	GENERAL SUPPLIES
08/24/2022	Woodwind & Brasswind Inc	29.50	GENERAL SUPPLIES
08/24/2022	Woodwind & Brasswind Inc	23.75	GENERAL SUPPLIES
08/24/2022	Woodwind & Brasswind Inc	30.00	GENERAL SUPPLIES
08/24/2022	Woodwind & Brasswind Inc	21.00	GENERAL SUPPLIES
08/24/2022	Woodwind & Brasswind Inc	71.25	GENERAL SUPPLIES
08/24/2022	Woodwind & Brasswind Inc	71.25	GENERAL SUPPLIES
09/12/2022	Woodwind & Brasswind Inc	23.75	GENERAL SUPPLIES
10/20/2022	Woodwind & Brasswind Inc	44.50	GENERAL SUPPLIES
10/24/2022	Woodwind & Brasswind Inc	89.25	GENERAL SUPPLIES
11/02/2022	Woodwind & Brasswind Inc	21.00	GENERAL SUPPLIES
11/10/2022	Woodwind & Brasswind Inc	270.00	GENERAL SUPPLIES
11/10/2022	Woodwind & Brasswind Inc	162.50	GENERAL SUPPLIES
11/10/2022	Woodwind & Brasswind Inc	66.50	GENERAL SUPPLIES
11/10/2022	Woodwind & Brasswind Inc	67.50	GENERAL SUPPLIES
11/10/2022	Woodwind & Brasswind Inc	118.75	GENERAL SUPPLIES
11/14/2022	Woodwind & Brasswind Inc	623.00	GENERAL SUPPLIES
11/14/2022	Woodwind & Brasswind Inc	570.00	GENERAL SUPPLIES
02/06/2023	Woodwind & Brasswind Inc	190.00	GENERAL SUPPLIES
02/06/2023	Woodwind & Brasswind Inc	310.00	GENERAL SUPPLIES
02/06/2023	Woodwind & Brasswind Inc	180.00	GENERAL SUPPLIES
02/06/2023	Woodwind & Brasswind Inc	89.00	GENERAL SUPPLIES
02/09/2023	Woodwind & Brasswind Inc	36.75	GENERAL SUPPLIES
02/09/2023	Woodwind & Brasswind Inc	13.25	GENERAL SUPPLIES
02/09/2023	Woodwind & Brasswind Inc	16.00	GENERAL SUPPLIES
02/09/2023	Woodwind & Brasswind Inc	58.50	GENERAL SUPPLIES
02/15/2023	Woodwind & Brasswind Inc	37.25	GENERAL SUPPLIES
02/22/2023	Woodwind & Brasswind Inc	89.00	GENERAL SUPPLIES
03/23/2023	Woodwind & Brasswind Inc	103.50	GENERAL SUPPLIES
03/23/2023	Woodwind & Brasswind Inc	72.50	GENERAL SUPPLIES
03/23/2023	Woodwind & Brasswind Inc	1,769.20	GENERAL SUPPLIES
03/23/2023	Woodwind & Brasswind Inc	67.50	GENERAL SUPPLIES
03/30/2023	Woodwind & Brasswind Inc	102.00	GENERAL SUPPLIES
03/30/2023	Woodwind & Brasswind Inc	102.00	GENERAL SUPPLIES
03/31/2023	Woodwind & Brasswind Inc	135.00	GENERAL SUPPLIES
03/31/2023	Woodwind & Brasswind Inc	99.00	GENERAL SUPPLIES
03/31/2023	Woodwind & Brasswind Inc	49.50	GENERAL SUPPLIES
04/13/2023	Woodwind & Brasswind Inc	3,821.55	GENERAL SUPPLIES
04/19/2023	Woodwind & Brasswind Inc	1,011.00	GENERAL SUPPLIES

04/25/2023	Woodwind & Brasswind Inc	72.50	GENERAL SUPPLIES
04/25/2023	Woodwind & Brasswind Inc	702.00	GENERAL SUPPLIES
04/25/2023	Woodwind & Brasswind Inc	35.75	GENERAL SUPPLIES
04/25/2023	Woodwind & Brasswind Inc	750.00	GENERAL SUPPLIES
04/28/2023	Woodwind & Brasswind Inc	47.50	GENERAL SUPPLIES
04/28/2023	Woodwind & Brasswind Inc	71.25	GENERAL SUPPLIES
04/28/2023	Woodwind & Brasswind Inc	103.50	GENERAL SUPPLIES
05/02/2023	Woodwind & Brasswind Inc	1,132.00	GENERAL SUPPLIES
05/02/2023	Woodwind & Brasswind Inc	880.00	GENERAL SUPPLIES
05/02/2023	Woodwind & Brasswind Inc	1,266.00	GENERAL SUPPLIES
05/02/2023	Woodwind & Brasswind Inc	932.00	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	147.00	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	99.50	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	420.00	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	3,149.85	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	256.25	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	24.00	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	378.00	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	1,174.00	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	217.50	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	178.00	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	147.50	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	72.50	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	63.75	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	147.50	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	118.75	GENERAL SUPPLIES
05/04/2023	Woodwind & Brasswind Inc	118.75	GENERAL SUPPLIES
05/09/2023	Woodwind & Brasswind Inc	230.00	GENERAL SUPPLIES
05/09/2023	Woodwind & Brasswind Inc	1,345.00	GENERAL SUPPLIES
05/09/2023	Woodwind & Brasswind Inc	204.00	GENERAL SUPPLIES
05/15/2023	Woodwind & Brasswind Inc	133.00	GENERAL SUPPLIES
05/15/2023	Woodwind & Brasswind Inc	44.00	GENERAL SUPPLIES
05/15/2023	Woodwind & Brasswind Inc	23.25	GENERAL SUPPLIES
05/15/2023	Woodwind & Brasswind Inc	138.00	GENERAL SUPPLIES
05/15/2023	Woodwind & Brasswind Inc	736.00	GENERAL SUPPLIES
05/15/2023	Woodwind & Brasswind Inc	61.00	GENERAL SUPPLIES
05/17/2023	Woodwind & Brasswind Inc	63.50	GENERAL SUPPLIES
05/23/2023	Woodwind & Brasswind Inc	94.50	GENERAL SUPPLIES
05/23/2023	Woodwind & Brasswind Inc	43.50	GENERAL SUPPLIES
05/23/2023	Woodwind & Brasswind Inc	104.00	GENERAL SUPPLIES
05/23/2023	Woodwind & Brasswind Inc	56.25	GENERAL SUPPLIES
05/23/2023	Woodwind & Brasswind Inc	118.00	GENERAL SUPPLIES
05/23/2023	Woodwind & Brasswind Inc	450.00	GENERAL SUPPLIES
05/23/2023	Woodwind & Brasswind Inc	99.00	GENERAL SUPPLIES
05/23/2023	Woodwind & Brasswind Inc	49.50	GENERAL SUPPLIES
05/31/2023	Woodwind & Brasswind Inc	516.00	GENERAL SUPPLIES
06/06/2023	Woodwind & Brasswind Inc	4,469.00	GENERAL SUPPLIES
06/21/2023	Woodwind & Brasswind Inc	108.00	GENERAL SUPPLIES
06/21/2023	Woodwind & Brasswind Inc	46.50	GENERAL SUPPLIES

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10/26/2022	Workplace Resource Group	2,129.16	GENERAL SUPPLIES
01/25/2023	Workplace Resource Group	7,289.79	FURN & EQUIP > \$5,000
01/25/2023	Workplace Resource Group	559.38	FURN & EQUIP > \$5,000
01/25/2023	Workplace Resource Group	705.16	FURN & EQUIP > \$5,000
01/25/2023	Workplace Resource Group	196.15	FURN & EQUIP > \$5,000
01/25/2023	Workplace Resource Group	3,250.62	FURN & EQUIP > \$5,000
01/25/2023	Workplace Resource Group	393.80	FURN & EQUIP > \$5,000
02/06/2023	Workplace Resource Group	23,121.04	GENERAL SUPPLIES
02/06/2023	Workplace Resource Group	4,011.86	GENERAL SUPPLIES
02/28/2023	Workplace Resource Group	1,699.81	FURN & EQUIP > \$5,000
02/28/2023	Workplace Resource Group	1,590.36	FURN & EQUIP > \$5,000
02/28/2023	Workplace Resource Group	3,611.80	FURN & EQUIP > \$5,000
03/02/2023	Workplace Resource Group	4,011.86	GENERAL SUPPLIES
03/07/2023	Workplace Resource Group	347.71	FURN & EQUIP > \$5,000
03/07/2023	Workplace Resource Group	649.99	FURN & EQUIP > \$5,000
03/07/2023	Workplace Resource Group	6,465.91	FURN & EQUIP > \$5,000
05/02/2023	Workplace Resource Group	3,518.96	GENERAL SUPPLIES
05/04/2023	Workplace Resource Group	1,184.81	CONTRACTED MAINT & REPAIR
05/15/2023	Workplace Resource Group	5,113.93	GENERAL SUPPLIES
05/17/2023	Workplace Resource Group	2,245.09	GENERAL SUPPLIES
06/22/2023	Workplace Resource Group	5,209.11	GENERAL SUPPLIES
02/15/2023	World Book Incorporated	1,730.90	GENERAL SUPPLIES
09/08/2022	World of Reading Ltd	49.90	READING MATERIALS
09/08/2022	World of Reading Ltd	499.00	READING MATERIALS
09/08/2022	World of Reading Ltd	499.00	READING MATERIALS
05/25/2023	World of Reading Ltd	448.05	READING MATERIALS
11/09/2022	World View Travel	18,270.00	GENERAL SUPPLIES
12/05/2022	World View Travel	23,000.00	GENERAL SUPPLIES
01/13/2023	World View Travel	20,440.00	GENERAL SUPPLIES
02/06/2023	World View Travel	20,000.00	GENERAL SUPPLIES
02/17/2023	World View Travel	12,900.00	GENERAL SUPPLIES
02/22/2023	World View Travel TX	14,125.00	GENERAL SUPPLIES
02/22/2023	World View Travel TX	10,220.00	GENERAL SUPPLIES
02/22/2023	World View Travel TX	11,100.00	GENERAL SUPPLIES
03/02/2023	World View Travel TX	6,720.00	GENERAL SUPPLIES
03/21/2023	World View Travel TX	35,000.00	GENERAL SUPPLIES
04/18/2023	World View Travel TX	20,000.00	GENERAL SUPPLIES
04/25/2023	World View Travel TX	1,350.00	STUDENT TVL*NO AISD BUSES
04/25/2023	World View Travel TX	3,370.00	STUDENT TVL*NO AISD BUSES
04/25/2023	World View Travel TX	13,380.00	STUDENT TVL*NO AISD BUSES
07/12/2022	Worldpoint E C C Incorporated	123.75	M & O SUPPLIES
09/26/2022	WORLDS FINEST CHOCOLATE INC	720.00	GENERAL SUPPLIES
10/26/2022	WORLDS FINEST CHOCOLATE INC	13,295.00	GENERAL SUPPLIES
10/31/2022	WORLDS FINEST CHOCOLATE INC	5,370.00	GENERAL SUPPLIES
10/31/2022	WORLDS FINEST CHOCOLATE INC	95.00	GENERAL SUPPLIES
10/31/2022	WORLDS FINEST CHOCOLATE INC	3,899.91	GENERAL SUPPLIES
10/31/2022	WORLDS FINEST CHOCOLATE INC	5,999.99	GENERAL SUPPLIES
11/04/2022	WORLDS FINEST CHOCOLATE INC	900.00	GENERAL SUPPLIES
11/09/2022	WORLDS FINEST CHOCOLATE INC	12,825.00	GENERAL SUPPLIES

11/15/2022	WORLDS FINEST CHOCOLATE INC	1,745.00	GENERAL SUPPLIES
11/16/2022	WORLDS FINEST CHOCOLATE INC	12,216.00	GENERAL SUPPLIES
12/07/2022	WORLDS FINEST CHOCOLATE INC	1,080.00	GENERAL SUPPLIES
12/07/2022	WORLDS FINEST CHOCOLATE INC	1,750.00	GENERAL SUPPLIES
12/07/2022	WORLDS FINEST CHOCOLATE INC	1,750.00	GENERAL SUPPLIES
12/13/2022	WORLDS FINEST CHOCOLATE INC	1,750.00	GENERAL SUPPLIES
12/13/2022	WORLDS FINEST CHOCOLATE INC	360.00	GENERAL SUPPLIES
12/13/2022	WORLDS FINEST CHOCOLATE INC	2,380.00	GENERAL SUPPLIES
01/13/2023	WORLDS FINEST CHOCOLATE INC	3,527.00	GENERAL SUPPLIES
01/17/2023	WORLDS FINEST CHOCOLATE INC	3,620.00	GENERAL SUPPLIES
01/17/2023	WORLDS FINEST CHOCOLATE INC	1,625.00	GENERAL SUPPLIES
01/25/2023	WORLDS FINEST CHOCOLATE INC	5,964.00	GENERAL SUPPLIES
01/25/2023	WORLDS FINEST CHOCOLATE INC	5,964.00	GENERAL SUPPLIES
01/25/2023	WORLDS FINEST CHOCOLATE INC	5,020.00	GENERAL SUPPLIES
02/28/2023	WORLDS FINEST CHOCOLATE INC	120.00	GENERAL SUPPLIES
02/28/2023	WORLDS FINEST CHOCOLATE INC	900.00	GENERAL SUPPLIES
03/02/2023	WORLDS FINEST CHOCOLATE INC	10,920.00	GENERAL SUPPLIES
03/21/2023	WORLDS FINEST CHOCOLATE INC	1,870.00	GENERAL SUPPLIES
03/23/2023	WORLDS FINEST CHOCOLATE INC	2,465.00	GENERAL SUPPLIES
03/28/2023	WORLDS FINEST CHOCOLATE INC	3,620.00	GENERAL SUPPLIES
04/12/2023	WORLDS FINEST CHOCOLATE INC	4,320.00	GENERAL SUPPLIES
04/25/2023	WORLDS FINEST CHOCOLATE INC	5,370.00	GENERAL SUPPLIES
04/25/2023	WORLDS FINEST CHOCOLATE INC	10,920.00	GENERAL SUPPLIES
06/08/2023	WORLDS FINEST CHOCOLATE INC	2,220.00	GENERAL SUPPLIES
06/12/2023	WORLDS FINEST CHOCOLATE INC	5,045.00	GENERAL SUPPLIES
06/12/2023	WORLDS FINEST CHOCOLATE INC	1,080.00	GENERAL SUPPLIES
06/15/2023	WORLDS FINEST CHOCOLATE INC	12,840.00	GENERAL SUPPLIES
09/16/2022	Wortham Tracy	130.00	MISC PURCH & CONTR SERV
08/08/2022	WRA Architects Incorporated	6,137.00	BLDG PURCH,CONSTR,IMPROVE
08/08/2022	WRA Architects Incorporated	21,596.70	BLDG PURCH,CONSTR,IMPROVE
08/26/2022	Wright Corey	130.00	MISC PURCH & CONTR SERV
09/14/2022	Wright Corey	65.00	MISC PURCH & CONTR SERV
09/16/2022	Wright Corey	130.00	MISC PURCH & CONTR SERV
09/22/2022	Wright Corey	260.00	MISC PURCH & CONTR SERV
10/05/2022	Wright Corey	130.00	MISC PURCH & CONTR SERV
10/12/2022	Wright Corey	130.00	MISC PURCH & CONTR SERV
10/19/2022	Wright Corey	130.00	MISC PURCH & CONTR SERV
10/20/2022	Wright Corey	100.00	MISC PURCH & CONTR SERV
10/31/2022	Wright Corey	130.00	MISC PURCH & CONTR SERV
10/06/2022	Wright Daniel	115.00	MISC PURCH & CONTR SERV
10/17/2022	Wright Daniel	115.00	MISC PURCH & CONTR SERV
04/18/2023	Wright Daniel	95.00	MISC PURCH & CONTR SERV
08/02/2022	Wright Express FSC	55,556.49	ACCOUNTS PAYABLE-ACCRUALS
08/11/2022	Wright Express FSC	46,102.46	ACCOUNTS PAYABLE-ACCRUALS
09/28/2022	Wright Express FSC	56,383.00	ACCOUNTS PAYABLE-ACCRUALS
10/05/2022	Wright Express FSC	65,318.78	ACCOUNTS PAYABLE-ACCRUALS
11/02/2022	Wright Express FSC	54,241.93	ACCOUNTS PAYABLE-ACCRUALS
12/02/2022	Wright Express FSC	40,356.95	ACCOUNTS PAYABLE-ACCRUALS
01/04/2023	Wright Express FSC	33,954.31	ACCOUNTS PAYABLE-ACCRUALS

02/06/2023	Wright Express FSC	44,776.53	ACCOUNTS PAYABLE-ACCRUALS
03/02/2023	Wright Express FSC	40,223.81	ACCOUNTS PAYABLE-ACCRUALS
04/04/2023	Wright Express FSC	51,457.85	ACCOUNTS PAYABLE-ACCRUALS
05/02/2023	Wright Express FSC	56,300.17	ACCOUNTS PAYABLE-ACCRUALS
06/06/2023	Wright Express FSC	57,085.83	ACCOUNTS PAYABLE-ACCRUALS
04/04/2023	Wynn Randy	150.00	MISC PURCH & CONTR SERV
04/12/2023	Wynn Randy	150.00	MISC PURCH & CONTR SERV
04/18/2023	Wynn Randy	150.00	MISC PURCH & CONTR SERV
12/15/2022	Wynne Transportation, LLC	10,000.00	STUDENT TVL*NO AISD BUSES
01/13/2023	Wynne Transportation, LLC	1,667.50	STUDENT TVL*NO AISD BUSES
02/17/2023	Wynne Transportation, LLC	1,407.14	STUDENT TVL*NO AISD BUSES
02/28/2023	XACTRAK	6,450.00	GENERAL SUPPLIES
07/11/2022	Xavier Z. Esters	440.00	MISC PURCH & CONTR SERV
08/23/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
08/26/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
09/08/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
09/14/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
09/16/2022	Xavier Z. Esters	552.00	MISC PURCH & CONTR SERV
09/26/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
10/05/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
10/05/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
10/17/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
10/19/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
10/31/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
11/09/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
11/09/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
11/16/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
12/07/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
12/09/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
12/15/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
01/25/2023	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
01/27/2023	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
02/15/2023	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
02/17/2023	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
07/12/2022	Xerox Business Solutions Southwest	655.48	GENERAL SUPPLIES
08/15/2022	Xerox Business Solutions Southwest	4,009.20	GENERAL SUPPLIES
10/03/2022	Xerox Business Solutions Southwest	125.94	GENERAL SUPPLIES
10/24/2022	Xerox Business Solutions Southwest	864.40	GENERAL SUPPLIES
10/24/2022	Xerox Business Solutions Southwest	819.60	GENERAL SUPPLIES
10/31/2022	Xerox Business Solutions Southwest	2,467.20	GENERAL SUPPLIES
05/18/2023	Xerox Business Solutions Southwest	3,288.10	GENERAL SUPPLIES
06/22/2023	Xerox Business Solutions Southwest	1,100.00	CONTRACTED MAINT & REPAIR
06/22/2023	Xerox Business Solutions Southwest	3,250.00	CONTRACTED MAINT & REPAIR
12/09/2022	X-Grain Sportswear	40.00	GENERAL SUPPLIES
12/09/2022	X-Grain Sportswear	80.00	GENERAL SUPPLIES
12/09/2022	X-Grain Sportswear	40.00	GENERAL SUPPLIES
12/09/2022	X-Grain Sportswear	80.00	GENERAL SUPPLIES
12/09/2022	X-Grain Sportswear	80.00	GENERAL SUPPLIES
01/04/2023	X-Grain Sportswear	2,821.00	GENERAL SUPPLIES

06/08/2023	Xiaolu Fan	1,000.00	MISC PURCH & CONTR SERV
06/29/2023	Xiaolu Fan	750.00	MISC PURCH & CONTR SERV
05/04/2023	XL Parts LLC	29.26	M & O SUPPLIES
05/04/2023	XL Parts LLC	139.14	M & O SUPPLIES
05/04/2023	XL Parts LLC	72.24	M & O SUPPLIES
05/04/2023	XL Parts LLC	53.53	M & O SUPPLIES
05/04/2023	XL Parts LLC	45.18	M & O SUPPLIES
05/04/2023	XL Parts LLC	49.40	M & O SUPPLIES
05/04/2023	XL Parts LLC	5.34	M & O SUPPLIES
05/04/2023	XL Parts LLC	29.26	M & O SUPPLIES
05/04/2023	XL Parts LLC	29.26	M & O SUPPLIES
05/09/2023	XL Parts LLC	42.00	M & O SUPPLIES
05/09/2023	XL Parts LLC	26.00	M & O SUPPLIES
05/09/2023	XL Parts LLC	245.01	M & O SUPPLIES
05/09/2023	XL Parts LLC	2.67	M & O SUPPLIES
05/09/2023	XL Parts LLC	82.55	M & O SUPPLIES
05/09/2023	XL Parts LLC	48.92	M & O SUPPLIES
05/09/2023	XL Parts LLC	60.54	M & O SUPPLIES
05/09/2023	XL Parts LLC	49.40	M & O SUPPLIES
05/09/2023	XL Parts LLC	29.74	M & O SUPPLIES
05/09/2023	XL Parts LLC	23.13	M & O SUPPLIES
05/09/2023	XL Parts LLC	102.99	M & O SUPPLIES
05/09/2023	XL Parts LLC	4.31	M & O SUPPLIES
06/22/2023	XL Parts LLC	19.52	M & O SUPPLIES
06/22/2023	XL Parts LLC	14.64	M & O SUPPLIES
06/22/2023	XL Parts LLC	24.40	M & O SUPPLIES
06/22/2023	XL Parts LLC	10.50	M & O SUPPLIES
06/27/2023	XL Parts LLC	2.67	M & O SUPPLIES
06/27/2023	XL Parts LLC	13.96	M & O SUPPLIES
06/27/2023	XL Parts LLC	107.26	M & O SUPPLIES
06/27/2023	XL Parts LLC	21.60	M & O SUPPLIES
06/27/2023	XL Parts LLC	16.63	M & O SUPPLIES
06/27/2023	XL Parts LLC	14.83	M & O SUPPLIES
06/27/2023	XL Parts LLC	34.65	M & O SUPPLIES
06/27/2023	XL Parts LLC	88.20	M & O SUPPLIES
06/27/2023	XL Parts LLC	107.76	M & O SUPPLIES
06/27/2023	XL Parts LLC	(73.36)	M & O SUPPLIES
06/27/2023	XL Parts LLC	80.35	M & O SUPPLIES
06/27/2023	XL Parts LLC	262.09	M & O SUPPLIES
06/27/2023	XL Parts LLC	17.43	M & O SUPPLIES
06/27/2023	XL Parts LLC	152.56	M & O SUPPLIES
06/27/2023	XL Parts LLC	60.13	M & O SUPPLIES
06/27/2023	XL Parts LLC	21.37	M & O SUPPLIES
06/27/2023	XL Parts LLC	18.53	M & O SUPPLIES
06/27/2023	XL Parts LLC	18.53	M & O SUPPLIES
06/27/2023	XL Parts LLC	227.66	GENERAL INVENTORY
06/27/2023	XL Parts LLC	675.12	GENERAL INVENTORY
06/27/2023	XL Parts LLC	156.00	GENERAL INVENTORY
06/27/2023	XL Parts LLC	18.53	M & O SUPPLIES

06/27/2023	XL Parts LLC	18.53	M & O SUPPLIES
06/27/2023	XL Parts LLC	605.52	GENERAL INVENTORY
06/27/2023	XL Parts LLC	516.30	GENERAL INVENTORY
06/27/2023	XL Parts LLC	197.14	GENERAL INVENTORY
06/27/2023	XL Parts LLC	492.88	GENERAL INVENTORY
06/27/2023	XL Parts LLC	1,593.62	GENERAL INVENTORY
06/27/2023	XL Parts LLC	4,050.72	GENERAL INVENTORY
06/27/2023	XL Parts LLC	1,278.00	LIONS CLUB CONCESSIONS
06/27/2023	XL Parts LLC	(1,434.00)	LIONS CLUB CONCESSIONS
06/27/2023	XL Parts LLC	25.55	M & O SUPPLIES
06/27/2023	XL Parts LLC	76.65	M & O SUPPLIES
06/27/2023	XL Parts LLC	28.73	M & O SUPPLIES
06/27/2023	XL Parts LLC	14.25	M & O SUPPLIES
06/27/2023	XL Parts LLC	3.00	M & O SUPPLIES
06/29/2023	XL Parts LLC	10.76	M & O SUPPLIES
06/29/2023	XL Parts LLC	50.20	M & O SUPPLIES
06/29/2023	XL Parts LLC	28.78	M & O SUPPLIES
04/12/2023	Xtech Protective Equipment LLC	268.14	GENERAL SUPPLIES
04/12/2023	Xtech Protective Equipment LLC	7,600.00	GENERAL SUPPLIES
04/12/2023	Xtech Protective Equipment LLC	268.14	GENERAL SUPPLIES
04/12/2023	Xtech Protective Equipment LLC	7,600.00	GENERAL SUPPLIES
04/12/2023	Xtech Protective Equipment LLC	268.14	GENERAL SUPPLIES
04/12/2023	Xtech Protective Equipment LLC	7,600.00	GENERAL SUPPLIES
04/12/2023	Xtech Protective Equipment LLC	268.14	GENERAL SUPPLIES
04/12/2023	Xtech Protective Equipment LLC	7,600.00	GENERAL SUPPLIES
04/12/2023	Xtech Protective Equipment LLC	268.14	GENERAL SUPPLIES
04/12/2023	Xtech Protective Equipment LLC	7,600.00	GENERAL SUPPLIES
04/12/2023	Xtech Protective Equipment LLC	245.08	GENERAL SUPPLIES
04/12/2023	Xtech Protective Equipment LLC	5,700.00	GENERAL SUPPLIES
07/26/2022	Yabla Inc	3,050.00	GENERAL SUPPLIES
12/07/2022	Yadier Pagan	100.00	MISC PURCH & CONTR SERV
03/09/2023	Yadier Pagan	40.00	MISC PURCH & CONTR SERV
03/09/2023	Yadier Pagan	40.00	MISC PURCH & CONTR SERV
03/09/2023	Yadier Pagan	20.00	MISC PURCH & CONTR SERV
03/09/2023	Yadier Pagan	40.00	MISC OPERATING EXPENSES
04/04/2023	Yadier Pagan	30.00	MISC PURCH & CONTR SERV
04/04/2023	Yadier Pagan	30.00	MISC PURCH & CONTR SERV
04/25/2023	Yadier Pagan	30.00	MISC PURCH & CONTR SERV
05/04/2023	Yadier Pagan	30.00	MISC PURCH & CONTR SERV
05/04/2023	Yadier Pagan	30.00	MISC PURCH & CONTR SERV
05/17/2023	Yadier Pagan	30.00	MISC PURCH & CONTR SERV
05/17/2023	Yadier Pagan	30.00	MISC PURCH & CONTR SERV
07/11/2022	Yasmin Hernandez	440.00	MISC PURCH & CONTR SERV
07/11/2022	Yasmin Hernandez	440.00	MISC PURCH & CONTR SERV
07/11/2022	Yasmin Hernandez	440.00	MISC PURCH & CONTR SERV
07/12/2022	Yasmin Hernandez	520.00	MISC PURCH & CONTR SERV
07/12/2022	Yasmin Hernandez	580.00	MISC PURCH & CONTR SERV
07/22/2022	Yasmin Hernandez	460.00	MISC PURCH & CONTR SERV
08/12/2022	Yasmin Hernandez	520.00	MISC PURCH & CONTR SERV

08/12/2022	Yasmin Hernandez	520.00	MISC PURCH & CONTR SERV
08/17/2022	Yasmin Martinez	12.70	LIONS CLUB CONCESSIONS
09/14/2022	Yates Kyle	115.00	MISC PURCH & CONTR SERV
09/29/2022	Yelaishka Marrero	50.00	LIONS CLUB CONCESSIONS
07/12/2022	Yellowstone Landscape - Central Inc.	18,096.75	CONTRACTED MAINT & REPAIR
08/11/2022	Yellowstone Landscape - Central Inc.	18,096.75	CONTRACTED MAINT & REPAIR
08/30/2022	Yellowstone Landscape - Central Inc.	8,375.00	CONTRACTED MAINT & REPAIR
08/30/2022	Yellowstone Landscape - Central Inc.	6,717.50	CONTRACTED MAINT & REPAIR
09/09/2022	Yellowstone Landscape - Central Inc.	15,490.82	CONTRACTED MAINT & REPAIR
10/11/2022	Yellowstone Landscape - Central Inc.	14,477.40	CONTRACTED MAINT & REPAIR
12/02/2022	Yellowstone Landscape - Central Inc.	14,477.40	CONTRACTED MAINT & REPAIR
12/09/2022	Yellowstone Landscape - Central Inc.	7,715.40	CONTRACTED MAINT & REPAIR
04/12/2023	Yellowstone Landscape - Central Inc.	7,236.70	CONTRACTED MAINT & REPAIR
05/09/2023	Yellowstone Landscape - Central Inc.	14,477.40	CONTRACTED MAINT & REPAIR
11/16/2022	Yenia Ponce	12.81	EMPLOYEE TRAVEL
01/27/2023	Yenia Ponce	20.81	EMPLOYEE TRAVEL
04/04/2023	Yenia Ponce	17.63	EMPLOYEE TRAVEL
04/04/2023	Yenia Ponce	3.28	EMPLOYEE TRAVEL
04/04/2023	Yenia Ponce	40.09	EMPLOYEE TRAVEL
09/02/2022	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
09/02/2022	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
09/14/2022	Yirasema Garcia	650.00	MISC PURCH & CONTR SERV
09/14/2022	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
09/28/2022	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
09/28/2022	Yirasema Garcia	422.50	MISC PURCH & CONTR SERV
10/17/2022	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
10/17/2022	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
10/17/2022	Yirasema Garcia	260.00	MISC PURCH & CONTR SERV
10/17/2022	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
11/04/2022	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
11/04/2022	Yirasema Garcia	276.25	MISC PURCH & CONTR SERV
11/09/2022	Yirasema Garcia	682.50	MISC PURCH & CONTR SERV
11/29/2022	Yirasema Garcia	292.50	MISC PURCH & CONTR SERV
11/29/2022	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
01/13/2023	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
01/13/2023	Yirasema Garcia	325.00	MISC PURCH & CONTR SERV
02/07/2023	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
02/07/2023	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
02/23/2023	Yirasema Garcia	422.50	MISC PURCH & CONTR SERV
02/23/2023	Yirasema Garcia	1,105.00	MISC PURCH & CONTR SERV
03/23/2023	Yirasema Garcia	1,105.00	MISC PURCH & CONTR SERV
04/18/2023	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
04/28/2023	Yirasema Garcia	455.00	MISC PURCH & CONTR SERV
05/18/2023	Yirasema Garcia	1,105.00	MISC PURCH & CONTR SERV
05/30/2023	Yirasema Garcia	975.00	MISC PURCH & CONTR SERV
06/06/2023	Yirasema Garcia	910.00	MISC PURCH & CONTR SERV
06/29/2023	Yirasema Garcia	422.50	MISC PURCH & CONTR SERV
10/06/2022	Ymca Of Arlington	42,059.00	MISC PURCH & CONTR SERV
10/12/2022	Ymca Of Arlington	100,082.00	MISC PURCH & CONTR SERV

11/15/2022	Ymca Of Arlington	168,082.00	MISC PURCH & CONTR SERV
12/05/2022	Ymca Of Arlington	118,732.00	MISC PURCH & CONTR SERV
01/11/2023	Ymca Of Arlington	89,644.00	MISC PURCH & CONTR SERV
02/15/2023	Ymca Of Arlington	185,811.75	MISC PURCH & CONTR SERV
03/08/2023	Ymca Of Arlington	190,877.25	MISC PURCH & CONTR SERV
04/19/2023	Ymca Of Arlington	143,906.25	MISC PURCH & CONTR SERV
06/15/2023	Ymca Of Arlington	191,875.00	MISC PURCH & CONTR SERV
06/29/2023	Ymca Of Arlington	191,875.00	MISC PURCH & CONTR SERV
06/21/2023	Yogi Squad	1,215.00	MISC PURCH & CONTR SERV
05/25/2023	Yohana Martinez	30.10	LIONS CLUB CONCESSIONS
11/16/2022	Yolanda Hamm	102.26	EMPLOYEE TRAVEL
01/23/2023	Yolanda Ojeda	28.00	GENERAL SUPPLIES
01/25/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
01/25/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
02/15/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
02/15/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
02/17/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
02/23/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
03/02/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
03/02/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
03/07/2023	Yordon Devoe Journey	455.00	MISC PURCH & CONTR SERV
03/09/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
03/23/2023	Yordon Devoe Journey	1,105.00	MISC PURCH & CONTR SERV
04/04/2023	Yordon Devoe Journey	1,137.50	MISC PURCH & CONTR SERV
04/12/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
04/28/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
04/28/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
05/11/2023	Yordon Devoe Journey	1,105.00	MISC PURCH & CONTR SERV
05/25/2023	Yordon Devoe Journey	1,105.00	MISC PURCH & CONTR SERV
06/27/2023	Yordon Devoe Journey	617.50	MISC PURCH & CONTR SERV
06/29/2023	Yordon Devoe Journey	845.00	MISC PURCH & CONTR SERV
09/14/2022	Young Mark	115.00	MISC PURCH & CONTR SERV
09/14/2022	Young Steven D	115.00	MISC PURCH & CONTR SERV
10/31/2022	Young Steven D	125.00	MISC PURCH & CONTR SERV
07/18/2022	Your Tees LLC	616.00	GENERAL SUPPLIES
07/18/2022	Your Tees LLC	48.00	GENERAL SUPPLIES
07/29/2022	Your Tees LLC	1,448.00	GENERAL SUPPLIES
07/29/2022	Your Tees LLC	695.00	GENERAL SUPPLIES
07/29/2022	Your Tees LLC	21.00	GENERAL SUPPLIES
07/29/2022	Your Tees LLC	119.00	INVOICES RECEIVABLE
07/29/2022	Your Tees LLC	559.00	INVOICES RECEIVABLE
08/03/2022	Your Tees LLC	312.00	MISC PURCH & CONTR SERV
08/03/2022	Your Tees LLC	1,520.00	INVOICES RECEIVABLE
08/03/2022	Your Tees LLC	340.00	INVOICES RECEIVABLE
08/08/2022	Your Tees LLC	52.00	MISC PURCH & CONTR SERV
08/08/2022	Your Tees LLC	78.00	MISC PURCH & CONTR SERV
08/08/2022	Your Tees LLC	48.00	MISC PURCH & CONTR SERV
08/11/2022	Your Tees LLC	1,500.00	GENERAL SUPPLIES
08/23/2022	Your Tees LLC	503.50	GENERAL SUPPLIES

08/23/2022	Your Tees LLC	23.00	GENERAL SUPPLIES
08/23/2022	Your Tees LLC	115.00	GENERAL SUPPLIES
08/23/2022	Your Tees LLC	2,112.00	GENERAL SUPPLIES
08/23/2022	Your Tees LLC	580.00	GENERAL SUPPLIES
08/23/2022	Your Tees LLC	175.00	GENERAL SUPPLIES
08/23/2022	Your Tees LLC	768.00	GENERAL SUPPLIES
08/23/2022	Your Tees LLC	120.00	GENERAL SUPPLIES
08/23/2022	Your Tees LLC	45.00	GENERAL SUPPLIES
08/23/2022	Your Tees LLC	805.00	GENERAL SUPPLIES
08/23/2022	Your Tees LLC	18.00	GENERAL SUPPLIES
08/23/2022	Your Tees LLC	70.00	GENERAL SUPPLIES
08/23/2022	Your Tees LLC	12.00	GENERAL SUPPLIES
08/31/2022	Your Tees LLC	39.00	GENERAL SUPPLIES
09/14/2022	Your Tees LLC	938.00	GENERAL SUPPLIES
09/14/2022	Your Tees LLC	187.50	GENERAL SUPPLIES
09/14/2022	Your Tees LLC	735.00	GENERAL SUPPLIES
09/14/2022	Your Tees LLC	592.50	GENERAL SUPPLIES
09/14/2022	Your Tees LLC	294.50	GENERAL SUPPLIES
09/16/2022	Your Tees LLC	105.00	GENERAL SUPPLIES
09/16/2022	Your Tees LLC	445.00	GENERAL SUPPLIES
09/20/2022	Your Tees LLC	1,008.00	GENERAL SUPPLIES
09/20/2022	Your Tees LLC	112.00	GENERAL SUPPLIES
09/20/2022	Your Tees LLC	28.00	GENERAL SUPPLIES
09/20/2022	Your Tees LLC	780.00	GENERAL SUPPLIES
09/20/2022	Your Tees LLC	612.00	GENERAL SUPPLIES
09/20/2022	Your Tees LLC	40.00	GENERAL SUPPLIES
09/22/2022	Your Tees LLC	416.00	GENERAL SUPPLIES
09/22/2022	Your Tees LLC	522.00	GENERAL SUPPLIES
10/03/2022	Your Tees LLC	620.00	GENERAL SUPPLIES
10/03/2022	Your Tees LLC	42.00	GENERAL SUPPLIES
10/12/2022	Your Tees LLC	225.00	GENERAL SUPPLIES
10/12/2022	Your Tees LLC	234.00	GENERAL SUPPLIES
10/12/2022	Your Tees LLC	234.00	GENERAL SUPPLIES
10/12/2022	Your Tees LLC	234.00	GENERAL SUPPLIES
10/12/2022	Your Tees LLC	234.00	GENERAL SUPPLIES
10/12/2022	Your Tees LLC	28.00	GENERAL SUPPLIES
10/12/2022	Your Tees LLC	28.00	GENERAL SUPPLIES
10/12/2022	Your Tees LLC	28.00	GENERAL SUPPLIES
10/12/2022	Your Tees LLC	28.00	GENERAL SUPPLIES
10/12/2022	Your Tees LLC	1,088.00	GENERAL SUPPLIES
10/19/2022	Your Tees LLC	622.00	GENERAL SUPPLIES
10/20/2022	Your Tees LLC	296.00	GENERAL SUPPLIES
10/20/2022	Your Tees LLC	156.00	GENERAL SUPPLIES
10/20/2022	Your Tees LLC	320.00	GENERAL SUPPLIES
10/20/2022	Your Tees LLC	168.00	GENERAL SUPPLIES
10/20/2022	Your Tees LLC	360.00	GENERAL SUPPLIES
10/20/2022	Your Tees LLC	186.00	GENERAL SUPPLIES
10/20/2022	Your Tees LLC	228.00	GENERAL SUPPLIES
10/20/2022	Your Tees LLC	160.00	GENERAL SUPPLIES

10/20/2022	Your Tees LLC	48.00	GENERAL SUPPLIES
10/20/2022	Your Tees LLC	42.00	GENERAL SUPPLIES
10/20/2022	Your Tees LLC	60.00	GENERAL SUPPLIES
10/20/2022	Your Tees LLC	580.00	GENERAL SUPPLIES
10/20/2022	Your Tees LLC	60.00	GENERAL SUPPLIES
10/24/2022	Your Tees LLC	292.50	GENERAL SUPPLIES
10/24/2022	Your Tees LLC	34.00	GENERAL SUPPLIES
10/24/2022	Your Tees LLC	972.00	GENERAL SUPPLIES
10/24/2022	Your Tees LLC	156.00	GENERAL SUPPLIES
10/24/2022	Your Tees LLC	360.00	GENERAL SUPPLIES
10/24/2022	Your Tees LLC	2,550.00	GENERAL SUPPLIES
10/24/2022	Your Tees LLC	741.00	GENERAL SUPPLIES
10/24/2022	Your Tees LLC	45.00	GENERAL SUPPLIES
10/31/2022	Your Tees LLC	768.00	GENERAL SUPPLIES
10/31/2022	Your Tees LLC	84.00	GENERAL SUPPLIES
10/31/2022	Your Tees LLC	54.00	GENERAL SUPPLIES
10/31/2022	Your Tees LLC	475.00	GENERAL SUPPLIES
10/31/2022	Your Tees LLC	247.00	GENERAL SUPPLIES
10/31/2022	Your Tees LLC	45.00	GENERAL SUPPLIES
10/31/2022	Your Tees LLC	250.00	GENERAL SUPPLIES
10/31/2022	Your Tees LLC	84.00	GENERAL SUPPLIES
11/01/2022	Your Tees LLC	706.00	GENERAL SUPPLIES
11/03/2022	Your Tees LLC	150.00	GENERAL SUPPLIES
11/07/2022	Your Tees LLC	351.00	GENERAL SUPPLIES
11/07/2022	Your Tees LLC	62.00	GENERAL SUPPLIES
11/09/2022	Your Tees LLC	180.00	GENERAL SUPPLIES
11/09/2022	Your Tees LLC	76.00	GENERAL SUPPLIES
11/15/2022	Your Tees LLC	77.00	GENERAL SUPPLIES
11/15/2022	Your Tees LLC	100.00	GENERAL SUPPLIES
11/15/2022	Your Tees LLC	515.00	GENERAL SUPPLIES
11/15/2022	Your Tees LLC	1,022.00	GENERAL SUPPLIES
11/15/2022	Your Tees LLC	36.00	GENERAL SUPPLIES
11/15/2022	Your Tees LLC	888.00	GENERAL SUPPLIES
11/15/2022	Your Tees LLC	88.00	GENERAL SUPPLIES
11/15/2022	Your Tees LLC	560.00	GENERAL SUPPLIES
11/15/2022	Your Tees LLC	24.00	GENERAL SUPPLIES
11/15/2022	Your Tees LLC	336.00	GENERAL SUPPLIES
11/15/2022	Your Tees LLC	28.00	GENERAL SUPPLIES
11/16/2022	Your Tees LLC	25.00	GENERAL SUPPLIES
11/16/2022	Your Tees LLC	36.00	GENERAL SUPPLIES
11/16/2022	Your Tees LLC	120.00	GENERAL SUPPLIES
11/16/2022	Your Tees LLC	180.00	GENERAL SUPPLIES
11/16/2022	Your Tees LLC	144.00	GENERAL SUPPLIES
11/18/2022	Your Tees LLC	360.00	GENERAL SUPPLIES
11/29/2022	Your Tees LLC	1,106.00	GENERAL SUPPLIES
11/29/2022	Your Tees LLC	64.00	GENERAL SUPPLIES
11/29/2022	Your Tees LLC	330.00	GENERAL SUPPLIES
11/29/2022	Your Tees LLC	222.00	GENERAL SUPPLIES
11/29/2022	Your Tees LLC	390.00	GENERAL SUPPLIES

11/29/2022	Your Tees LLC	276.00	GENERAL SUPPLIES
12/02/2022	Your Tees LLC	11.00	GENERAL SUPPLIES
12/02/2022	Your Tees LLC	1,080.00	GENERAL SUPPLIES
12/02/2022	Your Tees LLC	319.00	GENERAL SUPPLIES
12/02/2022	Your Tees LLC	750.00	GENERAL SUPPLIES
12/05/2022	Your Tees LLC	568.00	GENERAL SUPPLIES
12/05/2022	Your Tees LLC	10.00	GENERAL SUPPLIES
12/05/2022	Your Tees LLC	72.00	GENERAL SUPPLIES
12/05/2022	Your Tees LLC	140.00	GENERAL SUPPLIES
12/07/2022	Your Tees LLC	184.00	GENERAL SUPPLIES
12/07/2022	Your Tees LLC	81.00	GENERAL SUPPLIES
12/07/2022	Your Tees LLC	791.00	GENERAL SUPPLIES
12/07/2022	Your Tees LLC	1,629.00	GENERAL SUPPLIES
12/07/2022	Your Tees LLC	121.00	GENERAL SUPPLIES
12/09/2022	Your Tees LLC	290.00	GENERAL SUPPLIES
12/09/2022	Your Tees LLC	715.50	GENERAL SUPPLIES
12/09/2022	Your Tees LLC	90.00	GENERAL SUPPLIES
12/09/2022	Your Tees LLC	510.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	10.50	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	680.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	17.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	660.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	840.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	18.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	434.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	549.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	549.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	50.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	50.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	153.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	153.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	44.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	44.00	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	206.50	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	206.50	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	49.50	GENERAL SUPPLIES
12/13/2022	Your Tees LLC	49.50	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	234.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	243.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	11.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	11.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	234.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	11.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	243.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	11.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	216.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	22.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	198.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	22.00	GENERAL SUPPLIES

01/04/2023	Your Tees LLC	90.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	630.00	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	1,682.00	GENERAL SUPPLIES
01/06/2023	Your Tees LLC	480.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	200.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	48.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	150.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	84.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	180.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	84.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	190.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	36.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	1,744.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	108.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	500.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	120.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	345.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	17.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	11.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	252.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	430.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	272.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	384.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	220.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	66.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	40.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	450.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	154.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	190.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	80.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	152.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	120.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	240.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	84.00	GENERAL SUPPLIES
01/17/2023	Your Tees LLC	132.00	GENERAL SUPPLIES
01/17/2023	Your Tees LLC	120.00	GENERAL SUPPLIES
01/17/2023	Your Tees LLC	270.00	GENERAL SUPPLIES
01/17/2023	Your Tees LLC	455.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	60.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	1,032.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	420.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	680.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	88.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	784.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	120.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	672.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	104.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	10.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	672.00	GENERAL SUPPLIES

01/20/2023	Your Tees LLC	888.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	42.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	78.00	GENERAL SUPPLIES
01/20/2023	Your Tees LLC	256.00	GENERAL SUPPLIES
01/23/2023	Your Tees LLC	360.00	GENERAL SUPPLIES
01/23/2023	Your Tees LLC	36.00	GENERAL SUPPLIES
01/27/2023	Your Tees LLC	304.00	GENERAL SUPPLIES
01/27/2023	Your Tees LLC	220.00	GENERAL SUPPLIES
02/06/2023	Your Tees LLC	13.00	GENERAL SUPPLIES
02/06/2023	Your Tees LLC	264.00	GENERAL SUPPLIES
02/09/2023	Your Tees LLC	187.20	GENERAL SUPPLIES
02/09/2023	Your Tees LLC	196.00	GENERAL SUPPLIES
02/09/2023	Your Tees LLC	16.00	GENERAL SUPPLIES
02/09/2023	Your Tees LLC	348.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	4.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	4.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	8.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	8.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	8.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	34.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	48.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	48.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	58.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	104.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	106.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	128.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	899.00	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	400.00	GENERAL SUPPLIES
02/22/2023	Your Tees LLC	200.00	GENERAL SUPPLIES
02/23/2023	Your Tees LLC	30.00	GENERAL SUPPLIES
02/23/2023	Your Tees LLC	286.00	GENERAL SUPPLIES
02/23/2023	Your Tees LLC	99.00	GENERAL SUPPLIES
02/23/2023	Your Tees LLC	11.00	GENERAL SUPPLIES
02/23/2023	Your Tees LLC	1,188.00	GENERAL SUPPLIES
02/23/2023	Your Tees LLC	33.00	GENERAL SUPPLIES
03/07/2023	Your Tees LLC	210.00	GENERAL SUPPLIES
03/07/2023	Your Tees LLC	17.00	GENERAL SUPPLIES
03/07/2023	Your Tees LLC	18.00	GENERAL SUPPLIES
03/07/2023	Your Tees LLC	150.00	GENERAL SUPPLIES
03/07/2023	Your Tees LLC	68.00	GENERAL SUPPLIES
03/07/2023	Your Tees LLC	320.00	GENERAL SUPPLIES
03/07/2023	Your Tees LLC	518.00	GENERAL SUPPLIES
03/07/2023	Your Tees LLC	48.00	GENERAL SUPPLIES
03/27/2023	Your Tees LLC	280.00	ENTERPRISE SERVICE REVENUE
03/30/2023	Your Tees LLC	588.00	GENERAL SUPPLIES
04/04/2023	Your Tees LLC	496.00	GENERAL SUPPLIES
04/06/2023	Your Tees LLC	144.00	GENERAL SUPPLIES
04/13/2023	Your Tees LLC	1,914.00	GENERAL SUPPLIES
04/13/2023	Your Tees LLC	306.00	GENERAL SUPPLIES

04/13/2023	Your Tees LLC	25.00	GENERAL SUPPLIES
04/13/2023	Your Tees LLC	100.00	GENERAL SUPPLIES
04/13/2023	Your Tees LLC	27.00	GENERAL SUPPLIES
04/13/2023	Your Tees LLC	432.00	MISC OPERATING EXPENSES
04/13/2023	Your Tees LLC	456.00	MISC OPERATING EXPENSES
04/13/2023	Your Tees LLC	30.00	MISC OPERATING EXPENSES
04/13/2023	Your Tees LLC	675.00	GENERAL SUPPLIES
04/13/2023	Your Tees LLC	66.00	GENERAL SUPPLIES
04/13/2023	Your Tees LLC	39.00	GENERAL SUPPLIES
04/13/2023	Your Tees LLC	231.00	GENERAL SUPPLIES
04/13/2023	Your Tees LLC	32.00	GENERAL SUPPLIES
04/13/2023	Your Tees LLC	690.00	GENERAL SUPPLIES
04/18/2023	Your Tees LLC	228.00	GENERAL SUPPLIES
04/18/2023	Your Tees LLC	378.00	MISC OPERATING EXPENSES
04/19/2023	Your Tees LLC	1,284.00	GENERAL SUPPLIES
04/19/2023	Your Tees LLC	36.00	GENERAL SUPPLIES
04/19/2023	Your Tees LLC	480.00	GENERAL SUPPLIES
04/20/2023	Your Tees LLC	640.00	GENERAL SUPPLIES
04/20/2023	Your Tees LLC	1,510.00	GENERAL SUPPLIES
04/25/2023	Your Tees LLC	420.00	GENERAL SUPPLIES
04/28/2023	Your Tees LLC	1,225.00	GENERAL SUPPLIES
04/28/2023	Your Tees LLC	145.00	GENERAL SUPPLIES
04/28/2023	Your Tees LLC	320.00	GENERAL SUPPLIES
04/28/2023	Your Tees LLC	546.00	GENERAL SUPPLIES
04/28/2023	Your Tees LLC	869.00	GENERAL SUPPLIES
04/28/2023	Your Tees LLC	55.00	GENERAL SUPPLIES
04/28/2023	Your Tees LLC	57.00	GENERAL SUPPLIES
05/02/2023	Your Tees LLC	748.00	GENERAL SUPPLIES
05/04/2023	Your Tees LLC	152.00	GENERAL SUPPLIES
05/04/2023	Your Tees LLC	320.00	GENERAL SUPPLIES
05/04/2023	Your Tees LLC	72.00	GENERAL SUPPLIES
05/09/2023	Your Tees LLC	264.00	GENERAL SUPPLIES
05/09/2023	Your Tees LLC	420.00	GENERAL SUPPLIES
05/09/2023	Your Tees LLC	120.00	GENERAL SUPPLIES
05/17/2023	Your Tees LLC	45.00	GENERAL SUPPLIES
05/17/2023	Your Tees LLC	17.00	GENERAL SUPPLIES
05/17/2023	Your Tees LLC	252.00	GENERAL SUPPLIES
05/17/2023	Your Tees LLC	32.00	GENERAL SUPPLIES
05/17/2023	Your Tees LLC	127.00	GENERAL SUPPLIES
05/17/2023	Your Tees LLC	314.00	GENERAL SUPPLIES
05/17/2023	Your Tees LLC	4,163.00	GENERAL SUPPLIES
05/17/2023	Your Tees LLC	13.50	GENERAL SUPPLIES
05/19/2023	Your Tees LLC	296.00	GENERAL SUPPLIES
05/23/2023	Your Tees LLC	2,440.00	GENERAL SUPPLIES
05/23/2023	Your Tees LLC	70.00	GENERAL SUPPLIES
05/23/2023	Your Tees LLC	1,750.00	GENERAL SUPPLIES
05/25/2023	Your Tees LLC	384.00	GENERAL SUPPLIES
05/25/2023	Your Tees LLC	250.00	GENERAL SUPPLIES
05/25/2023	Your Tees LLC	60.00	GENERAL SUPPLIES

05/31/2023	Your Tees LLC	539.00	GENERAL SUPPLIES
05/31/2023	Your Tees LLC	850.00	GENERAL SUPPLIES
05/31/2023	Your Tees LLC	525.00	GENERAL SUPPLIES
05/31/2023	Your Tees LLC	572.00	GENERAL SUPPLIES
05/31/2023	Your Tees LLC	935.00	GENERAL SUPPLIES
05/31/2023	Your Tees LLC	765.00	GENERAL SUPPLIES
06/06/2023	Your Tees LLC	900.00	GENERAL SUPPLIES
06/06/2023	Your Tees LLC	50.00	GENERAL SUPPLIES
06/06/2023	Your Tees LLC	2,161.50	GENERAL SUPPLIES
06/06/2023	Your Tees LLC	50.00	GENERAL SUPPLIES
06/06/2023	Your Tees LLC	220.00	GENERAL SUPPLIES
06/06/2023	Your Tees LLC	570.00	GENERAL SUPPLIES
06/06/2023	Your Tees LLC	95.00	GENERAL SUPPLIES
06/06/2023	Your Tees LLC	100.00	GENERAL SUPPLIES
06/06/2023	Your Tees LLC	650.00	GENERAL SUPPLIES
06/06/2023	Your Tees LLC	90.00	GENERAL SUPPLIES
06/08/2023	Your Tees LLC	1,380.00	GENERAL SUPPLIES
06/08/2023	Your Tees LLC	56.00	DIST TRANS FOR STDNT TRAV
06/12/2023	Your Tees LLC	520.00	GENERAL SUPPLIES
06/12/2023	Your Tees LLC	50.00	GENERAL SUPPLIES
06/15/2023	Your Tees LLC	60.00	GENERAL SUPPLIES
06/15/2023	Your Tees LLC	672.00	GENERAL SUPPLIES
06/15/2023	Your Tees LLC	304.00	GENERAL SUPPLIES
06/15/2023	Your Tees LLC	100.00	GENERAL SUPPLIES
06/15/2023	Your Tees LLC	28.00	GENERAL SUPPLIES
06/15/2023	Your Tees LLC	99.00	GENERAL SUPPLIES
06/15/2023	Your Tees LLC	99.00	GENERAL SUPPLIES
06/15/2023	Your Tees LLC	448.00	GENERAL SUPPLIES
06/15/2023	Your Tees LLC	64.00	GENERAL SUPPLIES
06/15/2023	Your Tees LLC	220.00	GENERAL SUPPLIES
06/15/2023	Your Tees LLC	96.00	GENERAL SUPPLIES
06/29/2023	Your Tees LLC	24.00	GENERAL SUPPLIES
06/29/2023	Your Tees LLC	16.00	GENERAL SUPPLIES
04/20/2023	YourMembership.com, Inc.	899.00	MISC PURCH & CONTR SERV
07/18/2022	Youth Advocate Programs, Inc.	18.91	MISC PURCH & CONTR SERV
07/18/2022	Youth Advocate Programs, Inc.	189.05	MISC PURCH & CONTR SERV
07/18/2022	Youth Advocate Programs, Inc.	236.32	MISC PURCH & CONTR SERV
09/06/2022	Youth Advocate Programs, Inc.	141.80	MISC PURCH & CONTR SERV
09/06/2022	Youth Advocate Programs, Inc.	567.15	MISC PURCH & CONTR SERV
03/28/2023	Youth Advocate Programs, Inc.	28.36	GENERAL SUPPLIES
05/17/2023	Youth Advocate Programs, Inc.	1,276.10	MISC PURCH & CONTR SERV
06/15/2023	Youth Advocate Programs, Inc.	2,911.39	MISC PURCH & CONTR SERV
11/29/2022	Youthlight Incorporated	35.95	GENERAL SUPPLIES
11/29/2022	Youthlight Incorporated	35.95	GENERAL SUPPLIES
11/29/2022	Youthlight Incorporated	35.95	GENERAL SUPPLIES
11/29/2022	Youthlight Incorporated	44.95	GENERAL SUPPLIES
12/09/2022	Youthlight Incorporated	83.95	GENERAL SUPPLIES
12/09/2022	Youthlight Incorporated	8.39	GENERAL SUPPLIES
02/17/2023	Youthlight Incorporated	29.95	GENERAL SUPPLIES

02/17/2023	Youthlight Incorporated	39.95	GENERAL SUPPLIES
02/17/2023	Youthlight Incorporated	11.48	GENERAL SUPPLIES
02/17/2023	Youthlight Incorporated	29.95	GENERAL SUPPLIES
02/17/2023	Youthlight Incorporated	14.95	GENERAL SUPPLIES
04/06/2023	Youthlight Incorporated	15.95	GENERAL SUPPLIES
04/06/2023	Youthlight Incorporated	39.95	GENERAL SUPPLIES
04/06/2023	Youthlight Incorporated	8.95	GENERAL SUPPLIES
04/06/2023	Youthlight Incorporated	42.95	GENERAL SUPPLIES
04/06/2023	Youthlight Incorporated	39.95	GENERAL SUPPLIES
04/06/2023	Youthlight Incorporated	31.95	GENERAL SUPPLIES
04/06/2023	Youthlight Incorporated	17.97	GENERAL SUPPLIES
04/25/2023	Youthlight Incorporated	21.83	GENERAL SUPPLIES
04/25/2023	Youthlight Incorporated	16.59	GENERAL SUPPLIES
04/25/2023	Youthlight Incorporated	54.93	GENERAL SUPPLIES
04/25/2023	Youthlight Incorporated	54.93	GENERAL SUPPLIES
06/08/2023	Youthlight Incorporated	9.99	GENERAL SUPPLIES
06/08/2023	Youthlight Incorporated	74.95	GENERAL SUPPLIES
09/29/2022	Ysabella Cruz	15.00	LIONS CLUB CONCESSIONS
09/29/2022	Ysabella Cruz	19.70	LIONS CLUB CONCESSIONS
11/15/2022	Yuck Game Show	495.00	GENERAL SUPPLIES
02/23/2023	Yuck Game Show	495.00	GENERAL SUPPLIES
04/12/2023	Yuck Game Show	495.00	GENERAL SUPPLIES
09/21/2022	Yves Pineda	14.96	EMPLOYEE TRAVEL
09/21/2022	Yves Pineda	14.96	EMPLOYEE TRAVEL
11/10/2022	Yves Pineda	27.65	EMPLOYEE TRAVEL
11/10/2022	Yves Pineda	27.66	EMPLOYEE TRAVEL
11/16/2022	Yves Pineda	30.59	EMPLOYEE TRAVEL
11/16/2022	Yves Pineda	30.60	EMPLOYEE TRAVEL
01/25/2023	Yves Pineda	26.22	EMPLOYEE TRAVEL
01/25/2023	Yves Pineda	26.22	EMPLOYEE TRAVEL
04/20/2023	Yves Pineda	30.52	EMPLOYEE TRAVEL
04/20/2023	Yves Pineda	30.53	EMPLOYEE TRAVEL
07/29/2022	Yvette Guajardo	239.59	EMPLOYEE TRAVEL
07/11/2022	Yvette Turner	27.09	EMPLOYEE TRAVEL
08/04/2022	Yvette Turner	10.63	EMPLOYEE TRAVEL
08/04/2022	Yvette Turner	30.31	EMPLOYEE TRAVEL
09/21/2022	Yvette Turner	16.25	EMPLOYEE TRAVEL
10/18/2022	Yvette Turner	30.31	EMPLOYEE TRAVEL
10/19/2022	Yvette Turner	30.00	EMPLOYEE TRAVEL
11/09/2022	Yvette Turner	21.13	EMPLOYEE TRAVEL
12/07/2022	Yvette Turner	24.00	EMPLOYEE TRAVEL
01/11/2023	Yvette Turner	6.50	EMPLOYEE TRAVEL
02/28/2023	Yvette Turner	15.00	EMPLOYEE TRAVEL
03/07/2023	Yvette Turner	25.81	EMPLOYEE TRAVEL
04/20/2023	Yvette Turner	24.24	EMPLOYEE TRAVEL
05/09/2023	Yvette Turner	17.03	EMPLOYEE TRAVEL
06/08/2023	Yvette Turner	46.90	EMPLOYEE TRAVEL
10/03/2022	Yvonne Yaniz	385.00	GENERAL SUPPLIES
07/22/2022	Zachary Huntsinger	49.20	EMPLOYEE TRAVEL

08/08/2022	Zachary Huntsinger	35.44	EMPLOYEE TRAVEL
09/26/2022	Zachary Huntsinger	79.13	EMPLOYEE TRAVEL
11/10/2022	Zachary Huntsinger	40.56	EMPLOYEE TRAVEL
12/13/2022	Zachary Huntsinger	45.44	EMPLOYEE TRAVEL
01/11/2023	Zachary Huntsinger	30.63	EMPLOYEE TRAVEL
01/17/2023	Zachary Huntsinger	63.50	EMPLOYEE TRAVEL
02/22/2023	Zachary Huntsinger	51.49	EMPLOYEE TRAVEL
03/07/2023	Zachary Huntsinger	57.91	EMPLOYEE TRAVEL
04/18/2023	Zachary Huntsinger	80.83	EMPLOYEE TRAVEL
05/17/2023	Zachary Huntsinger	82.46	EMPLOYEE TRAVEL
06/12/2023	Zachary Huntsinger	75.85	EMPLOYEE TRAVEL
03/23/2023	Zakhary Ramez	130.00	MISC PURCH & CONTR SERV
11/02/2022	Zaner-Bloser Incorporated	82.50	GENERAL SUPPLIES
11/02/2022	Zaner-Bloser Incorporated	82.50	GENERAL SUPPLIES
11/02/2022	Zaner-Bloser Incorporated	93.00	GENERAL SUPPLIES
11/02/2022	Zaner-Bloser Incorporated	93.00	GENERAL SUPPLIES
11/02/2022	Zaner-Bloser Incorporated	31.59	GENERAL SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	16,271.00	GENERAL SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	1,378.00	GENERAL SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	9,858.00	GENERAL SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	1,378.00	GENERAL SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	9,858.00	GENERAL SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	1,378.00	GENERAL SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	9,858.00	GENERAL SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	1,378.00	GENERAL SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	9,858.00	GENERAL SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	1,768.00	GENERAL SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	12,648.00	GENERAL SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	16,271.00	GENERAL SUPPLIES
05/30/2023	Zaner-Bloser Incorporated	3,824.00	EMPLOYEE TRAVEL
09/14/2022	Zaragoza Bryan	110.00	MISC PURCH & CONTR SERV
09/28/2022	Zaragoza Bryan	75.00	MISC PURCH & CONTR SERV
10/03/2022	Zaragoza Bryan	120.00	MISC PURCH & CONTR SERV
10/20/2022	Zaragoza Bryan	120.00	MISC PURCH & CONTR SERV
07/29/2022	Zayo Group Holdings Inc	(16,592.80)	WATER
07/29/2022	Zayo Group Holdings Inc	22,118.16	WATER
07/29/2022	Zayo Group Holdings Inc	(16,592.80)	WATER
07/29/2022	Zayo Group Holdings Inc	22,118.16	WATER
07/29/2022	Zayo Group Holdings Inc	(16,592.80)	WATER
07/29/2022	Zayo Group Holdings Inc	22,118.16	WATER
07/29/2022	Zayo Group Holdings Inc	(16,592.80)	WATER
07/29/2022	Zayo Group Holdings Inc	22,118.16	WATER
07/29/2022	Zayo Group Holdings Inc	(16,592.80)	WATER
07/29/2022	Zayo Group Holdings Inc	22,118.16	WATER
07/29/2022	Zayo Group Holdings Inc	(16,592.80)	WATER
07/29/2022	Zayo Group Holdings Inc	22,118.16	WATER
07/29/2022	Zayo Group Holdings Inc	(16,592.80)	WATER
08/04/2022	Zayo Group Holdings Inc	(11,481.60)	WATER

08/04/2022	Zayo Group Holdings Inc	22,118.16	WATER
08/04/2022	Zayo Group Holdings Inc	(18,294.82)	WATER
08/04/2022	Zayo Group Holdings Inc	26,415.40	WATER
09/21/2022	Zayo Group Holdings Inc	(11,481.60)	WATER
09/21/2022	Zayo Group Holdings Inc	35,196.61	WATER
01/06/2023	Zayo Group Holdings Inc	(15,752.80)	WATER
01/06/2023	Zayo Group Holdings Inc	20,860.17	WATER
01/06/2023	Zayo Group Holdings Inc	(15,752.80)	WATER
01/06/2023	Zayo Group Holdings Inc	20,860.17	WATER
01/06/2023	Zayo Group Holdings Inc	(28,566.40)	WATER
01/06/2023	Zayo Group Holdings Inc	20,860.17	WATER
01/13/2023	Zayo Group Holdings Inc	(15,752.80)	WATER
01/13/2023	Zayo Group Holdings Inc	20,903.41	WATER
03/09/2023	Zayo Group Holdings Inc	(15,752.80)	WATER
03/09/2023	Zayo Group Holdings Inc	21,530.49	WATER
03/09/2023	Zayo Group Holdings Inc	(15,752.80)	WATER
03/09/2023	Zayo Group Holdings Inc	20,903.41	WATER
04/12/2023	Zayo Group Holdings Inc	(15,752.80)	WATER
04/12/2023	Zayo Group Holdings Inc	20,903.41	WATER
03/02/2023	Zee Craft	2,174.00	GENERAL SUPPLIES
06/27/2023	Zeptive Incorporated	1,499.00	M & O SUPPLIES
06/27/2023	Zeptive Incorporated	237,600.00	M & O SUPPLIES
05/17/2023	Zhongqi Wang	5.24	EMPLOYEE TRAVEL
05/30/2023	Zhongqi Wang	13.36	EMPLOYEE TRAVEL
09/06/2022	Zimmerer Kubota Incorporated	136.80	M & O SUPPLIES
09/28/2022	Zimmerer Kubota Incorporated	701.05	M & O SUPPLIES
10/31/2022	Zimmerer Kubota Incorporated	410.52	M & O SUPPLIES
11/02/2022	Zimmerer Kubota Incorporated	1,714.35	M & O SUPPLIES
12/02/2022	Zimmerer Kubota Incorporated	1,957.78	M & O SUPPLIES
12/09/2022	Zimmerer Kubota Incorporated	733.83	M & O SUPPLIES
02/28/2023	Zimmerer Kubota Incorporated	594.20	M & O SUPPLIES
03/30/2023	Zimmerer Kubota Incorporated	(272.96)	M & O SUPPLIES
03/30/2023	Zimmerer Kubota Incorporated	565.38	M & O SUPPLIES
04/28/2023	Zimmerer Kubota Incorporated	8.10	M & O SUPPLIES
05/09/2023	Zimmerer Kubota Incorporated	1,002.67	M & O SUPPLIES
05/11/2023	Zimmerer Kubota Incorporated	99.00	M & O SUPPLIES
05/15/2023	Zimmerer Kubota Incorporated	436.80	M & O SUPPLIES
05/15/2023	Zimmerer Kubota Incorporated	647.40	M & O SUPPLIES
05/15/2023	Zimmerer Kubota Incorporated	2,022.94	M & O SUPPLIES
05/25/2023	Zimmerer Kubota Incorporated	1,598.13	M & O SUPPLIES
05/25/2023	Zimmerer Kubota Incorporated	25.88	M & O SUPPLIES
05/25/2023	Zimmerer Kubota Incorporated	6,349.36	M & O SUPPLIES
06/08/2023	Zimmerer Kubota Incorporated	433.03	M & O SUPPLIES
06/12/2023	Zimmerer Kubota Incorporated	41,288.48	FURN & EQUIP > \$5,000
06/15/2023	Zimmerer Kubota Incorporated	160.30	M & O SUPPLIES
06/15/2023	Zimmerer Kubota Incorporated	125.16	M & O SUPPLIES
06/15/2023	Zimmerer Kubota Incorporated	260.61	M & O SUPPLIES
06/15/2023	Zimmerer Kubota Incorporated	34,083.44	FURN & EQUIP > \$5,000
01/13/2023	Zimmerman Zachary	215.00	MISC PURCH & CONTR SERV

01/13/2023	Zimmerman Zachary	215.00	MISC PURCH & CONTR SERV
01/17/2023	Zimmerman Zachary	110.00	MISC PURCH & CONTR SERV
02/15/2023	Zimmerman Zachary	130.00	MISC PURCH & CONTR SERV
02/15/2023	Zimmerman Zachary	150.00	MISC PURCH & CONTR SERV
04/12/2023	Zimmerman Zachary	150.00	MISC PURCH & CONTR SERV
04/18/2023	Zimmerman Zachary	150.00	MISC PURCH & CONTR SERV
08/26/2022	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
09/22/2022	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
11/10/2022	ZipRecruiter Incorporated	7,219.85	MISC PURCH & CONTR SERV
11/10/2022	ZipRecruiter Incorporated	6,944.44	MISC PURCH & CONTR SERV
12/02/2022	ZipRecruiter Incorporated	7,008.51	MISC PURCH & CONTR SERV
02/09/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
02/22/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
03/02/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
04/06/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
05/04/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
06/12/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
08/02/2022	Zonar Systems Inc	9,576.00	FURN & EQUIP > \$5,000
08/15/2022	Zonar Systems Inc	35,300.16	FURN & EQUIP > \$5,000
09/29/2022	Zonar Systems Inc	91,092.05	FURN & EQUIP > \$5,000
09/29/2022	Zonar Systems Inc	0.90	FURN & EQUIP > \$5,000
05/09/2023	Zonar Systems Inc	10,494.72	GENERAL SUPPLIES
01/17/2023	Zonda Intelligence	45,000.00	MISC PURCH & CONTR SERV
04/04/2023	Zoobean	6,912.50	FURN & EQUIP > \$5,000
10/03/2022	Zorobabel Gomez Jr.	110.00	MISC PURCH & CONTR SERV
10/31/2022	Zorobabel Gomez Jr.	125.00	MISC PURCH & CONTR SERV
11/04/2022	Zum Services, Inc.	8,724.00	MISC PURCH & CONTR SERV
01/04/2023	Zum Services, Inc.	14,084.50	MISC PURCH & CONTR SERV
02/15/2023	Zum Services, Inc.	9,799.00	MISC PURCH & CONTR SERV
02/28/2023	Zum Services, Inc.	22,255.50	MISC PURCH & CONTR SERV
03/08/2023	Zum Services, Inc.	28,084.00	MISC PURCH & CONTR SERV
03/30/2023	Zum Services, Inc.	17,111.00	MISC PURCH & CONTR SERV
04/28/2023	Zum Services, Inc.	46,040.00	MISC PURCH & CONTR SERV
06/15/2023	Zum Services, Inc.	54,911.50	MISC PURCH & CONTR SERV
06/27/2023	Zum Services, Inc.	61,621.00	MISC PURCH & CONTR SERV
TOTAL		<u><u>235,376,755.71</u></u>	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
BANK TRANSFERS
ACH / WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS)
7/1/2022 - 6/30/2023

Amount

Payroll Expenditures	\$	446,893,212.11
Workers' Compensation	\$	2,271,700.72
Debt Services	\$	102,874,014.71